

**UTILIZATION REPORTING FORM**

**Project Detail Summary**

<b>Project A</b>	<b>Project Name:</b>	PAWP Misc. Improvments - Control Room Renovations	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	0274-2020	<b>Invoice Number:</b>	
	<b>Project Number:</b>	690291-100003	<b>Division:</b>	DOW	<b>Purchase Order Amou</b>	\$298,200.00		
	<b>City PM and Phone Number:</b>	Richard K. Greenwood, PAWP FPM 614-645-3227	<b>Section:</b>	Water Supply	<b>PO#:</b>		<b>Comments/Notes:</b>	

**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:** \$298,200.00

**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
<b>PRIME</b>	<b>Advanced Engineering Consultants, Ltd.</b> 1405 Dublin Road Columbus, Ohio 43215	Lisa Huang, PhD, P.E., RCDD, Pres. <a href="mailto:lisah@aecmep.com">lisah@aecmep.com</a> 614-486-4778	31-1612308	<b>FBE</b>	Prime HVAC	\$ 210,987.20		\$ -	\$ -	\$ -	\$ 210,987.20
			5/25/20	005665	Electrical Fire Protection	70.75%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
<b>SUB 1</b>	<b>Arcadis</b> 100 Campus View Blvd. Suite 230 Columbus, OH 43235	Jim Hays <a href="mailto:jim.hays@arcadis.com">jim.hays@arcadis.com</a> <a href="tel:614-985-9204">614-985-9204</a>	57-0373224	<b>MAJ</b>	Structural Architectural	\$ 87,212.80		\$ -	\$ -	\$ -	\$ 87,212.80
			3/19/21	009409	Electrical	29.25%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
	Last Updated By:	M. Smith	<b>TOTAL AMOUNT</b>		<b>\$ 298,200.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 298,200.00</b>
	Last Updated On:	1/21/20	<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>0.00%</b>	<b>100.00%</b>