ORD #2555-2018

UTILIZATION REPORTING FORM

Project Detail Summary

Project A								
	Project Name:	Greenway Ave. Area Water Line Improvements	**Department:**	Public Utilities	**Ordinance Number:**	2555-2018	**Invoice Number:**	
	Project Number:	CIP NO. 690236-100100	**Division:**	DOW	**Purchase Order Amount:**	$242,571.30	**Comments/Notes:**	
	City PM and Phone Number:	Christopher M. Scannell, 614-645-1726	**Section:**	Water Distribution	**PO# (Suffix/Line #):**	001		

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: $242,571.30

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	**AECOM Technical Services, Inc.** 277 West Nationwide Blvd. Columbus, OH 43215	Brian Schmude 614-464-4500 brian.schmude@aecom.com	95-2661922 9/19/20	MAJ 10897	Engineering	$ 147,383.20 69.87%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 147,383.20 100.00%
SUB 1	**Dynotec, Inc.** 2931 E. Dublin-Granville Rd., Ste. 200 Columbus, OH 43231	Dan Hornyak 614-310-1094 dhornyak@dynotecinc.com	31-1319961 1/1/19	**MBE** 5053	Surveying	$ 63,548.36 30.13%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 63,548.36 100.00%
	Last Updated By:		Missy Smith		**TOTAL AMOUNT**	**$ 210,931.56**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 210,931.56**
	Last Updated On:		9/10/18		**Total Percentage**	**100.00%**	**#DIV/0!**	**0.00%**	**0.00%**	**0.00%**	**100.00%**