

Project A	Project Name:	Kenwick Rd Area WL Imp
	Project Number:	
	City PM and Phone Number:	C-2268, 690236-100137

LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR V

	Name / Address	Contact Information	Federl Tax ID# / CCN w/
Dynotec	Dynotec Inc. 2391 E. Dublin Granville Rd. #200 Columbus, Ohio 43231	Allen Fathi <u>(614) 568-1742</u> <u>afathi@dynotecinc.com</u>	31-1319961 CC005053 Exp 4/18/2024
AECOM	DLZ 6121 Huntly Rd. Columbus, Ohio 43229	Jim Toto 614-987-0294	31-1268980 CC004939, Exp 10/24/24

Last Updated By:		
Last Updated On:		

UTILIZATION REPORTING FORM

Project Detail Summary

Department:		Ordinance Number:		Invoice Number:
Division:		Purchase Order Amount:		Comments/Notes:
Section:		PO# (Suffix/Line #):		

WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN

Purchase Order Amount

Prime and Subcontractor Utilization Summary

Firm Type / DAX Vendor	Contract Scope	Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage	Previous Amount Invoiced To Date
MBE	Design Survey & Easement MOT Permit	\$ 184,357.14 75.30%	 #DIV/0!	 0.00%
MBE	Design Survey & Easement MOT Permit	\$ 60,477.24 24.70%	 #DIV/0!	 0.00%
	TOTAL AMOUNT	\$ 244,834.38	\$ -	\$ -
	Total Percentage	100.00%	#DIV/0!	0.00%

