

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	2019 Comprehensive Water Audit	Department:	Public Utilities	Ordinance Number:	0180-2020	Invoice Number:	
	Project Number:	690290-100006	Division:	DOW	Purchase Order Amount:	\$404,216.91	Comments/Notes:	
	City PM and Phone Number:	Connor M. Barrett, P.E., (614) 645-7677	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: \$404,216.91

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	Arcadis 100 Campus View Blvd. Suite 230 Columbus, OH	Jim Hays 614-985-9204 jim.hays@arcadis.com	57-0373224 3/19/21	MAJ 009409	Project Management and tasks required to complete the Water Audit	\$ 298,526.73				\$ -	\$ 298,526.73
						73.85%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	Metering Technology Consultants 9246 West Rascon Loop Phoenix, AZ 85037	Stephen E. Davis 520-444-3534 steve.davis@meteringtechnologyconsultants.com	46-4107159	MAJ 031239	Subject Matter Expert	\$ 27,300.00				\$ -	\$ 27,300.00
						6.75%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2	Dynotec, Inc. 2931 E. Dublin Granwill Rd Ste 200 Columbus, OH 43231	Glenn Weist (513) 373-4195 gweist@dynotecinc.com	31-1319961 5/21/2020	MBE 005053	As needed data management and miscellaneous audit tasks	\$ 32,749.81				\$ -	\$ 32,749.81
						8.10%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 3	CT Consultants 7965 N High Street, Suite 340 Columbus, OH 43235	Dan Barr 614-779-0051 dbarr@ctconsultants.com	34-0792089 12/17/2020	MAJ 006450	As needed and assist in investigating unbilled / unauthorized use, consumption and leakage	\$ 45,640.37				\$ -	\$ 45,640.37
						11.29%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
	Last Updated By:		M. Smith		TOTAL AMOUNT	\$ 404,216.91	\$ -	\$ -	\$ -	\$ -	\$ 404,216.91
	Last Updated On:		1/10/20		Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%