

## UTILIZATION REPORTING FORM

### Project Detail Summary

Project A	Project Name:	General Engineering Consultant (GEC) Services #5	Department:	Public Utilities	Ordinance Number:		Invoice Number:		
	Project Number:	CIP 650260-100400	Division:	DOSD	Purchase Order Amount:	\$500,000.00	Comments/Notes:		
	City PM and Phone Number:	Schweinfurth 614.645.7758	Section:	Treatment Engineering	PO# (Suffix/Line #):				
Project B	Project Name:		Department:		Ordinance Number:		Invoice Number:		
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:		
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):				
Project C	Project Name:		Department:		Ordinance Number:		Invoice Number:		
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:		
	City PM and Phone Number:		Section:		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	<b>T&amp;M Associates</b> 4675 Lakehurst Ct, Suite 250 Columbus, Ohio 43016	Shannon Markham, PE <a href="mailto:smarkham@tandmassociates.com">smarkham@tandmassociates.com</a> 614-408-9241	22-1806708 6/4/2022	MAJ 001614	Engineering -	\$ 500,000.00 #VALUE!	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 500,000.00 100.00%	
SUB 1	<b>Brown and Caldwell</b> 445 Hutchinson Ave Suite 540 Columbus, OH 43235	Dante Fiorino, PE <a href="mailto:dfiorino@brwncald.com">dfiorino@brwncald.com</a> 614-923-5009	94-1446346 10/12/2023	MAJ 010815	Engineering	To be determined by assigned work order / task #VALUE!	#DIV/0!	#VALUE!	#VALUE!	\$ - #VALUE!	#VALUE! #VALUE!	
SUB 2	<b>Andover Associates, Ltd.</b> 1335 Dublin Road, Suite 223A Columbus, Ohio 43215	Robert Petras, PE <a href="mailto:rob@andoverltd.com">rob@andoverltd.com</a> 614-302-2594	51-0556580 5/24/2021	WBE 008980	Engineering -	To be determined by assigned work order / task #VALUE!	#DIV/0!	#VALUE!	#VALUE!	\$ - #VALUE!	#VALUE! #VALUE!	
SUB 3	<b>Dynotec</b> 2931 E Dublin Granville Rd, #200 Columbus, Ohio 43231	Sutha Vallipuram <a href="mailto:suthav@dynotecinc.com">suthav@dynotecinc.com</a> 614-310-1092	31-1319961 1/31/2022	MBE 005053	Engineering Surveying -	To be determined by assigned work order / task #VALUE!	#DIV/0!	#VALUE!	#VALUE!	\$ - #VALUE!	#VALUE! #VALUE!	
SUB 4						#VALUE!	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 5						#VALUE!	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 6					- - -	\$ - #VALUE!	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 7					- - -	\$ - #VALUE!	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
Last Updated By:						<b>TOTAL AMOUNT</b>	#VALUE!	\$ -	\$ -	\$ -	\$ -	#VALUE!
Last Updated On:						<b>Total Percentage</b>	#VALUE!	#DIV/0!	#VALUE!	#VALUE!	#VALUE!	#VALUE!