

TO BE UPDATED UPON \*\*\*ASSIGNMENT OF TASK\*\*\*

SCHEDULE 2A-1

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	2020-2022 General Engineering Services (CT# 2310) - Renewal No. 1	Department:	Public Utilities	Ordinance Number:	1540-2021	Invoice Number:				
	Project Number:	690528-100003	Division:	DOW	Purchase Order Amount:	\$300,000.00	Comments/Notes:	Amounts for subs are not possible at this time since it is unknown which tasks the subs will work on for the upcoming contract period.			
	City PM and Phone Number:	Bob Arnold, P.E. 614-645-6558	Section:	Water Distribution	PO# (Suffix/Line #):	TBD					
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:	\$300,000.00			
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 Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
PRIME	ms consultants 2221 Schrock Road Columbus, OH 43229	Matthew Casey, PE <a href="mailto:mcasey@msconsultants.com">mcasey@msconsultants.com</a> 614.898.7100	34-6546916 1/28/2022	MAJ 6998	Prime consultant Lead engineer Project Management	\$ 300,000.00 100.00%	\$ 300,000.00 100.00%	0.00%	0.00%	\$ - 0.00%	\$ 300,000.00 100.00%
SUB 1	Resource International, Inc. 6350 Presidential Gateway Columbus, OH 43231	Mark Ward, PS <a href="mailto:markw@resourceinternational.com">markw@resourceinternational.com</a> 614.823.4949	31-0669793 5/31/2023	FBE 4197	Survey MOT Hazardous Material	0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 2	Advanced Engineering Consultants 1405 Dublin Road Columbus, OH 43215	Lisa Huang, Ph.D., PE, RCDD <a href="mailto:lisah@aecmep.com">lisah@aecmep.com</a> 614.486.4778	31-1612308 4/7/2022	FBE 5665	Electrical Engineering	0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 3	DHDC Engineering Consulting Servi 2390 Advanced Business Center Dr. Columbus, OH 43228	Savvas Sophocleous <a href="mailto:sophocleous@dhdcinc.com">sophocleous@dhdcinc.com</a> 614.527.7656	32-0376762 6/30/2021	MBE 6280	Geotechnical Eng. SUE	0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:		P. Schmidt		TOTAL AMOUNT		\$ 300,000.00	\$ 300,000.00	\$ -	\$ -	\$ -	\$ 300,000.00
Last Updated On:		1/22/21		Total Percentage		100.00%	100.00%	0.00%	0.00%	0.00%	100.00%