

UTILIZATION REPORTING FORM												
Project Detail Summary												
Project A	Project Name:	DOSD HVAC & Air Purification System Replacement	Department:	Public Utilities	Ordinance Number:	2310-2018	Invoice Number:					
	Project Number:	650265-100100	Division:	DOSD	Purchase Order Amount:	\$400,000.00	Comments/Notes:					
	City PM and Phone Number:	Holly Boyer (614) 645-2998	Section:	Sanitary Collections	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 #):							
Date: 08/14/18 Timeline: 1 year												
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: \$400,000.00					
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	Advanced Engineering Consultants	Lisa Huang	31-1612308 5/25/2020	FBE 005665	HVAC	\$ 312,688.23 78.17%		0.00%	0.00%	\$ - 0.00%	\$ 312,688.23 100.00%	
	1405 Dublin Road	lisah@aecmep.com			Electrical Engineering							
	Columbus, Ohio 43215 (614) 486-4778	614-486-4778			-							
SUB 1	Brown and Caldwell	Bruce Bassett	94-1446346 8/15/2019	MAJ 010815	Control	\$ 31,678.79 7.92%		0.00%	0.00%	\$ - 0.00%	\$ 31,678.79 100.00%	
	4700 Lakehurst Court	Project Manager			Investigation							
	Suite 100	614-923-0866 O			Assessment							
SUB 2	Kabil Associates, Inc	Shashi Savla, PE	31-1401720 9/18/2019	MBE 005270	Architectural	\$ 34,879.02 8.72%		0.00%	0.00%	\$ - 0.00%	\$ 34,879.02 100.00%	
	5900 Sharon Woods Blvd	614-899-6707			Structural Engineering							
	Suite B	ssavla@kabil.com			-							
SUB 3	CTL Engineering of Ohio, Inc.	Bipender S. Jindal	31-0680767 8/1/2020	MBE 004209	HazMat Consulting	\$ 20,753.96 5.19%		0.00%	0.00%	\$ - 0.00%	\$ 20,753.96 100.00%	
	2860 Fisher Road	614-276-8123			Asbestos Surveys							
	Columbus OH 43204	bjindal@ctleng.com			Lead-based Paint Survey							
SUB 4					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
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SUB 5					-	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
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SUB 6					-	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
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SUB 7					-	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
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	Last Updated By:			TOTAL AMOUNT	\$ 400,000.00	\$ -	\$ -	\$ -	\$ -	\$ 400,000.00		
	Last Updated On:			Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%		