UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	2023-2025 General Engineering Services	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	690528-100004	Division:	DOW	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Phil Schmidt 614-645-3175	Section:	Water Distribution	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: $0.00

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	**Resource International, Inc.** 6350 Presidential Gateway Columbus, OH 43231	Steve Johnson, PE stevej@resourceinternational.com Office: 614 823 4949 Cell: 614 395 3354	31-1262683 No Expiration	FBE CC004197 exp. 05/31/2023	Project Management Water Line Design Facility Site Work Roadway, MOT & ADA Survey & Easements Hazardous Materials Coatings	60% #DIV/0!	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 0.60 100.00%
SUB 1	**ms consultants, inc.** 2221 Schrock Road Columbus, OH 43229	Matt Casey, PE mcasey@msconsultants.com Office: 614 898 7100			Technical Oversight Transmission Main Design Facility Design Architectural & Structural HVAC & Plumbing GIS Integration	25% #DIV/0!	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 0.25 100.00%
SUB 2	**DHDC Engineering Consulting Services, Inc.** 2380 Advanced Business Center Drive Columbus, OH 43228	Savvas Sophocleous sophocleous@dhdcinc.com Office: 614 527 7656			Geotechnical Engineering Subsurface Utility Locating	5% #DIV/0!	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 0.05 100.00%
SUB 3	**Advanced Engineering Consultants, Ltd.** 1405 Dublin Road Columbus, OH 43214	Sam Reed sam.reed@aecmep.com Office: 614 643 3537			Electrical Engineering	10% #DIV/0!	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 0.10 100.00%
SUB 4						#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
SUB 5					-	$ - #DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
SUB 6					-	$ - #DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
SUB 7					-	$ - #DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
	Last Updated By:				**TOTAL AMOUNT**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1.00**
	Last Updated On:				**Total Percentage**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**