SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	**Project Name:**	Atwood Terrace Area Water Line Improvements	**Department:**	Public Utilities	**Ordinance Number:**	2563-2018	**Invoice Number:**
	Project Number:	690236-100099	**Division:**	DOW	**Purchase Order Amount:**	$270,110.49	
	City PM and Phone Number:	Philip Schmidt, 614-645-3175	**Section:**	Water Distribution	**PO# (Suffix/Line #):**	001	**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: $270,110.49

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal Tax ID# / Expiration Date	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	**Dynotec Incorporated** 2931 Dublin-Granville Road Columbus, OH 43231	Glenn Weist, P.E. gweist@dynotecinc.com 614-880-7320	31-1319961 1/1/19	**MBE** 5053	Tasks 1,2,3,4,5,6,7,8, 9,10 - -	$ 205,076.38 75.92%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 205,076.38 100.00%
SUB 1	**Stantec Consulting Services, Inc.** 1500 Lake Shore Drive Suite 100 Columbus, OH 43204	Luke Murry luke.murry@stantec.com 614-643-4388	11-2167170 9/7/19	MAJ 462	Tasks 1,2,3,4,5 - - -	$ 65,034.11 24.08%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 65,034.11 100.00%
	Last Updated By:		Missy Smith		**TOTAL AMOUNT**	**$ 270,110.49**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 270,110.49**
	Last Updated On:		9/10/18		**Total Percentage**	**100.00%**	**#DIV/0!**	**0.00%**	**0.00%**	**0.00%**	**100.00%**