

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Electrical Power System Studies	Department:	Public Utilities	Ordinance Number:	2908-2019	Invoice Number:	
	Project Number:	690574-100000	Division:	DOW	Purchase Order Amount:	\$500,000.00	Comments/Notes:	Subcontractor utilization may vary from initial estimates depending on the nature of the work assigned by the City.
	City PM and Phone Number:	Dave Opferman	Section:	Water Supply	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	Jacobs Engineering Group, Inc 2 Easton Oval, Suite 500 Columbus, OH 43219	Ian Hammons ian.hammons@jacobs.com 614-888-3100	95-4081636 10/23/2021	MAJ 024514	Prime Prime consultant performing overall project management, task lead for modeling and field verification, and QA/QC.	\$ 300,000.00		0.00%	0.00%	\$ -	\$ 300,000.00
						60.00%	#DIV/0!		0.00%	0.00%	
SUB 1	Arcadis 100 E. Campus View Blvd., Suite 230 Columbus, OH 43235	Jim Hayes jim.hayes@arcadis.com	57-0373224 3/19/2021	MAJ 009409	Subconsultant Subconsultant performing field verification, system modeling, study evaluation, and implementation.	\$ 125,000.00		0.00%	0.00%	\$ -	\$ 125,000.00
						25.00%	#DIV/0!		0.00%	0.00%	
SUB 2	Advanced Engineering Consultants 1405 Dublin Rd. Columbus, OH 43215	Jack Lee jackl@aecmep.com	31-1612308 6/30/2021	FBE 005665	Subconsultant Subconsultant performing field verifications.	\$ 75,000.00		0.00%	0.00%	\$ -	\$ 75,000.00
						15.00%	#DIV/0!		0.00%	0.00%	
TOTAL AMOUNT						\$ 500,000.00	\$ -	\$ -	\$ -	\$ -	\$ 500,000.00
Total Percentage						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
Last Updated By:											
Last Updated On:											