

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	General Architectural Services - Division of Water 2018	Department:	Public Utilities	Ordinance Number:	2740-2018	Invoice Number:				
	Project Number:	690542-100001	Division:	Water	Purchase Order Amount:	\$300,000.00	Comments/Notes:				
	City PM and Phone Number:	Miriam Siegfried 614-645-7100	Section:	Technical Support	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: \$300,000.00				
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 Earned To Date	Amount Earned This Invoice	Total Amount Earned	Balance Remaining
PRIME	PRIME AE Group, Inc. 8415 Pulsar Place, Ste. #300 Columbus, OH 43240	James A. Bresler, AIA jbresler@primeeng.com P 614-839-0250 C 614-537-2035	26-0546656	MBE	Architectural Design	\$ 300,000.00					
			2/28/21	2102		100.00%	#DIV/0!	0.00%	0.00%	\$ -	\$ 300,000.00
SUB 1	Advanced Engineering Consultants (AEC) 1405 Dublin Rd Columbus, OH 43215	Jack Lee, PE JackL@aecmep.com P 614-486-4778	31-1612308 6/30/21	FBE 5665	Mechanical , Electrical, Plumbing Engineering	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 2	Resource International 6350 Presidential Gateway Columbus, OH 43231	Michelle Eckels michelle@resourceinternational.com P 614-797-9520 C 614-815-8203	31-0669793 5/31/20	FBE 14197	Geotechnical Engineering, Hazardous Materials, Consulting	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 3	Lerch Bates, Inc 4995 Bradenton Ave., Ste. #200 Dublin, OH 43217	Heath Hayes heath.hayes@LerchBates.com P 614-210-3909 C 617-956-9337	32-2285171 (in process)		Elevator Design	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:		Missy Smith		TOTAL AMOUNT	\$ 300,000.00	\$ -	\$ -	\$ -	\$ -	\$ 300,000.00
	Last Updated On:		9/26/18		Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%