## **SCHEDULE 2A-1**

<u>UTILIZATION REPORTING FORM</u>											
					Project Deta	il Summary					
A	Project Name: Atlanta Drive Area Water Line Improvements			Department:	Water and Power	Ordinance Number:		Invoice Number:			
ject	Project Number:	CIP 690236-100131		Division:	DOW	Purchase Order Amount:	\$1,003,805.00				
Pro	City PM and Phone Number:	PM and Phone Number: Kevin Koesters, 614-724-5374				PO# (Suffix/Line #):		Comments/Notes:			
В	Project Name:			Department:		Ordinance Number:		Invoice Number:			
sct	Project Number:			Division:		Purchase Order Amount:		mvoice rumber.			
Proj	City PM and Phone Number:			Section:		PO# (Suffix/Line #):		Comments/Notes:			
	City 137 and 1 none (tumber)			Beetion.		[ (		Comments/11otes.			
C	Project Name:			Department:		Ordinance Number:	•	Invoice Number:			
ject	Project Number:			Division:		Purchase Order Amount:					
Pro	City PM and Phone Number:			Section:		PO# (Suffix/Line #):		Comments/Notes:			
Prime and Subcontractor Utilization Summary											
Н			Federl Tax ID# /	Firm Type /		Original Utilization	Revised Utilization	Previous Amount	Amount Earned This	Total Amount	
	Name / Address	Contact Information	CCN w/ Expiration		Contract Scope	Amount / Percentage	Amount / Percentage	Earned To Date	Invoice	Earned	Balance Remaining
	Stantec Consulting Services, Inc.	Timothy Root			CA/CI						
Œ	13980 Collections Center Drive	timothy.root@stantec.com	11-2167170	MAJ	-						
PRIM	Chicago, IL 60693	(614)306-1144			-	\$996,205.00	,			\$ -	\$ 996,205.00
Ь	DUDGE: : G IV				- 1 1 m - 1	99.24%	99.24%	0.00%	0.00%	0.00%	100.00%
	DHDC Engineering Consulting Services, Inc.	Savvas Sophocleous			Material Testing and Inspection						
l	2390 Advanced Business Center Drive	sophocleous@dhdcinc.com	32-0376762	MBE	mspection						
B1	Columbus, Ohio 43228	(937) 672-8518	32 3370702	IDE		\$ 7,600.00	\$ 7,600.00			- s	\$ 7,600.00
$\mathbf{s}$	(614) 527-7489		8/14/23	6280		0.76%	0.76%	0.00%	0.00%	0.00%	
	Last Updated By:	Evan Bell			TOTAL AMOUNT	\$1,003,805.00	\$ 1,003,805.00	s -	s -	s -	\$ 1,003,805.00
	Last Updated On: 12/3/2024				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%