

SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Water Distribution System Radio Improvements	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	690522-100002	Division:	DOW	Purchase Order Amount:	\$976,920.63	Comments/Notes:	
	City PM and Phone Number:	Steven Nocera, PE 614-724-5563	Section:	Water Distribution	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: \$976,920.63

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	DLZ Ohio, Inc. 6121 Huntley Road Columbus, Ohio 43229	Gary Bowen gbowen@dlz.com 614-987-0407	31-1268980 / CC-004939 Exp. 7/22/2026	MBE/ 4939	Construction management, inspection, and material testing	\$677,065.07 69.31%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ 677,065.07 100.00%
SUB1	Dynotec, Inc. 2931 E. Dublin-Granville Rd., Ste. 200 Columbus, OH 43231	Sutha Vallipuram suthav@dynotecinc.com C: 614.634.2051 O: 614.880.7320	31-1319961 / CC-005053 Exp. 2/12/2026	MBE/ 5053	Inspection	\$ 299,855.56 30.69%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ 299,855.56 100.00%
SUB 2					-	\$ - 0.00%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ - 0.00%
SUB 3					-	\$ - 0.00%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ - 0.00%
SUB 4					-	\$ - 0.00%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ - 0.00%
SUB 5					-	\$ - 0.00%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ - 0.00%
SUB 6					-	\$ - 0.00%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ - 0.00%
SUB 7					-	\$ - 0.00%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ - 0.00%
	Last Updated By:			TOTAL AMOUNT		\$ 976,920.63	\$ -	\$ -	\$ -	\$ -	\$ 976,920.63
	Last Updated On:			Total Percentage		100.00%	0.00%	0.00%	0.00%	0.00%	100.00%