

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	SWWTP S90 Digester Process Expansion	Department:	DPU	Ordinance Number:		Invoice Number:	
	Project Number:	650353-100003	Division:	DOSD	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Tyler Schweinfurth, 614.645.7758	Section:	TE	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	Brown and Caldwell 445 Hutchinson Ave Suite 540 Columbus, OH 43235	Dante Fiorino, PE dfiorino@bwnccald.com 614.923.5229	94-1446346 8/22/2021	MAJ 010185	Project Management Process Mechanical Structural Electrical, I&C	\$ 2,439,658.50 84.84%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 2,439,658.50 100.00%
SUB 1	Stantec 1500 Lake Shore Drive #100 Columbus, OH 43204	Kwasi Amoah kwasi.amoah@stantec.com 614.324.2219	11-2167170 7/28/2023	MAJ 00462	Process Mechanical Site Civil	\$ 148,001.34 5.15%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 148,001.34 100.00%
SUB 2	Prime 8415 Pulsar Place #300 Columbus, OH 43240	Kumar Buvanendaran, PE kumarb@primeeng.com 410.262.8359	26-0546656 3/1/2023	MAJ 002102	Structural Architecture	\$ 193,840.54 6.74%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 193,840.54 100.00%
SUB 3	AEC 1405 Dublin Road Columbus, OH 43215	Lisa Huang lisah@aecmep.com 614-486-4778	31-1612308 4/7/2022	FBE 005665	Building Mechanical	\$ 79,980.36 2.78%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 79,980.36 100.00%
SUB 4	Resource International 6350 Presidential Gateway Columbus, OH 43231	Michelle Eckels, CPG michellee@resourceinternational.com 614-823-4949	31-0669793 1/23/2022	FBE 004197	Gas Sampling	\$ 14,221.13 0.49%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 14,221.13 100.00%
	Last Updated By:				TOTAL AMOUNT	\$ 2,875,701.86	\$ -	\$ -	\$ -	\$ -	\$ 2,875,701.86
	Last Updated On:				Total Percentage	#REF!	#DIV/0!	0.00%	0.00%	0.00%	100.00%