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, PE CCM	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	**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 No Expiration	MBE CC005053 exp. 04/18/2024	Project Management Architectural /Structural Civil, Process Survey	75% #DIV/0!	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 0.75 100.00%
SUB 1	**Stantec Consulting Services, Inc.** 1500 Lake Shore Drive Suite 100 Columbus, OH 43204	Mark Hudak, PE Mark.Hudak@stantec.com Direct: 614 485 5043 Cell: 614 314 9785	11-2167170 No Expiration	MAJ CC00462 exp. 07/2023	Structural MEP, I&C Process	15% #DIV/0!	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 0.15 100.00%
SUB 2	**GPD Group (GPD)** 1801 Water Mark Drive, Suite 210 Columbus, OH 43215	Luke Murry, PE lmurry@gpdgroup.com Direct: 614 859 1601 Cell: 614 619 4349	31-1612308 No Expiration	MAJ CC006560 exp. 05/20/2023	Civil Geotechnical	10% #DIV/0!	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 0.10 100.00%
SUB 3	**Resource International, Inc.** 6350 Presidential Gateway Columbus, OH 43231	Steven E. Johnson stevej@resourceinternational.com Office: 614 823 4949 Cell: 614 395 3354	31-1262683 No Expiration	FBE (City)/WBE (Loan) CC004197 exp. 05/31/2023	Environmental Geotechnical	5% #DIV/0!	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 0.05 100.00%
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**		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1.05**
	Last Updated On:			**Total Percentage**		**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**