

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	General Architectural Services Contract 4	Department:	Utilities	Ordinance Number:		Invoice Number:				
	Project Number:	691602-100400	Division:	Water	Purchase Order Amount:		Comments/Notes:				
	City PM and Phone Number:	Grace McNerney	Section:	TSS	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	
								Contingency/If Authorized:		\$0.00	
								Total without Contingency/If Authorized		\$500,000.00	
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	Dynotec, Inc 2931 E. Dublin-Granville Rd, Suite 200, Columbus, OH 43231	Sutha Vallipuram, PE Suthav@Dynotecinc.com (614) 883-7320 (Main) (614) 634-2051 (Cell)	CC005053 2/12/2026	MBE 31-1319961	Architectural Structural Civil Survey	\$ 375,000.00				\$ -	\$ 375,000.00
						75.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	Advanced Engineering Consultants, Lt 1405 Dublin Road, Columbus, OH 43215	Gavin Lim, P.E gavin.lim@aecmep.com (614) 486-4478 (Main) (614) 902-2960 (Cell)	CC005665 4/12/2026	MBE 31-1612308	MEP Fire Protection HVAC	\$ 75,000.00				\$ -	\$ 75,000.00
						15.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2	Resource International, Inc 350 Presidential Gateway, Columbus, OH 43231	Michelle Eckels, CPG michellee@resourceinternational.com (o) 614.797.9520 (m) 740.815.8203	CC004197 1/30/2026	WBE 31-0669793	Geotechnical Environmental Survey	\$ 50,000.00				\$ -	\$ 50,000.00
						10.00%	#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						#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
										#DIV/0!	#DIV/0!
SUB 6						#DIV/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	\$ 500,000.00	\$ -	\$ -	\$ -	\$ -	\$ 500,000.00
	Last Updated On:				Total Percentage	#DIV/0!	#DIV/0!	0.00%	0.00%	0.00%	100.00%

Department	Division	Section
Public Utilities	DOP	Power Distribution
	DOSD	Sanitary Collections
	DOW	Stormwater
		Street Lighting
		Treatment Engineering
		Water Distribution
		Water Supply

Firm Type

AS1

AS1 (City)/MBE (Loan)

AS1 (City)/WBE (Loan)

FBE

FBE (City)/MBE (Loan)

FBE (City)/WBE (Loan)

HL1

HL1 (City)/MBE (Loan)

HL1 (City)/WBE (Loan)

MAJ

MBE

MBE (City)/MBE (Loan)

MBE (City)/WBE (Loan)

MBR

MBR (City)/MBE (Loan)

MBR (City)/WBE (Loan)