

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	PAWP Treatment Residuals Disposal Imp's	Department:	Public Utilities	Ordinance Number:	2631-2019	Invoice Number:	
	Project Number:	690579-100000	Division:	Water	Purchase Order Amount:	\$1,575,000.00	Comments/Notes:	
	City PM and Phone Number:	Stacia Eckenwiler, P.E. (614-645-0268)	Section:	Tech Support	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: \$1,575,000.00

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal Tax ID# / CCN w/ Expiration	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	Stantec Consulting Services Inc. 1500 Lake Shore Dr., Ste. 100 Columbus, Ohio 43204	Elie Sabbagh Elie.Sabbagh@stantec.com 614-486-4383	11-2167170 8/1/2021	MAJ 0462	Management Engineering Analysis Preliminary Design Report	\$ 1,051,433.83 66.76%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 1,051,433.83 100.00%
SUB 1	AECOM 277 W. Nationwide Blvd. Columbus, Ohio 43215	Kristen Atha Kristen.Atha@aecom.com 614-464-4500	95-2661922 9/19/2020	MAJ 10897	Engineering Analysis Preliminary Design Report	\$ 336,432.60 21.36%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 336,432.60 100.00%
SUB 2	Resource International 6350 Presidential Gateway Columbus, Ohio 43231	Steve Johnson stevej@resourceinternational.com 614-395-3354	31-0669793 1/25/2020	FBE 4197	Geotechnical Field Inv. Hydrogeology	\$ 103,269.40 6.56%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 103,269.40 100.00%
SUB 3	Dynotec 2931 E. Dublin-Granville Rd., Ste. 200 Columbus, Ohio 43231	Sutha Vallipuram suthav@dynotecinc.com 614-880-7320	31-1319961 5/21/2020	MBE 5053	Architecture Engineering Analysis	\$ 83,864.17 5.32%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 83,864.17 100.00%
Last Updated By:			M. Smith		TOTAL AMOUNT	\$ 1,575,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,575,000.00
Last Updated On:			9/13/19		Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%