

UTILIZATION REPORTING FORM

Project Detail Summary

Project	Project Name:	DOSD Real Time Control - Sewer Systems Optimization	Department:	Public Utilities	Ordinance Number:	3201-2018	Invoice Number:	
	Project Number:	650009-100002	Division:	DOSD	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):			
Project	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	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):			

Date: 10/11/18 Contract Duration: 1 yr.

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: \$519,832.41

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	EmNet, LLC 121 S. Niles Ave South Bend, IN 46617	Dax Blake, PE dBlake@emnet.net 614-205-2476	20-1118177 11/2/2020	MAJ 001012	Collection System Real-Time Decision Support System -	\$ 443,451.64 85.31%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 443,451.64 100.00%
SUB 1	CDM Smith 445 Hutchinson Ave. Suite 820 Columbus, OH 43235	Edward Heyob, PE heyobes@cdmsmith.com 614-847-6861	04-2473650 10/19/2020	MAJ 000180	Control/Instrumentation Investigation Assessment Reports	\$ 39,780.10 7.65%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 39,780.10 100.00%
SUB 2	Dante Zettler, PE 5900 Sharon Woods Blvd Suite B Columbus, Ohio 43229	Dante T. Zettler, PE dante.zettler@ameritech.net 216-854-0489	289742183 4/4/2019	MAJ 003733	Collection System Real-Time Decision Support System Senior Advisor	\$ 36,600.67 7.04%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 36,600.67 100.00%
SUB 3					- - -	\$ - 0.00%	 #DIV/0!	 #DIV/0!	 #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 4					- - -	\$ - 0.00%	 #DIV/0!	 #DIV/0!	 #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5					- - -	\$ - 0.0%	 #DIV/0!	 #DIV/0!	 #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					- - -	\$ - 0.0%	 #DIV/0!	 #DIV/0!	 #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					- - -	\$ - 0.0%	 #DIV/0!	 #DIV/0!	 #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:						TOTAL AMOUNT	\$ 519,832.41	\$ -	\$ -	\$ -	\$ 519,832.41
Last Updated On:						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%