

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Laboratory Upgrades Project Renewal No. 3 - DRWP Lab ESDC and PAWP Lab Detail Design	Department:	Utilities	Ordinance Number:	To Be Determined	Invoice Number:	----
	Project Number:	690554-100000 CT: 2135	Division:	Water	Purchase Order Amount:	\$809,250.00		
	City PM and Phone Number:	Erik Schuller 614-645-5068	Section:	Technical Support	PO# (Suffix/Line #):	To Be Determined	Comments/Notes:	For Authorization; 06/14/2023 Version

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: \$809,250.00

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federl Tax ID# / CCN w/ Expiration	Firm Type / DAX Vendor #	Contract Scope	Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage	Previous Amount Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
PRIME	CH2M HILL Engineers, Inc. Two Easton Oval Suite 500 Columbus, OH 43219	Michael Giangjordano Phone: 614-825-6723 Fax: 614-888-0043 Michael.Giangjordano@jacobs.com	32-01000027 2/22/25	MAJ 6247	Project Management Lab Design, Electrical, Technology, Civil, General	\$ 614,250.00 75.90%	\$ 614,250.00 75.90%	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 614,250.00 100.00%
SUB 1	Advanced Engineering Consultants 1405 Dublin Road Columbus, OH 43215	Jack Lee, P.E. Phone: 614-486-4778, ext 304 email: jackl@aecmep.com	31-1612308 4/8/24	FBE 5665	HVAC, Plumbing, and Fire Suppression	\$ 75,000.00 9.27%	\$ 75,000.00 9.27%	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 75,000.00 100.00%
SUB 2	PRIME AE Group, Inc. 8415 Pulsar Place Suite 300 Columbus, OH 43240	Cam Melah, P. E. Phone: 614-839-0250 Fax: 614-839-0251 email: cmaleh@primeeng.com	26-0545656 3/2/23	MBE 2102	Architectural, Structural	\$ 90,000.00 11.12%	\$ 90,000.00 11.12%	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 90,000.00 100.00%
SUB 4	Resource International Inc. 6350 Presidential Parkway Columbus, Ohio 43231	Farah B. Majidzadeh 614-823-4949	31-0669793 1/31/24	FBE 004197	Hazardous Material Testing and Abatement Requirements	\$ 30,000.00 3.71%	\$ 30,000.00 3.71%	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 30,000.00 100.00%
	Last Updated By:	M. Smith		TOTAL AMOUNT	\$ 809,250.00	\$ 809,250.00	\$ -	\$ -	\$ -	\$ 809,250.00	
	Last Updated On:	9/5/19		Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%	