

SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	SMOC Inventory Control Consolidation - Step 2	Department:		Ordinance Number:		Invoice Number:	
	Project Number:	650505-100001	Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:		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: \$0.00

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	Dynotec, Inc. 2931 E. Dublin- Granville Rd. Suite 200, Columbus, OH 43231	Vic Williamson, NCARB, DBIA vwilliamson@dynotecinc.com Office: (614) 310.1087 Mobile: (614) 264.1643	31-1319961 No Expiration	MBE CC005053	PM, Architectural, Civi, Structural, Survey, CM/CI & QA/QC	\$ 313,984.53 57.66%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 313,984.53 100.00%
SUB 1	T&M Associates, Inc. 4675 Lakehurst Ct. Suite 250, Columbus, OH 43016	Shannon Markham, PE SMarkham@tandmassociates.com Office: (614) 339 3380 Mobile: (614)204 0806	22-1806708 No Expiration	MAJ CC001614	Technical Advisory, Peer Review, I&C, Permitting	\$ 99,099.00 18.20%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 99,099.00 100.00%
SUB 2	Karpinski Engineering 8800 Lyra Dr. Suite 530, Columbus, OH 43240	Frank Eisenhower, PE feisenhower@karpinskieng.com Office: (614) 430 9820 Mobile: (216) 406 2951	34-1391481 No Expiration	MAJ CC006639	MEP Fire Protection - -	\$ 115,756.76 21.26%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 115,756.76 100.00%
SUB 3	Resource International, Inc. 6350 Presidential Gateway Columbus, OH 43231	Michelle Eckels, CPG michellee@resourceinternational.com Office: (614) 823 4949 Mobile: (740) 815 8203	31-0669793 No Expiration	MAJ CC004197	Hazardous Material Material Testing Geotechnical -	\$ 15,694.38 2.88%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 15,694.38 100.00%
SUB 4					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5					-	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					-	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	\$ 544,534.67	\$ -	\$ -	\$ -	\$ -	\$ 544,534.67
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%