

SCHEDULE 2A-1

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	DOSD General Engineering Services - Stormwater	Department:	Public Utilities	Ordinance Number:		Invoice Number:				
	Project Number:	CIP 610762-102019	Division:	DOSD	Purchase Order Amount:	\$200,000.00	Comments/Notes:				
	City PM and Phone Number:	Jim Arthur, PE 614-645-2937	Section:	Sanitary Collections	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:		\$200,000.00		
Prime and Subcontractor Utilization Summary											
	Name / Address	Contact Information	Federal Tax ID# / Expiration Date	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
PRIME	CHA Consulting, Inc. 471 E. Broad Street Suite 2010 Columbus, OH 43215	James Barry, PE 614-954-0832 jbarry@chacompanies.com	16-0966259 3/26/2023	MAJ 000802	Prime Engineering Design	\$ 200,000.00	\$ 200,000.00			\$ -	\$ 200,000.00
						100.00%	100.00%	0.00%	0.00%	0.00%	100.00%
SUB 1	Moody Engineering 300 Spruce Street Suite 200 Columbu, OH 43215	David Moody, PE 614-280-8999 dmoody@moody-eng.com	47-2705027 6/30/2021	MBE 012301	Engineering Design	\$ -	\$ -			\$ -	\$ -
						0.00%	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 2	OHM Advisors 80 N. 4th Street Suite 610 Columbus, OH 43215	John Raab, PS 614-418-0600 john.rabb@ohm-advisors.com	38-1691323 12/12/2021	MAJ 7505	Survey	\$ -	\$ -			\$ -	\$ -
						0.00%	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 3	Lawhon & Associates 1441 King Avenue Columbus, OH 43212	Jason Earley, PWS 614-481-8600 jearley@lawhon-assoc.com	31-1153141 7/31/2023	FBE 4766	Environmental	\$ -	\$ -			\$ -	\$ -
						0.00%	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 4	DHDC 2390 Advanced Business Center Drive Columbus, OH 43228	Savvas Sophocleous 937-672-8518 sophocleous@dhdcinc.com	32-0376762 6/30/2021	MBE 6280	Geotechnical	\$ -	\$ -			\$ -	\$ -
						0.00%	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 5	EMH&T 5500 New Albany Road Columbus, OH 43054	Marc Bland, PE 614-775-4237 mbland@emht.com	31-0685594 12/17/2021	MAJ 4214	Sewer Cleaning and Televising	\$ -	\$ -			\$ -	\$ -
						0.0%	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 6	Policy Works 155 W. Main Street Apt. 1704 Columbus, OH 43215	Dannette Palmore 614-469-7886 colspolicyworks@gmail.com	30-0193496 12/20/2021	MBE 3964	Public Outreach	\$ -	\$ -			\$ -	\$ -
						0.0%	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	Last Updated By:			TOTAL AMOUNT	\$ 200,000.00	\$ 200,000.00	\$ -	\$ -	\$ -	\$ 200,000.00	
	Last Updated On:			Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%	