

UTILI

Project	Project Name:	Chesapeake Avenue Area Water Line Improvements	Department:
	Project Number:	690236-100154	Division:
	City PM and Phone Number:	Erik Briedis, PE; 614-645-1726	Section:

LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFICATION NUMBER

Prime :

	Name / Address	Contact Information	Federal Tax ID# /	Firm Type / DAX Vendor
PRIME	Resource International, Inc. 6350 Presidential Gateway Columbus, OH 43231	Steve Johnson stevej@resourceinternational.com 614.823.4949	31-0669793 1/31/2024	WBE 004197
SUB 1	ms consultants, inc. 2221 Schrock Road Columbus, OH 43229	Matt Casey mcasey@msconsultants.com 614.898.7100	34-6546916 12/28/2023	MAJ 006998
SUB 2	Dynotec, Inc. 2931 E Dublin Granville Rd #200 Columbus, OH 43231	Allen Fathi afathi@dynotecinc.com 614.880.7320	31-1319961 4/18/2024	MBE 005053
SUB 3	Henderson Aerial Surveys 3897 Grove City Rd, Suite A Grove City, Ohio 43123	Roger Waugh r.waugh@hendersonaerial.com 614.539.3925	34-080463 1/19/2025	MAJ 006457
Last Updated By:				
Last Updated On:				

UTILIZATION REPORTING FORM

Project Detail Summary

Public Utilities	Ordinance #:		Invoice #:
DOW	PO Amt.:		Comments /
Water	PO #:		Notes:

UTILIZATION FORM - UTILIZATION REPORTING FORM FOR EACH LO **P.O. Amount(s)**

and Subcontractor Utilization Summary

Contract Scope	Original Utilization	Revised Utilization	Previous Amount
Project Management Site Survey, Design, Plan Prep., MOT, Deliverables, Bid Sup., Record Dwg	\$ 248,457.68 73.82%	#DIV/0!	0.00%
Technical / Constructibility Reviews, Water Main Design Memorandum -	\$ 34,826.55 10.35%	#DIV/0!	0.00%
Waterline Design & Survey -	\$ 42,910.02 12.75%	#DIV/0!	0.00%
Aerial Survey & Mapping -	\$ 10,400.00 3.09%	#DIV/0!	0.00%
TOTAL AMOUNT	\$ 336,594.25	\$ -	\$ -
Total Percentage	100.00%	#DIV/0!	0.00%

