

SCHEDULE 2A-1

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	HCWP Lime and Soda Ash Dust Collection System Improvements	Department:	Public Utilities	Ordinance Number:	1373-2019	Invoice Number:	0			
	Project Number:	690545-100000	Division:	DOW	Purchase Order Amount:	\$131,300.00	Comments/Notes:	Form completed for project set-up. Will be updated for first invoice			
	City PM and Phone Number:	C.R. Weaver, P.E. 614-645-2666	Section:	Technical Support 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:		\$131,300.00	
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	CHA Consulting, Inc. 471 E. Broad St. Suite 2010 Columbus, OH 43215	Matt McCutcheon, PE 614-362-8524 mmccutcheon@chacompanies.com	16-0966259 4/25/21	MAJ 0802	Management Basis of Design - -	\$ 82,469.30	\$ -	\$ -	\$ -	\$ -	\$ 82,469.30
						62.81%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	Arcadis, Inc. 100 E. Campus View Blvd. Suite 230 Columbus, OH 43235	Bill Landsof, PE 614-985-9261 bill.landshof@arcadis.com	57-0373224 3/19/21	MAJ 9409	Instrumentation and Controls Design Basis of Design -	\$ 22,584.00	\$ -	\$ -	\$ -	\$ -	\$ 22,584.00
						17.20%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2	Advanced Engineering Consultants, Ltd. 1405 Dublin Road Columbus, OH 43215	Lisa Huang, Ph.D., PE 614-486-4778 lisah@aecmep.com	31-1612308 5/25/2020	WBE 5665	Electrical Design Basis of Design - -	\$ 21,246.70	\$ -	\$ -	\$ -	\$ -	\$ 21,246.70
						16.18%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 3	The Kleingers Group, Inc. dba Truescan3D 6219 Centre Park Drive Cincinnati, Ohio 45069	Brendan Welsh, PE 513-755-8733 brendan.welsh@truescan3d.com	31-1368100 8/30/2019	MAJ 5197	If Authorized 3D Laser Scanning - -	\$ 5,000.00				\$ -	\$ 5,000.00
						3.81%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
	Last Updated By:		Missy Smith		TOTAL AMOUNT	\$ 131,300.00	\$ -	\$ -	\$ -	\$ -	\$ 131,300.00
	Last Updated On:		5/10/19		Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%