

<b>Project A</b>	<b>Project Name:</b>	SMOC Inventory Control Consolidation	
	<b>Project Number:</b>	650505-100001	
	<b>City PM and Phone Number:</b>	G. Tyler Schweinfurth 645-7758	
<b>Project B</b>	<b>Project Name:</b>		
	<b>Project Number:</b>		
	<b>City PM and Phone Number:</b>		
<b>Project C</b>	<b>Project Name:</b>		
	<b>Project Number:</b>		
	<b>City PM and Phone Number:</b>		
<b>LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFICATION</b>			
	<b>Name / Address</b>	<b>Contact Information</b>	<b>Federal Tax ID# / Expiration Date</b>
<b>PRIME</b>	<b>Dynotec, Inc.</b> 2931 E. Dublin- Granville Rd. Suite 200, Columbus, OH 43231	Sutha Vallipuram, PE <a href="mailto:suthav@dynotecinc.com">suthav@dynotecinc.com</a> Office: (614) 880 7320 Mobile: (614) 634 2051	31-1319961 1/31/2022
<b>SUB 1</b>	<b>T&amp;M Associates, Inc.</b> 4675 Lakehurst Ct. Suite 250, Columbus, OH 43016	Shannon Markham, PE <a href="mailto:SMarkham@tandmassociates.com">SMarkham@tandmassociates.com</a> Office: (614) 339 3380 Mobile: (614)204 0806	22-1806708 6/4/2022
<b>SUB 2</b>	<b>Karpinski Engineering</b> 8800 Lyra Dr. Suite 530, Columbus, OH 43240	Frank Eisenhower, PE <a href="mailto:feisenhower@karpinskieng.com">feisenhower@karpinskieng.com</a> Office: (614) 430 9820 Mobile: (216) 406 2951	34-1391481 8/19/2017
<b>SUB 3</b>	<b>Resource International, Inc.</b> 6350 Presidential Gateway Columbus, OH 43231	Michelle Eckels, CPG <a href="mailto:michellee@resourceinternational.com">michellee@resourceinternational.com</a> Office: (614) 823 4949 Mobile: (740) 815 8203	31-0669793 5/31/2023
<b>SUB 4</b>			

SUB 5			
SUB 6			
SUB 7			
	Last Updated By:		
	Last Updated On:		

# UTILIZATION REPORTING FORM

## Project Detail Summary

<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>
<b>Division:</b>	DOSD	<b>Purchase Order Amount:</b>
<b>Section:</b>	Treatment Engineering	<b>PO# (Suffix/Line #):</b>

<b>Department:</b>		<b>Ordinance Number:</b>
<b>Division:</b>		<b>Purchase Order Amount:</b>
<b>Section:</b>		<b>PO# (Suffix/Line #):</b>

<b>Department:</b>		<b>Ordinance Number:</b>
<b>Division:</b>		<b>Purchase Order Amount:</b>
<b>Section:</b>		<b>PO# (Suffix/Line #):</b>

**UTILIZATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN**

## Prime and Subcontractor Utilization Summary

Firm Type / DAX Vendor #	Contract Scope	Original Utilization Amount / Percentage
MBE 005053	PM, Architectural, Civil, Structural, Survey, CM/CI & QA/QC	\$ 117,464.95 66.03%
MAJ 001614	Technical Advisory, Peer Review, I&C, Permitting	\$ 46,895.95 26.36%
MAJ 006639	MEP Fire Protection - -	\$ 13,542.52 7.61%
FBE (City)/WBE 004197	Hazardous Material Assessment and Geotech Allowances - -	\$ - 0.00%
	-	
	-	
	-	

	-	0.00%
	-	\$ -
	-	0.0%
	-	\$ -
	-	0.0%
	-	\$ -
	-	0.0%
	<b>TOTAL AMOUNT</b>	<b>\$ 177,903.42</b>
	<b>Total Percentage</b>	<b>100.00%</b>

# ORM

1495-2020	<b>Invoice Number:</b>	
\$177,903.42	<b>Comments/Notes:</b>	

	<b>Invoice Number:</b>	
	<b>Comments/Notes:</b>	

	<b>Invoice Number:</b>	
	<b>Comments/Notes:</b>	

**Purchase Order Amount(s) Grand Total:** \$177,903.42

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Revised Utilization Amount / Percentage	Previous Amount Earned To Date	Amount Earned This Invoice	Total Amount Earned
#DIV/0!	0.00%	0.00%	\$ - 0.00%
#DIV/0!	0.00%	0.00%	\$ - 0.00%
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\$	<b>177,903.42</b>
	<b>100.00%</b>