

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Program	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	650660-10000	Division:	DOSD	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Troy Branson, 614-645-7423	Section:	Treatment Engineering	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	Glaus, Pyle, Schomer, Burns & Dehaven, Inc. dba GPD Group 1801 Watermark Dr., Suite 210 Columbus, OH 43215	Luke Murry lmurry@gpdgroup.com 614-619-4349	34-1134715 5/23/2022	MAJ 006560	Management Engineering	\$ 300,000.00 #VALUE!	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 300,000.00 100.00%
SUB 1	Resource International, Inc. 6350 Presidential Gateway Columbus, OH 43231	Steve Johnson stevej@resourceinternational.com 614-823-4949	31-0669793 1/23/2022	FBE 004197	Environmental	TBD #VALUE!	#DIV/0!	#VALUE!	#VALUE!	\$ - #VALUE!	#VALUE! #VALUE!
SUB 2	HDR Engineering, Inc. 2800 Corporate Exchange Dr. Suite 100 Columbus, OH 43231	Vance Martin vance.martin@hdrinc.com 216-496-5169	47-0680568 7/15/2022	MAJ 008851	Electrical I & C -	TBD #VALUE!	#DIV/0!	#VALUE!	#VALUE!	\$ - #VALUE!	#VALUE! #VALUE!
SUB 3	AEC 1405 Dublin Road Columbus, OH 43215	Lisa Huang Lisa.huang@aecmep.com 614-486-4778	31-1612308 4/7/2022	FBE 005665	Mechanical -	TBD #VALUE!	#DIV/0!	#VALUE!	#VALUE!	\$ - #VALUE!	#VALUE! #VALUE!
SUB 4	Dynotec, Inc. 2931 E Dublin-Granville Rd. Suite 200 Columbus, OH 43231	Sutha Vallipuram suthav@dynotecinc.com 614-634-2051	31-1319961 5/14/2022	MBE 005053	Architectural -	TBD #VALUE!	#DIV/0!	#VALUE!	#VALUE!	\$ - #VALUE!	#VALUE! #VALUE!
SUB 5	Black & Veatch, Inc. 4449 Easton Way Suite 150 Columbus, OH 43219	Sierra McCreary mccrearysb@bv.com 614-454-4394	43-1833073 9/2/2023	MAJ 008038	Process Mechanical -	TBD #VALUE!	#DIV/0!	#VALUE!	#VALUE!	\$ - #VALUE!	#VALUE! #VALUE!
SUB 6					-	\$ - #VALUE!	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					-	\$ - #VALUE!	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:				TOTAL AMOUNT	#VALUE!	\$ -	\$ -	\$ -	\$ -	#VALUE!
	Last Updated On:				Total Percentage	#VALUE!	#DIV/0!	#VALUE!	#VALUE!	#VALUE!	#VALUE!