

SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project B	Project Name:	Agler/Berrell Blueprint Linden	Department:	Utilities	Ordinance Number:	1511-2020	Invoice Number:	
	Project Number:	650870-100703	Division:	Sewerage and Drainage	Purchase Order Amount:	\$859,161.16		
	City PM and Phone Number:	Nick Domenick 614-645-4693	Section:	SSES	PO# (Suffix/Line #):			Comments/Notes:

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: \$859,161.16

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
PRIME	CDM Smith 445 Hutchinson Ave, Suite 820 Columbus, Ohio 43235	Erin Stachler	04-2473650 10/19/20	MAJ 000180	Design Services Construction Services Project Management Additional Services	\$ 755,393.16 87.92%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 755,393.16 100.00%
SUB 1	DHDC 2390 Advanced Business Center Dr Columbus, Ohio	Savvas Sophocleous	32-0376762 6/30/2021	MBE 006280	SUE Services Geotechnical Services - -	\$ 41,768.00 4.86%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 41,768.00 100.00%
SUB 2	Resource International 6350 Presidential Parkway Columbus, Ohio 43231	Mark Ward	31-0669793 5/31/2023	FBE 004197	Surveying Services - -	\$ 12,000.00 1.40%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 12,000.00 100.00%
SUB 3	PRIME AE Group 3000 Corporate Exchange Drive, Suite 600 Columbus, Ohio 43231	Bill Boggs	26-0546656 2/28/2021	MBE 002102	Design Services - -	\$ 50,000.00 5.82%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 50,000.00 100.00%
SUB 4					- - -	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5					- - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					- - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					- - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:					TOTAL AMOUNT	\$ 859,161.16	\$ -	\$ -	\$ -	\$ 859,161.16
	Last Updated On:					Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%