

SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Atlanta Drive Area Water Line Improvements	Department:	Water and Power	Ordinance Number:		Invoice Number:	
	Project Number:	CIP 690236-100131	Division:	DOW	Purchase Order Amount:	\$1,003,805.00		
	City PM and Phone Number:	Kevin Koesters, 614-724-5374	Section:		PO# (Suffix/Line #):		Comments/Notes:	
Project B	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:			
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):		Comments/Notes:	
Project C	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:			
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):		Comments/Notes:	

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: \$1,003,805.00

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	Stantec Consulting Services, Inc. 13980 Collections Center Drive Chicago, IL 60693	Timothy Root timothy.root@stantec.com (614)306-1144	11-2167170	MAJ	CA/CI						
					-	\$996,205.00	\$ 996,205.00	0.00%	0.00%	\$ -	\$ 996,205.00
					-	99.24%	99.24%			0.00%	100.00%
SUB I	DHDC Engineering Consulting Services, Inc. 2390 Advanced Business Center Drive Columbus, Ohio 43228 (614) 527-7489	Savvas Sophocleous sophocleous@dhdcinc.com (937) 672-8518	32-0376762	MBE	Material Testing and Inspection						
					-	\$ 7,600.00	\$ 7,600.00	0.00%	0.00%	\$ -	\$ 7,600.00
			8/14/23	6280		0.76%	0.76%	0.00%	0.00%	0.00%	100.00%
	Last Updated By: Evan Bell				TOTAL AMOUNT	\$1,003,805.00	\$ 1,003,805.00	\$ -	\$ -	\$ -	\$ 1,003,805.00
	Last Updated On: 12/3/2024				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%