

SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Sawmill Place Boulevard Area Water Line Improvements	Department:	Public Utilities	Ordinance Number:	0831-2021	Invoice Number:	
	Project Number:	CIP 690236-100126, Contract 2257	Division:	DOW	Purchase Order Amount:	\$281,744.87	Comments/Notes:	
	City PM and Phone Number:	Erik Briedis, P.E. (614) 645-7677	Section:	Water Distribution	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: \$281,744.87

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 Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
PRIME	ms consultants 2221 Schrock Road Columbus, Ohio 43229	Matthew Casey, PE mcasey@mconsultant.com 614.898.7100	34-6546916	MAJ	Prime consultant Lead engineer	\$ 258,284.87	\$ 258,284.87			\$ -	\$ 258,284.87
			1/28/2022	6998	Project management Survey	91.67%	91.67%	0.00%	0.00%	0.00%	100.00%
SUB 1	Resource International, Inc. 6350 Presidential Gateway Columbus, Ohio 43231	Steve Johnson stevej@resourceinternational.com 614.823.4949	31-0669793	FBE	Technical Review Curb Ramp Design	\$ 23,460.00	\$ 23,460.00			\$ -	\$ 23,460.00
			1/23/2022	4197		8.33%	8.33%	0.00%	0.00%	0.00%	100.00%
	Last Updated By:				TOTAL AMOUNT	\$ 281,744.87	\$ 281,744.87	\$ -	\$ -	\$ -	\$ 281,744.87
	Last Updated On:				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%