

SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Sunrise / Glenn Integrated Solutions Project	Department:	Public Utilities	Ordinance Number:	0252-2020	Invoice Number:	
	Project Number:	CIP 650870-109151	Division:	DOSD	Purchase Order Amount:	\$1,257,388.86		
	City PM and Phone Number:	Nick Domenick (614)-645 4693	Section:	Sanitary Collections	PO# (Suffix/Line #):		Comments/Notes:	

Project B	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:			
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):		Comments/Notes:	

Project C	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:			
	City PM and Phone Number:		Section:		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: \$1,257,388.86

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	Burgess & Niple, Inc 5085 Reed Road Columbus, OH 43220	Mr. John W. Swartzbaugh, PE (614) 459-2050 john.swartzbaugh@burgessniple.com	31-0885550 2/6/2020	MAJ 004425	Project management, field coordination, drawings and specifications, bidding documents	\$897,760.76 71.40%	#DIV/0!	0.00%	0.00%	0.00%	\$ 897,760.76 100.00%
SUB 1	Arcadis, Inc. 100 E Campus View Blvd, Suite 200 Columbus, OH 43235	Mr. Jim Hays, PE (614) 985-9100 Jim.Hays@arcadis.com	57-0373224 3/19/2021	MAJ 009409	SWMM modeling, SWDM Calculations	\$ 76,436.11 6.08%	#DIV/0!	0.00%	0.00%	0.00%	\$ 76,436.11 100.00%
SUB 2	CCI 2323 West 5th Avenue Columbus, OH 43204	Mr. Jack Ray, VP/COO (614) 485-0670 jack@ccitechs.com	31-1390280 2/28/2020	FBE 005248	CAD support - -	\$ 73,365.31 5.83%	#DIV/0!	0.00%	0.00%	0.00%	\$ 73,365.31 100.00%
SUB 3	Coldwater Consulting, LLC. 894 Oak Street Columbus, OH 43205	Ms. Kristin Risch (614) 948-3313 kdrisch@coldwaterconsultants.com	27-3377013 4/30/2020	FBE 003198	GI Oversight - -	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!
SUB 4	DHDC Engineering Consulting Services, Inc. 2390 Advanced Business Center Drive Columbus, Ohio 43228	SAVVAS PELOPIDAS SOPHOCLEOUS (937) 672-8518 sophocleous@dhdinc.com	32-0376762 6/31/2021	MBE 006280	Soil Borings, Infiltration, Testing, Pavement Cores - -	\$ 116,683.04 9.28%	#DIV/0!	0.00%	0.00%	0.00%	\$ 116,683.04 100.00%
SUB 5	Glaus, Pyle, Schomer, Burns & DeHaven, Inc 1801 Watermark Drive, Suite 150 Columbus, OH 43215	Mr. Steve Mullaney, PS (614) 210-0751 smullaney@gpdgroup.com	34-1134715 5/23/2021	MAJ 5/23/2021	Surveying, Easements - -	\$ 93,143.64 7.4%	#DIV/0!	0.00%	0.00%	0.00%	\$ 93,143.64 100.00%
SUB 6	Ribway Engineering Group, Inc 300 E. Broad Street, Suite 500 Columbus, Ohio 43215	Mr. Andrew Eribo, PE (614) 221-6009 aeribo@ribwaygroup.com	31-1406579 5/31/2021	MBE 005279	Construction Plans - -	\$ - 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:						TOTAL AMOUNT	\$ 1,257,388.86	\$ -	\$ -	\$ -	\$ 1,257,388.86
LAST UPDATED ON:						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	100.00%