

SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Southerly EAC HVAC and Air Purification	Department:	Public Utilities	Ordinance Number:	0933-2020	Invoice Number:	
	Project Number:	650372-100000	Division:	DOSD	Purchase Order Amount:	\$123,449.00		
	City PM and Phone Number:	Todd Krenelka (614..645.5218)	Section:	Sanitary Collections	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: \$123,449.00

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 Earned To Date	Amount Earned This Invoice	Total Amount Earned	Balance Remaining
PRIME	Advanced Engineering Consultants 1405 Dublin Road Columbus, Ohio 43215	Lisa Huang Lisah@aecmep.com 614-486-4778	31-1612308 6/30/21	F1 005665	HVAC Electrical Engineering Plumbing -	\$ 78,432.00 63.53%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 78,432.00 100.00%
SUB 1	Brown and Caldwell 445 Hutchinson Avenue Suite 540 Columbus, OH 43235	Bruce Bassett Project Manager 614-923-0866 O 614-849-2272 C	94-1446346 8/20/2021	MAJ 010815	Control Investigation Assessment Reports	\$ 27,661.00 22.41%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 27,661.00 100.00%
SUB 2	Dynotec, Inc. 2931 E. Dublin-Granville Rd #200 Columbus, OH 43231	Sutha Vallipuram suthav@dynotecinc.com (614) 880-7320 (614) 310-1092	31-1319961 1/31/2022	MBE 005053	Architectural Structural Engineering Survey -	\$ 17,356.00 14.06%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 17,356.00 100.00%
SUB 3					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 4					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 5					-	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 6					-	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 7					-	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
	Last Updated By:				TOTAL AMOUNT	\$ 123,449.00	\$ -	\$ -	\$ -	\$ -	\$ 123,449.00
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%