

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	General Engineering Services - (2021-2024)	Department:	Public Utilities	Ordinance Number:	1369-2022	Invoice Number:				
	Project Number:	670868-100001	Division:	DOP	Purchase Order Amount:		Comments/Notes:				
	City PM and Phone Number:	James Gross, PE (614) 645-6528	Section:	Power 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	GPD Group (GPD) 1801 Watermark Drive, Suite 210 Columbus, Ohio 43215	Dan Melkey 330-572-4114 dmelkey@gpdgroup.com	34-1134715 5/20/2023	Maj CC006560		\$ 636,000.00				\$ -	\$ 636,000.00
						84.80%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	Advanced Engineering Consultants (AEC) 1405 Dublin Road Columbus, Ohio 43215	Jordan Steele (614) 643-3552 jordans@aecmep.com	31-1612308 4/8/2024	AS1 (City)/WBE (Loan) CC005665		\$ 114,000.00				\$ -	\$ 114,000.00
						15.20%	#DIV/0!	0.00%	0.00%	0.00%	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!
	Last Updated By:				TOTAL AMOUNT	\$ 750,000.00	\$ -	\$ -	\$ -	\$ -	\$ 750,000.00
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%