

SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Artane/Parkwood Blueprint Linden Project	Department:	Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	650870-100704	Division:	Sewerage and Drainage	Purchase Order Amount:	\$499,264.94	Comments/Notes:	
	City PM and Phone Number:	Nick Domenick 614-645-4693	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: \$499,264.94

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	Hazen and Sawyer 150 E Campus View Blvd #133 Columbus, Ohio 43235	Kathleen Smith	13-2904652 3/5/22	MAJ 00630	Public Meeting Construction Services Project Management Additional Services	\$ 424,707.63 85.07%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 424,707.63 100.00%
SUB 1	Coldwater Consulting 3309 North High Street Columbus, Ohio 43202	Kristen Risch	27-3377013 4/30/2020	FBE 003198	Construction Services Additional Services -	\$ 38,564.54 7.72%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 38,564.54 100.00%
SUB 2	Resource International 6350 Presidential Parkway Columbus, Ohio 43231	Rob LaDuke	31-0669793 5/31/2020	FBE 004197	Construction Services - -	\$ 35,992.77 7.21%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 35,992.77 100.00%
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					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:				TOTAL AMOUNT	\$ 499,264.94	\$ -	\$ -	\$ -	\$ -	\$ 499,264.94
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%