

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Riverview Drive Area WL Improvements	Department:	Public Utilities	Ordinance Number:	0858-2021	Invoice Number:	
	Project Number:	CIP No.: 690236-100125	Division:	DOW	Purchase Order Amount:	\$274,671.87	Comments/Notes:	
	City PM and Phone Number:	David Soldaini, 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: \$274,671.87

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 /	Previous Amount Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
PRIME	Gresham Smith (GS-OH Inc.) 10 West Broad Street, Suite 1650 Columbus, Ohio 43215	Katie Nolan, PE 513.619.4631 katie.nolan@greshamsmith.com	62-1736493 2/4/2022	MAJ 9789	Project Management Design and Construction Phase Services	\$ 202,817.51 73.84%	\$ 202,817.51 73.84%	0.00%	0.00%	\$ - 0.00%	\$ 202,817.51 100.00%
SUB I	Korda/Nemeth Engineering, Inc 1650 Watermark Drive, Suite 200 Columbus, Ohio 43215	Tony W. Meacham, PS PM 614-487-1650 tony.meacham@korda.com	31-0922991 4/30/2021	MAJ 4467	Survey	\$ 71,854.36 26.16%	\$ 71,854.36 26.16%	0.00%	0.00%	\$ - 0.00%	\$ 71,854.36 100.00%
TOTAL AMOUNT						\$ 274,671.87	\$ 274,671.87	\$ -	\$ -	\$ -	\$ 274,671.87
Total Percentage						100.00%	100.00%	0.00%	0.00%	0.00%	100.00%

Last Updated By: Katie Nolan, PE

Last Updated On: 3/23/2021