

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Public Utilities Complex Exterior Site Improvements	Department:	DPU	Ordinance Number:		Invoice Number:	
	Project Number:	CIP #: 690026-100010	Division:	DOW	Purchase Order Amount:	\$875,542.49	Comments/Notes:	
	City PM and Phone Number:	Robert Arnold Ph: (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: \$875,542.49

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federl 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	EMH&T 5500 New Albany Rd Columbus, Oh 43054	James Nolen jnolen@emht.com (614) 775.4556 (Office) (614) 402.1199 (Mobile)	31-0685594 12/17/2021	MAJ 4214	Construction Administration Construction Observation	\$ 708,533.06 80.93%	\$ 708,533.06 80.93%	0.00%	0.00%	\$ - 0.00%	\$ 708,533.06 100.00%
SUB 1	CTL Engineering 2860 Fisher Road Columbus, Oh 43204	Marc Montgomery mmontgomery@ctleng.com (614)276.8123 (Office) (614) 595.4066 (Mobile)	31-0680767 6/4/2022	MBE 4209	Material Testing Special Bldg Inspections	\$ 61,400.48 7.01%	\$ 61,400.48 7.01%	0.00%	0.00%	\$ - 0.00%	\$ 61,400.48 100.00%
SUB 2	Heapy Engineering 1800 Watermark Drive Columbus, Oh 43215	Derek Metts demetts@heapy.com (614) 457.2696 (Office) (937) 267.1104 (Mobile)	31-1743951 EXPIRED	MAJ 5890	Electrical Inspections Mechanical Inspections	\$ 6,516.76 0.74%	\$ 6,516.76 0.74%	0.00%	0.00%	\$ - 0.00%	\$ 6,516.76 100.00%
SUB 3	2LMN, Inc. 1105 Schrock Rd, Suite 516 Columbus, Oh 43229	James Hamilton james.hamilton@2LMN.com (614) 396.8930 (Office)	31-1124011 12/6/2021	MBE 15414	Record Surveying	\$ 57,433.43 6.56%	\$ 57,433.43 6.56%	0.00%	0.00%	\$ - 0.00%	\$ 57,433.43 100.00%
SUB 4	Ascension Consultants 4200 Regent St, Suite 200 Columbus, Oh 43219	Jeanna Hondel jhondel@ascension-cs.com (614) 499-6924	82-3075877 8/28/2022	FBE 23827	Construction Administration Support	\$ 41,658.76 4.76%	\$ 41,658.76 4.76%	0.00%	0.00%	\$ - 0.00%	\$ 41,658.76 100.00%
	Last Updated By:				TOTAL AMOUNT	\$ 875,542.49	\$ 875,542.49	\$ -	\$ -	\$ -	\$ 875,542.49
	Last Updated On:				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%