

UT

Project A	Project Name:	Jermain Drive Area Water Line Improvements
	Project Number:	CIP No. 690236-100134
	City PM and Phone Number:	

LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR V

Pri

	Name / Address	Contact Information	Federal Tax ID# / Expiration Date
PRIME	AECOM Technical Services, Inc. 277 W. Nationwide Blvd Columbus, Ohio 43215	Brian Schmude 614-600-5990 brian.schmude@aecom.com	95-2661922 CC61922-11350 6/22/2024
SUB 1	Dynotec, Inc 2931 E. Dublin-Granville Rd Suite 200 Columbus, Ohio 43231	Sutha Vallipuram 614-880-7320 suthav@dynotecinc.com	31-1319961 CCCN 005053 4/18/2024
	Last Updated By:		
	Last Updated On:		

UTILIZATION REPORTING FORM

Project Detail Summary

Department:	Public Utilities	Ordinance Number:		Invoice Number:
Division:	DOW	Purchase Order Amount:		Comments/Notes:
Section:	Water Distribution	PO# (Suffix/Line #):		

WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN

Purchase Order Amount

Prime and Subcontractor Utilization Summary

Firm Type / DAX Vendor	Contract Scope	Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage	Previous Amount Earned To Date
MAJ 010897	Design	\$ 211,109.82 68.51%	#DIV/0!	0.00%
MBE 005053	Survey ADA Ramps -	\$ 97,050.57 31.49%	#DIV/0!	0.00%
	TOTAL AMOUNT	\$ 308,160.39	\$ -	\$ -
	Total Percentage	100.00%	#DIV/0!	0.00%

