

SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Shanley Drive Detention Basin	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	611726-100000	Division:	DOSD	Purchase Order Amount:	\$48,351.00	Comments/Notes:	
	City PM and Phone Number:	Jim Arthur, PE 614.551.7625	Section:	SSES	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: \$48,351.00

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 Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	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 7/28/23	MAJ 462	CA/CI - -	\$47,351.00	\$ -	\$ -	\$ -	\$ -	\$ 47,351.00
						97.93%				97.93%	
SUB I	DHDC, Inc. 2390 Advanced Business Center Drive Columbus, Ohio 43228 (614) 527-7489	Savvas Sophocleous sophocleous@dhdcinc.com (937) 672-8518	32-0376762 8/14/23	MBE 6280	Material Testing and Inspection - -	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
						2.07%				2.07%	
LAST UPDATED BY: TIM ROOT						TOTAL AMOUNT	\$48,351.00	\$0.00	\$0.00	\$0.00	\$48,351.00
LAST UPDATED ON: 3/1/2023						Total Percentage	100.00%	0.00%	0.00%	0.00%	100.00%