

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Dublin Road 30-Inch Water Main	Department:	Public Utilities	Ordinance Number:	2839-2018	Invoice Number:				
	Project Number:	690502-100000	Division:	DOW	Purchase Order Amount:	\$547,006.74	Comments/Notes:				
	City PM and Phone Number:	Phil Schmidt; 614-645-3175	Section:	Water Distribution	PO# (Suffix/Line #):						
LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN								Purchase Order Amount(s) Grand Total:		\$547,006.74	
Prime and Subcontractor Utilization Summary											
	Name / Address	Contact Information	Federal Tax ID# / Expiration Date	Firm Type / DAX Vendor #	Contract Scope	Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage	Previous Amount Earned To Date	Amount Earned This Invoice	Total Amount Earned	Balance Remaining
PRIME	Stantec Consulting Services, Inc. 1500 Lake Shore Drive Suite 100 Columbus, OH 43204	Luke Murry Luke.Murry@stantec.com 614-643-4388 614-619-4349	11-2167170 9/7/19	MAJ 462	Project Management Design Survey	\$ 387,746.02 70.89%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 387,746.02 100.00%
SUB 1	PRIME AE Group, Inc. 8415 Pulsar Place Suite 300 Columbus, OH 43240	Sutha Vallupuram vsutha@primeeng.com 614-839-0250 614-634-2051	26-0546656 9/21/19	MBE 2102	Design Survey MOT	\$ 105,499.49 19.29%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 105,499.49 100.00%
SUB 2	Resource International, Inc. 6350 Presidential Gateway Columbus, OH 43231	Jonathan Sterenberg jonathans@resourceinternational.com 614-797-9371 614-205-7927	31-0669793 1/24/20	FBE 4197	Geotechnical	\$ 21,481.23 3.93%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 21,481.23 100.00%
SUB 3	Corrosion Probe, Inc. 12 Industrial Park Road Centerbrook, CT 06409	Douglas Sherman shermamd@cpiengineering.com 512-528-0827 512-630-1075	06-1123092 4/11/20	MAJ 357	Corrosion Evaluation	\$ 32,280.00 5.90%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 32,280.00 100.00%
Last Updated By:			Missy Smith		TOTAL AMOUNT	\$ 547,006.74	\$ -	\$ -	\$ -	\$ -	\$ 547,006.74
Last Updated On:			10/4/18		Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%