

SCHEDULE 2A-1

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Blueprint Hilltop 4- Highland/Harris Integrated Solutions	Department:	Public Utilities	Ordinance Number:	0625-2021	Invoice Number:				
	Project Number:	CIP 650870-115153	Division:	DOSD	Purchase Order Amount:	\$1,198,723.97	Comments/Notes:				
	City PM and Phone Number:	Jeremy Cawley, P.E. (614) 645-6795	Section:	Sanitary Collections	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: \$1,198,723.97				
Prime and Subcontractor Utilization Summary											
	Name / Address	Contact Information	Federl 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	Korda/Nemeth Engineering, Inc 1650 Watermark Drive, Suite 200 Columbus, Ohio 43215	Mr. Daniel Biru, PE, LEED AP (614) 487-1650 dan.biru@korda.com	31-0922991 4/30/21	MAJ 004467	Tasks A1, A2, A4, A6A, A7A, A8(If Auth), A9, A11, A12, A13, A14, A15, A16, A17, A21	\$ 830,880.76 69.31%				\$ - 0.00%	\$ 830,880.76 100.00%
						#DIV/0!	0.00%	0.00%			
SUB 1	Brown and Caldwell 445 Hutchinson Ave #540 Columbus, OH 43235	Mr. Dante Fiorino, PE (614)923-5009 dfiorino@BrwnCald.com	94-1446346 8/20/2021	MAJ 010815	Tasks A2, A6A, A11, A16, A17	\$ 72,146.68 6.02%				\$ - 0.00%	\$ 72,146.68 100.00%
						#DIV/0!	0.00%	0.00%			
SUB 2	Hazen and Sawyer 150 E Campus View Blvd, Suite 200 Columbus, Ohio 43235	Mr. Chris Reichle, PE (614)781-9655 creichle@hazenandsawyer.com	13-2904652 3/5/2022	MAJ 000630	Tasks A4, A16, A17	\$ 60,606.00 5.06%				\$ - 0.00%	\$ 60,606.00 100.00%
						#DIV/0!	0.00%	0.00%			
SUB 3	Coldwater Consultants 894 Oak Street Columbus, OH 43205	Ms. Kristen Risch, PE (614) 948-3313 kdrisch@coldwaterconsultants.com	27-3377013 1/28/2023	FBE 003198	Tasks A2, A11, A15, A16, A17	\$ 133,611.78 11.15%				\$ - 0.00%	\$ 133,611.78 100.00%
						#DIV/0!	0.00%	0.00%			
SUB 4	DHDC Engineering 2390 Advanced Business Ctr. Dr. Columbus, Ohio 43228	Mr. Savvas Sophocleous, PE (937)210-0751 sophocleous@dhdinc.com	32-0376762 8/13/2022	MBE 006280	Tasks A7A, A9	\$ 101,478.75 8.47%				\$ - 0.00%	\$ 101,478.75 100.00%
						#DIV/0!	0.00%	0.00%			
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	\$ 1,198,723.97	\$ -	\$ -	\$ -	\$ -	\$ 1,198,723.97	
	Last Updated On:			Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%	