

SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	HCWP Lime & Soda Ash Dust Collection System Imp's	Department:	Public Utilities	Ordinance Number:	1332-2020	Invoice Number:	0
	Project Number:	690545-100000	Division:	DOW	Purchase Order Amount:	\$247,500.00	Comments/Notes:	Form completed for project set-up. Will be updated for first invoice
	City PM and Phone Number:	CR Weaver 614-645-2666	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: \$247,500.00

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 Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
PRIME	CHA Consulting, Inc. 471 E. Broad St. Suite 2010 Columbus, OH 43215	Michael Opritza, PE 614-954-0831 mopritza@chacompanies.com	16-0966259 4/25/21	MAJ 0802	Management Basis of Design - -	\$ 145,106.80 58.63%	\$ 145,106.80 58.63%	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 145,106.80 100.00%
SUB 1	Arcadis, Inc. 100 E. Campus View Blvd. Suite 230 Columbus, OH 43235	Bill Lands Hof, PE 614-985-9261 bill.landshof@arcadis.com	57-0373224 3/19/21	MAJ 9409	Instrumentation and Controls Design Basis of Design -	\$ 65,307.26 26.39%	\$ 65,307.26 26.39%	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 65,307.26 100.00%
SUB 2	Advanced Engineering Consultants, Ltd. 1405 Dublin Road Columbus, OH 43215	Lisa Huang, Ph.D., PE 614-486-4778 lisah@aecmep.com	31-1612308 4/7/22	WBE 5665	Electrical Design Basis of Design - -	\$ 37,085.94 14.98%	\$ 37,085.94 14.98%	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 37,085.94 100.00%
	Last Updated By:	Missy Smith		TOTAL AMOUNT		\$ 247,500.00	\$ 247,500.00	\$ -	\$ -	\$ -	\$ 247,500.00
	Last Updated On:	6/2/2020		Total Percentage		100.00%	100.00%	0.00%	0.00%	0.00%	100.00%