

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	2	Department:	Public Utilities	Ordinance Number:	1343-2020	Invoice Number:	
	Project Number:	650265-100100	Division:	DOSD	Purchase Order Amount:	\$516,000.00	Comments/Notes:	
	City PM and Phone Number:	Donald Cruden, 614.645.0884	Section:		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: \$516,000.00

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal Tax ID#/ CCN w/ Expiration	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	Advanced Engineering Consultants 1405 Dublin Road Columbus, Ohio 43215	Lisa Huang lisah@aecmep.com 614-486-4778	31-1612308 6/30/2021	FBE 005665	HVAC Electrical Engineering -	\$ 411,978.09 79.84%	#DIV/0!	0.00%	\$ - 0.00%	\$ - 0.00%	\$ 411,978.09 100.00%
SUB 1	Brown and Caldwell 4700 Lakehurst Court Suite 100 Columbus, Ohio 43016	Bruce Bassett Project Manager 614-923-0866 O 614-849-2272 C	94-1446346 8/20/2021	MAJ 10815	Control Investigation Assessment Reports	\$ 34,141.12 6.62%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 34,141.12 100.00%
SUB 2	Kabil Associates, Inc 5900 Sharon Woods Blvd Suite B Columbus, Ohio 43229	Shashi Savla, PE 614-899-6707 ssavla@kabil.com etobin@kabil.com	31-1401720 10/31/2020	MBE 005270	Architectural Structural Engineering -	\$ 44,815.53 8.69%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 44,815.53 100.00%
SUB 3	CTL Engineering of Ohio, Inc. 2860 Fisher Road Columbus OH 43204	Bipender S. Jindal 614-276-8123 bjindal@ctleng.com Fbuescher@ctleng.com	31-0680767 7/31/2021	MBE 004209	HazMat Consulting Asbestos Surveys Lead-based Paint Survey -	\$ 25,065.26 4.86%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 25,065.26 100.00%
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	\$ 516,000.00	\$ -	\$ -	\$ -	\$ 516,000.00
LAST UPDATED ON:						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%