

SCHEDULE 2A-1 UTILIZATION REPORTING FORM

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Roosevelt Avenue Area Water Line Imp's	Department:	Public Utilities	ORD #:	2997-2020	Invoice #:				
	Project Number:	690236-100123	Division:	DOW	P.O. Amt.:	\$265,824.94	Comments /				
	City PM and Phone Number:	David M. Soldaini, P.E. - 614-724-0192	Section:	Water Distribution	PO #:		Notes:				
LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN							P.O. Amount(s) Grand Total: \$265,824.94				
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 Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
PRIME	Evans Mechwart Hambleton & Tilton EMT&T 5500 New Albany Rd. Columbus, OH 43054	Shane Spencer sspencer@emht.com 614-775-4482	31-0685594 12/17/21	MAJ 4214	Prime Task 2.1-2.2 Task 2.4-2.10	\$ 218,519.29 82.20%	\$ 218,519.29 82.20%	0.00%	0.00%	\$ - 0.00%	\$ 218,519.29 100.00%
SUB 1	2LMN 1105 Schrock Road Columbus, OH 43229	Rich Mathias, PS rich_mathias@2lmn.com 740-503-4034	31-1124011 12/6/21	MBE 15414	Sub-Consultant Task 2.3	\$ 47,305.65 17.80%	\$ 47,305.65 17.80%	0.00%	0.00%	\$ - 0.00%	\$ 47,305.65 100.00%
	Last Updated By:				TOTAL AMOUNT	\$ 265,824.94	\$ 265,824.94	\$ -	\$ -	\$ -	\$ 265,824.94
	Last Updated On:				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%