

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	General Engineering Consultant (GEC) Services #5	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	CIP 650260-100400	Division:	DOSD	Purchase Order Amount:	\$500,000.00	Comments/Notes:	
	City PM and Phone Number:	Schweinfurth 614-645-7758	Section:	Treatment Engineering	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: \$500,000.00

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	T&M Associates 4675 Lakehurst Ct, Suite 250 Columbus, Ohio 43016	Shannon Markham, PE smarkham@tandmassociates.com 614-408-9241	22-1806708 5/24/2024	MAJ 001614	Engineering - -	To be determined by assigned work order/task 0.00%	0.00%	\$ -	\$ -	\$ -	\$ -
SUB1	Brown and Caldwell 445 Hutchinson Ave Suite 540 Columbus, OH 43235	Dante Fiorino, PE dfiorino@brwncauld.com 614-923-5009	94-1446346 10/12/2023	MAJ 010815	Engineering - -	To be determined by assigned work order/task 0.00%	0.00%	\$ -	\$ -	\$ -	\$ -
SUB2	Andover Associates, Ltd. 1335 Dublin Road, Suite 223A Columbus, Ohio 43215	Robert Petras, PE rob@andoverltd.com 614-302-2594	51-0556580 4/28/2025	WBE 008980	Engineering - -	To be determined by assigned work order/task 0.00%	0.00%	\$ -	\$ -	\$ -	\$ -
SUB3	Dynotec 2931 E Dublin Granville Rd, #200 Columbus, Ohio 43231	Sutha Vallipuram suthav@dynotecinc.com 614-310-1092	31-1319961 4/18/2024	MBE 005053	Engineering Surveying -	To be determined by assigned work order/task 0.00%	0.00%	\$ -	\$ -	\$ -	\$ -
SUB4						0.00%	0.00%	\$ -	\$ -	\$ -	\$ -
SUB5						0.00%	0.00%	\$ -	\$ -	\$ -	\$ -
SUB6						0.00%	0.00%	\$ -	\$ -	\$ -	\$ -
SUB7						0.00%	0.00%	\$ -	\$ -	\$ -	\$ -
TOTAL AMOUNT						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Percentage						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

Last Updated By:

Last Updated On: