

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	<b>Project Name:</b>	General Engineering Services - (2021-2024)	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	2864-2023	<b>Invoice Number:</b>	
	<b>Project Number:</b>	670868-100001	<b>Division:</b>	DOP	<b>Purchase Order Amount:</b>	\$750,000.00	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>	James Gross, PE (614) 645-6528	<b>Section:</b>	Power Distribution	<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:** \$750,000.00

### 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 Earned To Date	Amount Earned This Invoice	Total Amount Earned	Balance Remaining
PRIME	<b>GPD Group (GPD)</b> 1801 Watermark Drive, Suite 210 Columbus, Ohio 43215	Dan Melkey <a href="mailto:dmelkey@gpdgroup.com">330-572-4114</a> <a href="mailto:dmelkey@gpdgroup.com">dmelkey@gpdgroup.com</a>	34-1134715	Maj CC006560		\$ 637,500.00 85.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 637,500.00 100.00%
SUB 1	<b>Advanced Engineering Consultants (AEC)</b> 1405 Dublin Road Columbus, Ohio 43215	Jordan Steele <a href="tel:6146433552">(614) 643-3552</a> <a href="mailto:jordans@aecmep.com">jordans@aecmep.com</a>	31-1612308	MBE CC005665		\$ 112,500.00 15.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 112,500.00 100.00%
SUB 2					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 3					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 4					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5					-	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					-	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					-	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>LAST UPDATED BY:</b>						<b>TOTAL AMOUNT</b>	\$ 750,000.00	\$ -	\$ -	\$ -	\$ 750,000.00
<b>LAST UPDATED ON:</b>						<b>Total Percentage</b>	100.00%	#DIV/0!	0.00%	0.00%	0.00% 100.00%