

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Parsons Avenue Water Plant Hypochlorite Disinfection Improvements	Department:	Public Utilities	Ordinance Number:	2956-2019	Invoice Number:	
	Project Number:	690487-100000	Division:	Water	Purchase Order Amount:	\$1,632,200.00	Comments/Notes:	
	City PM and Phone Number:	Ryan Shonk 614-645-6125	Section:	Tech. Support Section	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: \$1,632,200.00

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	CH2M HILL ENGINEERS, INC. 2 Easton Oval Columbus, OH 43219	Mark Pochodylo 614-888-3100	32-0100027 12/15/2020	MAJ 006247	Management Process Electrical	\$ 1,020,500.00 62.52%	\$ 1,020,500.00 62.52%	0.00%	0.00%	\$ - 0.00%	\$ 1,020,500.00 100.00%
SUB 1	DLZ Ohio, Inc. 6121 Huntley Road Columbus, OH 43229	Tanya Arsh 614-888-0040	31-1268980 2/28/2020	MBE 004939	Architectural HVAC Mechanical Structural	\$ 420,000.00 25.73%	\$ 420,000.00 25.73%	0.00%	0.00%	\$ - 0.00%	\$ 420,000.00 100.00%
SUB 2	Hatch Associates Consultants, Inc. 88 East Broad Street Columbus, OH 43215	Roger Harris 614-224-4419	13-6094431 5/21/2020	MBE 001157	Civil Concrete Repair	\$ 159,000.00 9.74%	\$ 159,000.00 9.74%	0.00%	0.00%	\$ - 0.00%	\$ 159,000.00 100.00%
SUB 3	Resource International, Inc. 6350 Presidential Parkway Columbus, OH 43231	Steve Johnson 614-823-4949	31-0669793 5/31/2020	FBE 004197	Geotechnical Hazardous Materials Survey	\$ 32,700.00 2.00%	\$ 32,700.00 2.00%	0.00%	0.00%	\$ - 0.00%	\$ 32,700.00 100.00%
	Last Updated By:				TOTAL AMOUNT	\$ 1,632,200.00	\$ 1,632,200.00	\$ -	\$ -	\$ -	\$ 1,632,200.00
	Last Updated On:				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%