

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Floodwall Gate Closures Evaluation	Department:	Public Utilities	Ordinance Number:	1471-2020	Invoice Number:	
	Project Number:	CIP No. 611709-100000	Division:	DOSD	Purchase Order Amount:	\$249,894.77	Comments/Notes:	
	City PM and Phone Number:	James Howdysshell, 614-645-7796	Section:	Sanitary Collections	PO# (Suffix/Line #):			
Project B	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):			
Project C	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		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: \$249,894.77

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	AECOM Technical Services, Inc 277 W. Nationwide Blvd Columbus, Ohio 43215	Eric Onderak 614-600-5939 eric.underak@aecom.com	95-2661922 CC61922-11350 9/20/2020	MAJ 010897	Technical Memo Design Documents	\$ 148,041.86 59.24%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 148,041.86 100.00%	
SUB 1	EMH&T 5500 New Albany Road Columbus, OH 43054	Miles Hebert 614-775-4205 mhebert@emht.com	31-0685594 CC004214 12/17/2021	MAJ 004214	Technical Memo Roadway/MOT Permitting	\$ 54,808.40 21.93%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 54,808.40 100.00%	
SUB 2	DHDC 2390 Advanced Business Center Dr. Columbus, OH 43228	Savvas Sophocleous 614-527-7656 VP/Sophocleous@dhdccinc.com	32-0376762 CC 006280 8/13/2020	MBE 006280	Geotechnical SUE	\$ 36,931.01 14.78%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 36,931.01 100.00%	
SUB 3	Dynotec, Inc 2931 E. Dublin-Granville Rd Suite 200 Columbus, Ohio 43231	Glenn Weist 614-880-7320 gweist@dynotecinc.com	31-1319961 CC 005053 5/14/2022	MBE 005053	Survey Easements Field Investigations -	\$ 10,113.50 4.05%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 10,113.50 100.00%	
SUB 4							#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 5					-	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 6					-	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 7					-	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
LAST UPDATED BY:						TOTAL AMOUNT	\$ 249,894.77	\$ -	\$ -	\$ -	\$ 249,894.77	
LAST UPDATED ON:						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%