

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Stormwater Pump Station ST-29 Evaluation & Upgrade	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	CIP No. 611660-100029	Division:	DOSD	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Troy Branson, 614-645-4704	Section:	Stormwater	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:

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	PRIME AE Group, Inc. 8415 Pulsar Place, Ste 300 Columbus, OH 43240	Hunter Kelly hunter.kelly@primeeng.com 904-728-5584	26-0546656	MAJ	Overall project responsibility for ST-29 evaluation and upgrades; process Mechanical	\$ 249,165.03 41.76%	#DIV/0!			\$ -	\$ 249,165.03 100.00%
SUB 1	Dynotec, Inc 2931 E. Dublin Granville Rd, Ste 200 Columbus, OH 43231	Sutha Vallipuram suthav@dynotecinc.com 614-634-2051	31-1319961	MBE 005053	Survey	\$ 24,698.56 4.14%	#DIV/0!			\$ -	\$ 24,698.56 100.00%
SUB 2	Arcadis U.S., Inc. 100 E. Campus View Blvd, Ste 230 Columbus, OH 43235	Jim Hays jim.hays@arcadis.com 614-985-9204	57-0373224	MAJ	Controls	\$ 96,562.34 16.18%	#DIV/0!			\$ -	\$ 96,562.34 100.00%
SUB 3	Moody Engineering 300 Spruce Street, Ste 200 Columbus, OH 43215	David Moody dmoody@moody-eng.com 614-280-9355	47-2705027	MBE	Site Civil and ESC	\$ 13,763.58 2.31%	#DIV/0!			\$ -	\$ 13,763.58 100.00%
SUB 4	Advanced Eng. Consultants, Ltd. 1405 Dublin Road Columbus, OH 43215	Jack Lee jack.lee@aecmep.com 614-643-3538	31-1612308	WBE MBE	Power/MEP	\$ 68,923.48 11.55%	#DIV/0!			\$ -	\$ 68,923.48 100.00%
SUB 5	Donahue Ideas, LLC 1900 Polaris Parkway, Ste 450 Columbus, OH 43240	Colleen Dohahue cdonahue@dohahue-ideas.com 614-507-3993	06-1716807	WBE	Spec writing	\$ 86,271.58 14.5%	#DIV/0!			\$ -	\$ 86,271.58 100.00%
SUB 6	DHDC Eng. Consulting Svcs. 2390 Advanced Business Center Dr Columbus, OH 43228	Savvas Sophocleous sophocleous@dhdcinc.com 937-672-8518	32-0376762	MBE	Geotech/Soil Borings	\$ 8,709.25 1.5%	#DIV/0!			\$ -	\$ 8,709.25 100.00%
SUB 7	Wade Trim 1100 Superior Ave. East, Ste 1710 Cleveland, OH 44114	Matt Leach mleach@wadetrim.com 614-312-5619	34-1115513	MAJ	QAQC/Bypass?	\$ 48,534.91 8.1%	#DIV/0!			\$ -	\$ 48,534.91 100.00%
Last Updated By:						TOTAL AMOUNT	\$ 596,628.73	\$ -	\$ -	\$ -	\$ 596,628.73
Last Updated On:						Total Percentage	100.00%	#DIV/0!			100.00%