

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	2020-2022 General Engineering Services, Contract 2311	Department:	Public Utilities	Ordinance Number:	2878-2019	Invoice Number:	
	Project Number:	690528-100003	Division:	DOW	Purchase Order Amount:	\$300,000.00	Comments/Notes:	
	City PM and Phone Number:	Bob Arnold, 614-645-6558	Section:	Water Distribution	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: \$300,000.00

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 Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
PRIME	Dynotec, Inc. 2931 E. Dublin-Granville Road Suite 200 Columbus, OH 43231	Sutha Vallipuram, PE suthav@dynotecinc.com Main: 614 880 7320 Cell: 614 634 2051	31-1319961	MBE	Project Management Architectural /Structural	\$ 165,000.00				\$ -	\$ 165,000.00
			5/21/2020	5053	Civil Survey	55.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	Stantec Consulting Services, Inc. 1500 Lake Shore Drive Suite 100 Columbus, OH 43204	Luke Murry, PE Luke.Murry@stantec.com Direct: 614 643 4388 Cell: 614 619 4349	11-2167170	MAJ	Civil Electrical / I&C Process	\$ 90,000.00				\$ -	\$ 90,000.00
			8/1/2021	0462		30.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2	Advanced Engineering Consulting, Ltd. 1405 Dublin Road Columbus, OH 43215	Jack Lee, PE jackl@aecmep.com Direct: 614 643 3538	31-1612308	FBE	Electrical Mechanical	\$ 30,000.00				\$ -	\$ 30,000.00
			5/25/2020	5665		10.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 3	Stone Environmental Engineering & Science 748 Green Crest Drive Westerville, OH 43081	Mary Sharrett, PE marysharrett@stoneenvironmental.com Office: 614 865 1874 Cell: 614 205 7900	31-1262683	FBE	Environmental Permitting	\$ 9,000.00				\$ -	\$ 9,000.00
			10/13/2020	4933		3.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 4	National Engineering & Architectural Services, Inc. (Barr Engineering, Inc.) 2800 Corporate Exchange Dr., Ste. 240 Columbus, OH 43231	Enoch Chipukaizer echipukaizer@neasinc.com Direct: 614 714 0299, ext. 112 Cell: 614 638 6650	31-1347309	MBE	Geotechnical SUE	\$ 6,000.00				\$ -	\$ 6,000.00
			4/17/2020	5135		2.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
	Last Updated By:	M. Smith			TOTAL AMOUNT	\$ 300,000.00	\$ -	\$ -	\$ -	\$ -	\$ 300,000.00
	Last Updated On:	10/30/19			Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%