

**UTILIZATION REPORTING FORM**

**Project Detail Summary**

<b>Project A</b>	<b>Project Name:</b>	Division of Water General Architectural Services 2021	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	2975-2021	<b>Invoice Number:</b>	
	<b>Project Number:</b>	690542-100002	<b>Division:</b>	DOW	<b>Purchase Order Amount:</b>	\$300,000.00	<b>Comments/Notes:</b>	*Amounts for Subs are not possible at this time since it is unknown which tasks the subs will work on for the upcoming contract period.
	<b>City PM and Phone Number:</b>	Miriam Siegfried, PE 614/645-3766	<b>Section:</b>	Water Supply	<b>PO# (Suffix/Line #):</b>			

**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
<b>PRIME</b>	<b>Dynotec, Inc</b> 2931 E. Dublin Road, Suite 200 Columbus, OH 43231	Vic Williamson, , NCARB, DBIA <a href="mailto:vwilliamson@dynotecinc.com">vwilliamson@dynotecinc.com</a> (o) 614.310.1087 (m) 614.264.1643	31-1319961 1/31/2022	MBE 005053	Project Management, Architecture, Surveying, Civil Engineering	\$ 300,000.00 100.00%	\$ 300,000.00 100.00%	0.00%	0.00%	\$ - 0.00%	\$ 300,000.00 100.00%
<b>SUB 1</b>	<b>CTL Engineering</b> 2860 Fisher Road Columbus, OH 43204	Michael Smith, RA, RRC, CSI <a href="mailto:msmith@ctleng.com">msmith@ctleng.com</a> (o) 513.772.8665 x1632 (m) 513.373.5524	31-1262683 7/31/2024	MBE 004933	Building Envelop Assessments, Special Inspections, Geotechnical Investigations	0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 2</b>	<b>Jacobs</b> 2 Easton Oval, Suite 500 Columbus, OH 43219	Donald Fisher, PE <a href="mailto:don.fisher@jacobs.com">don.fisher@jacobs.com</a> (o) 614.306.0881	95-4081635 Expired	MAJ 024514	Electrical, Instrumentation/Controls, Security Electronics Engineering	0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 3</b>	<b>Advanced Engineering Consultants, I</b> 1405 Dublin Road Columbus, OH 43215	Jack Lee, PE, FPE LEED AP <a href="mailto:jack.lee@aecmep.com">jack.lee@aecmep.com</a> (o) 614.643.3538 (m) 614.599.7690	31-16121208 5/31/2024	FBE 005665	Mechanical, Electrical, Plumbing, Communications Engineering	0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 4</b>	<b>Stantec</b> 1500 Lake Shore Drive, Suite 100 Columbus, OH 43024	Eric Reeves, PE <a href="mailto:eric.reeves@stantec.com">eric.reeves@stantec.com</a> (o) 614.643.4395	11-2167170 7/28/2023	MAJ 000462	Structural Engineering	0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 5</b>	<b>Resource International</b> 6350 Presidential Gateway Columbus, OH 43231	Michelle Eckels, CPG <a href="mailto:michellee@resourceinternational.com">michellee@resourceinternational.com</a> (o) 614.797.9520 (m) 740.815.8203	31-0669793 5/31/2023	FBE 004197	Hazardous Material Testing, Geotechnical Investigations	0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:				<b>TOTAL AMOUNT</b>	\$ 300,000.00	\$ 300,000.00	\$ -	\$ -	\$ -	\$ 300,000.00
	Last Updated On:				<b>Total Percentage</b>	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%