

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Blueprint Storm Sewer Assessment - Champion/Roberts	Department:	Public Utilities	Ordinance Number:	2757-2018	Invoice Number:				
	Project Number:	611625-122182	Division:	DOSD	Purchase Order Amount:	\$914,527.76	Comments/Notes:				
	City PM and Phone Number:	Greg Barden 614-645-1953	Section:	Stormwater	PO# (Suffix/Line #):	PO 150103					
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: \$914,527.76				
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	EMH&T 5500 New Albany Road Columbus, Ohio 43054	Marcia Bland 614-775-4237 mbland@emht.com	31-0685594 1/19/2020	MAJ 004214	Project Management Data Management Field Services -	\$ 832,527.76				\$ -	\$ 832,527.76
						91.03%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	Dynotec 2931 East Dublin-Granville Road Suite 200 Columbus, Ohio 43231	Glenn Weist 513-373-4195 gweist@dynotec.com	31-1319961 4/30/2020	MAJ 005053	Right-of-Entry Survey - -	\$ 55,000.00				\$ -	\$ 55,000.00
						6.01%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2	AWP, Inc 921 North 22nd Street Columbus, Ohio 43219	Tim Andreotti 614-440-8816 tandreotti@awptraffic.com	34-1344513 12/13/2018	MAJ 20142	MOT - - -	\$ 27,000.00				\$ -	\$ 27,000.00
						2.95%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
	Last Updated By:				TOTAL AMOUNT	\$ 914,527.76	\$ -	\$ -	\$ -	\$ -	\$ 914,527.76
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%