

## SCHEDULE 2A-1

### UTILIZATION REPORTING FORM

#### Project Detail Summary

Project A	Project Name:	Blueprint Sump Pump 5th X NW 1, Phase 1	Department:	DPU	Ordinance Number:	1799-2021	Invoice Number:	
	Project Number:	CIP 650876-142001	Division:	DOSD	Purchase Order Amount:	\$199,764.62	Comments/Notes:	
	City PM and Phone Number:	Timothy Naim 614.645.7175	Section:	SSES	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:** \$199,764.62

#### 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	EMH&T 5500 New Albany Road Columbus, Oh 43054	James Nolen <a href="mailto:jnolen@emht.com">jnolen@emht.com</a> 614.775.4556 Direct 614.402.1199 Cell	31-0685594 12/17/21	MAJ 4214	Const. Administration Management Observation -	\$ 193,389.55 96.81%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 193,389.55 100.00%
SUB 1	Resource International, Inc. 6350 Presidential Gateway Columbus, Ohio 43231	Marcia Lampman <a href="mailto:marcia@resourceinternational.com">marcia@resourceinternational.com</a> 614.823.4949 Direct	31-1612308 4/7/2022	FBE 4197	Material Testing - -	\$ 6,375.07 3.19%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 6,375.07 100.00%
SUB 2					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 3					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
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!
<b>TOTAL AMOUNT</b>						\$ 199,764.62	\$ -	\$ -	\$ -	\$ -	\$ 199,764.62
<b>Total Percentage</b>						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
Last Updated By:											
Last Updated On:											