

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Edsel Avenue Water Line Improvements	Department:	Public Utilities	Ordinance Number:	0293-2019	Invoice Number:	
	Project Number:	690236-100104	Division:	DOW	Purchase Order Amount:	\$297,237.79	Comments/Notes:	
	City PM and Phone Number:	Evan DiSanto, P.E., (614) 645-7677	Section:	Water Distribution	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: \$297,237.79

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	Resource International, Inc. 6350 Presidential Gateway Columbus, OH 43231	Steve Johnson stevej@resourceinternational.com 614.823.4949	31-0669793	FBE	Project Management Site Survey, Design	\$ 205,787.64				\$ -	\$ 205,787.64
			1/25/20	CC004197	MOT, Deliverables, Bid Sup., Record Dwg	69.23%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	HDR Engineering, Inc. 2800 Corporate Exchange Dr. #100 Columbus, OH 43231	Kyle Schwieterman Kyle.Schwieterman@hdrinc.com 614.839.5773	47-0680568	MAJ	Design, Plan Preparation, QA/QC	\$ 67,831.67				\$ -	\$ 67,831.67
			7/16/20	CC008851	MOT	22.82%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2	Moody Engineering 300 Spruce Street, #200 Columbus, OH 43215	David Moody Dmoody@moody-eng.com 614.280.9335	47-2705027	MBE	ADA Curb Ramp Design	\$ 23,618.48				\$ -	\$ 23,618.48
			6/8/20	CC012301	MOT	7.95%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
Last Updated By:			Missy Smith 645-3776		TOTAL AMOUNT	\$ 297,237.79	\$ -	\$ -	\$ -	\$ -	\$ 297,237.79
Last Updated On:			1/18/19		Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%