

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Hoover Reservoir Erosion Study	Department:	Public Utilities	Ordinance Number:	0297-2019	Invoice Number:	
	Project Number:	690551-100000	Division:	DOW	Purchase Order Amount:	\$467,000.00	Comments/Notes:	
	City PM and Phone Number:	Stacia Eckenwiler, PE 614-645-0268	Section:	Water Supply	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: \$467,000.00

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	Burgess & Niple Inc. 5085 Reed Road Columbus, Ohio 43220	Vince Amato 614-459-7272 ext. 1392 vince.amato@burgessniple.com	31-088550	MAJ	Prime Consultant for Hoover Reservoir Erosion Control Study and development of new 50-year erosion line.	\$ 381,935.40				\$ -	\$ 381,935.40
			2/6/20	4425		81.78%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	DLZ Ohio, Inc. 6121 Huntley Road Columbus Ohio, 43229	Matthew Roberts 614-888-0400 mroberts@dlz.com	31-1268980	MBR	Subconsultant for survey services for Hoover Erosion Control Study	\$ 85,064.60				\$ -	\$ 85,064.60
			1/2/21	4939		18.22%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
	Last Updated By:		Missy Smith 645-3776		TOTAL AMOUNT	\$ 467,000.00	\$ -	\$ -	\$ -	\$ -	\$ 467,000.00
	Last Updated On:		1/18/19		Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%