ORD #2943-2019

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	**Project Name:**	2017 - 2019 Construction Administration and Inspection Services - Morse West Booster Station Imp's	**Department:**	Public Utilities	**Ordinance Number:**	2943-2019	**Invoice Number:**	
	Project Number:	690473-100013	**Division:**	Water	**Purchase Order Amount:**	$142,239.22	**Comments/Notes:**	DOW Contract No. 2248
	City PM and Phone Number:	Phil Schmidt, P.E. (614) 645-7677	**Section:**	Distribution Engineering	**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: $142,239.22

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federl 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 8/28/21	**MBE** 2102	Construction Admin. & Inspection Services	$ 25,901.22 18.21%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 25,901.22 100.00%
SUB 1	**EMH&T, Inc.** 5500 New Albany Road Columbus, OH 43054	Lee Ruh (614) 775-4500 lruh@emht.com	31-0685594 1/19/20	MAJ 4214	Construction Admin. & Inspection Services	$ 114,838.00 80.74%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 114,838.00 100.00%
SUB 2	**DHDC Engineering Consulting Services** 2390 Advanced Business Ctr. Dr. Columbus, OH 43228 **(sub under EMH&T)**	Savvas Sophocleous (614) 527-7656 sophocleous@dhdinc.com	32-0376762 8/13/20	**MBE** 6280	Material Testing	$ 1,500.00 1.05%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 1,500.00 100.00%
	Last Updated By:		M. Smith		**TOTAL AMOUNT**	**$ 142,239.22**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 27,401.22**
	Last Updated On:		11/5/19		**Total Percentage**	**100.00%**	**#DIV/0!**	**0.00%**	**0.00%**	**0.00%**	**19.26%**