SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project A								
Project Name:	Hap Cremean Water Plant Sludge Line Imp's - Renewal #1	**Department:**	Public Utilities	**Ordinance Number:**	1071-2020	**Invoice Number:**	Contract Renewal No. 1 - Schedule 2A-1
Project Number:	690510-100004	**Division:**	Water	**Purchase Order Amount:**	$631,000.00		
City PM and Phone Number:	Ryan Shonk (614) 769-0633	**Section:**	Technical Support	**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: $631,000.00

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federl 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	**DLZ OHIO, Inc.** 6121 Huntley Road Columbus, OH 43229	James H. Toto, P.E. (614) 987-0294 jtoto@dlz.com	31-1268980 1/2/21	MBR 004939	A1.0 - A6.0	$ 515,604.70 81.71%	$ 515,604.70 81.71%	0.00%	0.00%	$ - 0.00%	$ 515,604.70 100.00%
SUB 1	**Stantec Consulting Services** 1500 Lake Shore Drive Columbus, OH 43204	Luke Murry (614) 486-4383 Luke.Murry@stantec.com	11-2167170 8/1/21	MAJ 000462	A2.0 & A3.0	$ 115,395.30 18.29%	$ 115,395.30 18.29%	0.00%	0.00%	$ - 0.00%	$ 115,395.30 100.00%
	Last Updated By:	Missy Smith			**TOTAL AMOUNT**	**$ 631,000.00**	**$ 631,000.00**	**$ -**	**$ -**	**$ -**	**$ 631,000.00**
	Last Updated On:	4/24/2020			**Total Percentage**	**100.00%**	**100.00%**	**0.00%**	**0.00%**	**0.00%**	**100.00%**