

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	Project Name:	DOSD HVAC & Air Purification System Replacement	Department:	Public Utilities	Ordinance Number:	1069-2019	Invoice Number:	
	Project Number:	650265-100100	Division:	DOSD	Purchase Order Amount:	\$516,000.00	Comments/Notes:	
	City PM and Phone Number:	Holly Boyer, 614.645.2988	Section:		PO# (Suffix/Line #):	PO143761		
<b>Project B</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 #):			
<b>Project C</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 #):			

DATE: 03/27/19 TIMELINE: 1 Yr

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
<b>PRIME</b>	<b>Advanced Engineering Consultants</b> 1405 Dublin Road Columbus, Ohio 43215	Lisa Huang <a href="mailto:lisah@aecmep.com">lisah@aecmep.com</a> <a href="tel:614-486-4778">614-486-4778</a>	31-1612308 5/25/20	FBE 005665	HVAC Electrical Engineering -	\$ 411,978.09 79.84%	#DIV/0!	0.00%	\$ - 0.00%	\$ - 0.00%	\$ 411,978.09 100.00%
<b>SUB 1</b>	<b>Brown and Caldwell</b> 4700 Lakehurst Court Suite 100 Columbus, Ohio 43016	Bruce Bassett Project Manager 614-923-0866 O 614-849-2272 C	91-1446346 8/19/2019	MAJ 010815	Control Investigation Assessment Reports	\$ 34,141.12 6.62%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 34,141.12 100.00%
<b>SUB 2</b>	<b>Kabil Associates, Inc</b> 5900 Sharon Woods Blvd Suite B Columbus, Ohio 43229	Shashi Savla, PE <a href="tel:614-899-6707">614-899-6707</a> <a href="mailto:ssavla@kabil.com">ssavla@kabil.com</a> <a href="mailto:etobin@kabil.com">etobin@kabil.com</a>	31-1401720 9/18/2019	MBE 005270	Architectural Structural Engineering -	\$ 44,815.53 8.69%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 44,815.53 100.00%
<b>SUB 3</b>	<b>CTL Engineering of Ohio, Inc.</b> 2860 Fisher Road Columbus OH 43204	Bipender S. Jindal <a href="tel:614-276-8123">614-276-8123</a> <a href="mailto:bjindal@ctleng.com">bjindal@ctleng.com</a> <a href="mailto:Fbuescher@ctleng.com">Fbuescher@ctleng.com</a>	31-0680767 8/1/2020	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%
<b>SUB 4</b>					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 5</b>					-	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 6</b>					-	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 7</b>					-	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:				<b>TOTAL AMOUNT</b>	<b>\$ 516,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 516,000.00</b>
	Last Updated On:				<b>Total Percentage</b>	<b>100.00%</b>	<b>#DIV/0!</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>