

## SCHEDULE 2A-1

### UTILIZATION REPORTING FORM

#### Project Detail Summary

<b>Project A</b>	<b>Project Name:</b>	Watershed Misc. Imp's - Griggs Boat Launch Imp's - Renewal #1	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	1903-2020	<b>Invoice Number:</b>	
	<b>Project Number:</b>	690411-100009	<b>Division:</b>	Water	<b>Purchase Order Amount:</b>	\$105,000.00		
	<b>City PM and Phone Number:</b>	MCSiegfried@columbus.gov	<b>Section:</b>	Tech. Support	<b>PO# (Suffix/Line #):</b>		<b>Comments/Notes:</b>	

**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:** \$105,000.00

#### Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal Tax ID# /	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
<b>PRIME</b>	<b>Burgess &amp; Niple, Inc.</b> 5085 Reed Road Columbus, OH 43220	Brian Tornes, P.E., Project Mgr. Phone: 614-459-2050 Fax: 614-451-1385 <a href="mailto:brian.tornes@burgessniple.com">brian.tornes@burgessniple.com</a>	31-0885550  2/21/22	MAJ  4425	Engineering Services During Construction	\$ 105,000.00 100.00%	\$ 105,000.00 100.00%	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 105,000.00 100.00%
	Last Updated By:				<b>TOTAL AMOUNT</b>	<b>\$ 105,000.00</b>	<b>\$ 105,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 105,000.00</b>
	Last Updated On:				<b>Total Percentage</b>	<b>100.00%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>0.000%</b>	<b>0.00%</b>	<b>100.00%</b>