

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	East Broad Street Area Water Line Improvements	Department:	Public Utilities	Ordinance Number:		Invoice Number:				
	Project Number:	CIP 690236-100170; CT 2393	Division:	Water and Power	Purchase Order Amount:		Comments/Notes:				
	City PM and Phone Number:	Mike Thielman - 614.724.1537	Section:	Water	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:		\$0.00	
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	OHM Advisors (OHM) 580 North Fourth Street Suite 610 Columbus, Ohio 43215	Tony Slanec tony.slanec@ohm-advisors.com 614-474-1109D; 614-286-02383M	FID: 38-1691323 CCN: 007505 Exp. 10/16/2025	MAJ 007505	Tasks 1, 2, 3, 4, 5, 9, 10, 11	\$ - #DIV/0!				\$ - #DIV/0!	\$ - #DIV/0!
SUB 1	Dynotec, Inc. (Dynotec) 2931 E. Dublin-Granville Road Suite 200 Columbus, Ohio 43231	Sutha Vallipuram suthav@dynotecinc.com 614.310.1092 D	FID: 31-1319961 CCN: 005053 Exp. 10/17/2026	MBE 005053	Tasks 6, 7, 8, assist with task 4 and 5. Quality Control	\$ - #DIV/0!				\$ - #DIV/0!	\$ - #DIV/0!
SUB 2						\$ - #DIV/0!				\$ - #DIV/0!	\$ - #DIV/0!
SUB 3						\$ - #DIV/0!				\$ - #DIV/0!	\$ - #DIV/0!
SUB 4						\$ - #DIV/0!				\$ - #DIV/0!	\$ - #DIV/0!
SUB 5						\$ - #DIV/0!				\$ - #DIV/0!	\$ - #DIV/0!
SUB 6						\$ - #DIV/0!				\$ - #DIV/0!	\$ - #DIV/0!
SUB 7						\$ - #DIV/0!				\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:				TOTAL AMOUNT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Last Updated On:				Total Percentage	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!