

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Big Walnut Interceptor Lockbourne Subtrunk Canal Road Area	Department:	Public Utilities	Ordinance Number:	0667-2019	Invoice Number:	
	Project Number:	650491-100004	Division:	DOSD	Purchase Order Amount:	\$590,832.32	Comments/Notes:	
	City PM and Phone Number:	Rob Herr 614-645-0483	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: \$590,832.32

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	HDR 2800 Corporate Exchange Dr. Suite 100 Columbus, OH 43231	Kyle Schwieterman, PE kyle.schwieterman@hdrinc.com 614-839-5773	47-0680568 7/16/2020	MAJ 008851	1,2,3,4,6,8,9,10,11, 12,13,14 with contingency -	\$ 333,722.68 56.48%	#DIV/0! #DIV/0!	0.00%	0.00%	0.00%	\$ - 100.00%	\$ 333,722.68
SUB 1	DLZ Ohio, Inc. 6121 Huntley Road Columbus, Ohio 43229	James Toto, PE jtoto@dlz.com 614-987-0294	31-1268980 1/13/2019	MBR 004939	1,2,4,5,6,7,8,9,11,12,13 with contingency -	\$ 193,370.67 32.73%	#DIV/0! #DIV/0!	0.00%	0.00%	0.00%	\$ - 100.00%	\$ 193,370.67
SUB 2	DHDC Engineering Consulting 2390 Advanced Business Center Dr. Columbus, Ohio 43228	Savvas Sophocleous sophocleous@dhdinc.com 937-672-8518	32-0376762 6/1/3021	MBE 006280	5,7 - -	\$ 63,738.97 10.79%	#DIV/0! #DIV/0!	0.00%	0.00%	0.00%	\$ - 100.00%	\$ 63,738.97
SUB 3					- - -	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	#DIV/0!	\$ -
SUB 4					- - -	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	#DIV/0!	\$ -
SUB 5					- - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	#DIV/0!	\$ -
SUB 6					- - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	#DIV/0!	\$ -
SUB 7					- - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	#DIV/0!	\$ -
TOTAL AMOUNT						\$ 590,832.32	\$ -	\$ -	\$ -	\$ -	\$ 590,832.32	
Total Percentage						100.00%	#DIV/0!	0.00%	0.00%	0.00%	0.00%	100.00%
Last Updated By:												
Last Updated On:												