

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	2017 - 2019 Construction Administration and Inspection Services - Westgate Tank Replacement	Department:	Public Utilities	Ordinance Number:	2943-2019	Invoice Number:	
	Project Number:	690537-100001	Division:	Water	Purchase Order Amount:	\$253,123.08	Comments/Notes:	DOW Contract No. 2032
	City PM and Phone Number:	Phil Schmidt, P.E. (614) 645-7677	Section:	Distribution Engineering	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: \$253,123.08

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	PRIME AE Group, Inc. 8415 Pulsar Place, Suite 300 Columbus, OH 43240	Reggie Hood, P.E. 614-839-0250 rhood@primeeng.com	26-0546656 8/28/21	MBE 2102	Construction Admin. & Inspection Services	\$ 253,123.08 100.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 253,123.08 100.00%
SUB 1	No subs.					\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:	M. Smith		TOTAL AMOUNT		\$ 253,123.08	\$ -	\$ -	\$ -	\$ -	\$ 253,123.08
	Last Updated On:	11/5/19		Total Percentage		100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%