

SCHEDULE 2A(1)
UTILIZATION REPORTING FORM

Project Detail Summary											
Project A	Project Name:	DOSD General Engineering Services - Sanitary Sewers	Department:	Public Utilities	Ordinance Number:		Invoice Number:				
	Project Number:	CIP 610762-102019	Division:	DOSD	Purchase Order Amount:	\$200,000.00	Comments/Notes:				
	City PM and Phone Number:	Jim Arthur, PE 614-645-2937	Section:	Sanitary Collections	PO# (Suffix/Line #):						
Project B	Project Name:		Department:		Ordinance Number:		Invoice Number:				
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:				
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):						
Project C	Project Name:		Department:		Ordinance Number:		Invoice Number:				
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:				
	City PM and Phone Number:		Section:		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:		\$200,000.00	
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 Earned To Date	Amount Earned This Invoice	Total Amount Earned	Balance Remaining
PRIME	CHA Consulting, Inc. 471 E. Broad Street Suite 2010 Columbus, OH 43215	Matt McCutcheon, PE 614-362-8524 mmcutcheon@chacompanies.com	16-0966259	MAJ	Prime Engineering Design	\$ 200,000.00				\$ -	\$ 200,000.00
						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	Moody Engineering 300 Spruce Street Suite 200 Columbu, OH 43215	David Moody, PE 614-280-8999 dmoody@moody-eng.com	CC-012301	MBE	Engineering Design	0.00%				\$ -	\$ -
						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 2	OHM Advisors 80 N. 4th Street Suite 610 Columbus, OH 43215	John Raab, PS 614-418-0600 mmcutcheon@chacompanies.com	38-1691323	MAJ	Survey	0.00%				\$ -	\$ -
						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 3	Lawhon & Associates 1441 King Avenue Columbus, OH 43212	Jason Earley, PWS 614-481-8600 earley@lawhon-assoc.com	31-1153141	FBE	Environmental	0.00%				\$ -	\$ -
						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 4	DHDC 2390 Advanced Business Center Drive Columbus, OH 43228	Savvas Sophocleous 937-672-8518 sophocleous@dhdcinc.com	CC-005665	MBE	Geotechnical	0.00%				\$ -	\$ -
						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 5	EMH&T 5500 New Albany Road Columbus, OH 43054	Marci Bland, PE 614-775-4237 mbland@emht.com	31-0685594	MAJ	Sewer Cleaning and Televising	\$ -				\$ -	\$ -
						0.0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 6	Policy Works 155 W. Main Street Apt. 1704 Columbus, OH 43215	Dannette Palmore 614-469-7886 colspolicyworks@gmail.com	30-0193496	MBE	Public Outreach	\$ -				\$ -	\$ -
						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: MDM					TOTAL AMOUNT	\$ 200,000.00	\$ -	\$ -	\$ -	\$ -	\$ 200,000.00
Last Updated On: 1/10/2020					Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%