

ORD #2405-2020

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Security Enhancements 910 Dublin Rd Utilities Complex	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	CIP 690479-100002, Contract 1066, Part3	Division:	DOW	Purchase Order Amount:	\$256,363.60	Comments/Notes:	
	City PM and Phone Number:	Miriam Siegfried, PE 614.645.7100	Section:	Tech Support	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: \$256,363.60

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal Tax ID# / CCN w/ Expiration	Firm Type / DAX Vendor #	Contract Scope	Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage	Previous Amount Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
PRIME	EMH&T 5500 New Albany Road Columbus, Oh 43054	Mark Spears mspears@emht.com (614) 775-4565 (Direct) (614) 915-1425 (Mobile)	31-0685594 12/17/2021	MAJ 4214	Management	\$ 54,056.01 21.09%	\$ 54,056.01 21.09%	0.00%	0.00%	\$ - 0.00%	\$ 54,056.01 100.00%
	ASCENSION CONSTRUCTION SERVICES 4200 Regent St, Suite 200 Columbus, Oh 43219	Jeanna Hondel jhondel@ascension-cs.com (614) 499-6924	82-3075877 8/28/2022	FBE 23827	Administration Observation	\$ 195,339.99 76.20%	\$ 195,339.99 76.20%	0.00%	0.00%	\$ - 0.00%	\$ 195,339.99 100.00%
SUB 2	CTL Engineering 2860 Fisher Rd Columbus, On 43204	Marc Montgomery mmontgomery@ctleng.com (614) 276-8123 (Office) (614) 595-4066 (Mobile)	31-0680767 6/4/2022	MBE 4209	Special Inspections	\$ 6,967.60 2.72%	\$ 6,967.60 2.72%	0.00%	0.00%	\$ - 0.00%	\$ 6,967.60 100.00%
	Last Updated By:				TOTAL AMOUNT	\$ 256,363.60	\$ 256,363.60	\$ -	\$ -	\$ -	\$ 256,363.60
	Last Updated On:				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%