

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Henderson Road Booster Station Improvements	Department:	Public Utilities	Ordinance Number:	0878-2019	Invoice Number:	
	Project Number:	690473-100006	Division:	Water	Purchase Order Amount:	\$218,034.87		
	City PM and Phone Number:	Phil Schmidt, PE, 614-645-3175	Section:	Distribution	PO# (Suffix/Line #):		Comments/Notes:	

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: \$218,034.87

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal 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	PRIME AE Group, Inc. 8415 Pulsar Place, Suite 300 Columbus, OH 43240	Reggie Hood, P.E. 614-839-0250 rhood@primeeng.com	26-0546656	MBE	Construction Admin. & Inspection Services	\$ 22,182.87 10.17%				\$ - 0.00%	\$ 22,182.87 100.00%
			9/21/19	002102			#DIV/0!	0.00%	0.00%		
SUB 1	EMH&T, Inc. 5500 New Albany Road Columbus, OH 43054	Jim Nolen 614-402-1199 jnolen@emht.com	31-0685594	MAJ	Survey Services	\$ 195,852.00 89.83%				\$ - 0.00%	\$ 195,852.00 100.00%
			1/19/20	004214			#DIV/0!	0.00%	0.00%		
	Last Updated By:		Missy Smith		TOTAL AMOUNT	\$ 218,034.87	\$ -	\$ -	\$ -	\$ -	\$ 218,034.87
	Last Updated On:		3/20/19		Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%