

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	DOSD SA13 Pump Sta Evaluation & Upgrade	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	CIP No. 650702-100000	Division:	DOSD	Purchase Order Amount:	\$231,539.23	Comments/Notes:	
	City PM and Phone Number:	Todd Krynelka, 614-645-5218	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: \$231,539.23

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	AECOM 277 W. Nationwide Blvd Columbus, Ohio 43215	Brian Schmude 614-493-3478 brian.schmude@aecom.com	95-2661922	MAJ 010897	Process Elec/I&C Civil/Site	\$ 128,363.93				\$ -	\$ 128,363.93
			CC010897 7/22/2022			55.44%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	Hazen and Sawyer 150 E. Campus View Blvd Ste 200 Columbus, Ohio 43235	Scott Phipps 614-396-8745 sphipp@hazenandsawyer.com	13-2904652	MAJ	Process Structural	\$ 46,100.00				\$ -	\$ 46,100.00
			CC000630 3/5/2022			19.91%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2	Advanced Engineering Consultants, Ltd 1405 Dublin Rd Columbus, Ohio 43215	Nick Sainato, PE 614-643-3566 nick.sainato@aecmep.com	31-1612309	FBE 001614	Mechanical Elec/I&C -	\$ 23,003.27				\$ -	\$ 23,003.27
			C0005665 4/7/2022			9.93%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 3	Dynotec, Inc 2931 E. Dublin-Granville Rd Suite 200 Columbus, Ohio 43231	Glennn Weist 614-880-7320 gweist@dynotecinc.com	31-1319961	MBE 005053	Architectural -	\$ 17,282.04				\$ -	\$ 17,282.04
			CC005053 5/14/2022			7.46%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 4	CTL Engineering, Inc. 2860 Fisher Rd Columbus, Ohio 43204	Sastry Malladi, P.E 614-276-8123 smalladi@ctleng.com	31-0680767	MAJ	Geotechnical Hazardous Materials -	\$ 16,789.99				\$ -	\$ 16,789.99
			CC004209 6/4/2022			7.25%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
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!
	Last Updated By:				TOTAL AMOUNT	\$ 231,539.23	\$ -	\$ -	\$ -	\$ -	\$ 231,539.23
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%