

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	2020-2022 General Engineering Services, Contract 2310	Department:	Public Utilities	Ordinance Number:	2878-2019	Invoice Number:	
	Project Number:	690528-100003	Division:	DOW	Purchase Order Amount:	\$300,000.00	Comments/Notes:	Amounts for subs are not possible at this time since it is unknown which tasks the subs will work on for the upcoming contract period.
	City PM and Phone Number:	Bob Arnold, P.E. 614-645-6558	Section:	Water Distribution	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: \$300,000.00

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 Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
PRIME	ms consultants 2221 Schrock Road Columbus, OH 43229	Matthew Casey, PE mc Casey@msconsultants.com 614.898.7100	34-6546916 2/18/2020	MAJ 6998	Prime consultant Lead engineer Project Management	\$ 300,000.00 100.00%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 300,000.00 100.00%
SUB 1	Resource International, Inc. 6350 Presidential Gateway Columbus, OH 43231	Mark Ward, PS markw@resourceinternational.com 614.823.4949	31-0669793 1/25/2020	FBE 4197	Survey MOT Hazardous Material	 0.00%	 #DIV/0!	 #DIV/0!	 #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 2	Advanced Engineering Consultants 1405 Dublin Road Columbus, OH 43215	Lisa Huang, Ph.D., PE, RCDD lisah@aecmep.com 614.486.4778	31-1612308 5/25/2020	FBE 5665	Electrical Engineering	 0.00%	 #DIV/0!	 #DIV/0!	 #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 3	DHDC Engineering Consulting Ser 2390 Advanced Business Center Dr. Columbus, OH 43228	Savvas Sophocleous sophocleous@dhdcinc.com 614.527.7656	32-0376762 7/31/2020	MBE 6280	Geotechnical Eng. SUE	 0.00%	 #DIV/0!	 #DIV/0!	 #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:	M. Smith			TOTAL AMOUNT	\$ 300,000.00	\$ -	\$ -	\$ -	\$ -	\$ 300,000.00
	Last Updated On:	10/30/19			Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%