

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Olentangy River Road 24-Inch Water Main (Phase 2)	Department:	Public Utilities	Ordinance Number:	1592-2018	Invoice Number:	
	Project Number:	690588-100001	Division:	DOW	Purchase Order Amount:	\$255,786.35	Comments/Notes:	
	City PM and Phone Number:	Evan DiSanto, P.E. (614) 645-7677	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: \$255,786.35

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	EMH&T, Inc. 5500 New Albany Road Columbus, Ohio 43054	Shane Spencer 614-775-4482 sspencer@emht.com	31-0685594 1/19/2020	MAJ 004214	Replace existing water mains along Olentangy River Road from Old Ackerman Road to the drive entrance at 3400 Olentangy River Rd.	\$ 169,900.26 66.42%	\$ 169,900.26 66.42%	0.00%	0.00%	\$ - 0.00%	\$ 169,900.26 100.00%
SUB 1	Resource International, Inc. 6350 Presidential Gateway Columbus OH 43231	Mark Ward 614-823-4949 markw@resourceinternational.com	31-0669793 5/31/2020	FBE 4197	Survey	\$ 62,000.40 24.24%	\$ 62,000.40 24.24%	0.00%	0.00%	\$ - 0.00%	\$ 62,000.40 100.00%
SUB 2	DHDC Engineering Consulting Services 2390 Advanced Business Center Dr. Columbus OH 43228	Savvas Sopheceus 937-672-8518 sophocleous@dhdinc.com	32-0376762 8/3/2018	AS1 6280	Geotechnical and SUE	\$ 23,885.69 9.34%	\$ 23,885.69 9.34%	0.00%	0.00%	\$ - 0.00%	\$ 23,885.69 100.00%
TOTAL AMOUNT						\$ 255,786.35	\$ 255,786.35	\$ -	\$ -	\$ -	\$ 255,786.35
Total Percentage						100.00%	100.00%	0.00%	0.00%	0.00%	100.00%
Last Updated By:											
Last Updated On:											