

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Portage Grove Area Sanitary Sewer Improvements	Department:	DPU	Ordinance Number:	0619-2021	Invoice Number:				
	Project Number:	CIP 650700, CC15290	Division:	DOSD	Purchase Order Amount:	\$310,500.93	Comments/Notes:				
	City PM and Phone Number:	Jim Arthur 614.645.2937	Section:		PO# (Suffix/Line #):						
Project B	Project Name:		Department:		Ordinance Number:		Invoice Number:				
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:				
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):						
Project C	Project Name:		Department:		Ordinance Number:		Invoice Number:				
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:				
	City PM and Phone Number:		Section:		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: \$310,500.93				
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	EMH&T 5500 New Albany Road Columbus, Oh 43054	Kenneth Kerns kkerns@emht.com 614.775.4560 Direct 614.774.6364 Cell	31-0685594 12/17/2021	MAJ 4214	Management Operation Planning Project Engineering	\$ 121,173.07				\$ -	\$ 121,173.07
						39.03%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	Resource International, Inc. 6350 Presidential Gateway Columbus, Ohio 43231	Marcia Lampman marcia@resourceinternational.com 614.823.4949 Direct	31-1612308 4/7/2022	FBE 4197	Construct. Observation Material Testing	\$ 183,025.25				\$ -	\$ 183,025.25
						58.95%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2	2LMN 2475 Sugar Grove Rd SE Lancaster, Ohio 43130	James Hamilton James.hamilton@2LMN.com 614.396.8930 Direct 614.790.0497 Cell	31-1124011 12/6/2021	MBE 15414	Field Surveying	\$ 6,302.61				\$ -	\$ 6,302.61
						2.03%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 3						\$ -				\$ -	\$ -
						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 4						\$ -				\$ -	\$ -
						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 5						\$ -				\$ -	\$ -
						0.0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 6						\$ -				\$ -	\$ -
						0.0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 7						\$ -				\$ -	\$ -
						0.0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	Last Updated By:				TOTAL AMOUNT	\$ 310,500.93	\$ -	\$ -	\$ -	\$ -	\$ 310,500.93
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%