

SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Brixham Road Area Water Line Improvements	Department:	Public Utilities	Ordinance Number:	0058-2021	Invoice Number:	
	Project Number:	CIP NO. 690236-100121, CONTRACT No. 2252	Division:	DOW	Purchase Order Amount:	\$269,799.66	Comments/Notes:	
	City PM and Phone Number:	Erik Briedis, P.E. (614) 645-7677	Section:	Water Distribution	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: \$269,799.66

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	Korda/Nemeth Engineering, Inc. 1650 Watermark Drive, Suite 200 Columbus, Ohio 43215	Daniel Biru, PE PM 614-487-1650 dan.biru@korda.com	31-0922991 4/30/2021	MAJ 4467	Project Management	\$ 231,006.58	\$ 231,006.58			\$ -	\$ 231,006.58	
					Plan Preparation, Surveying Bid Docs, ADA Ramps Record Drawings	85.62%	85.62%	0.00%	0.00%	0.00%	100.00%	
SUB 1	Ribway Engineering Group, Inc 300 East Broad Street, Ste 500 Columbus, Ohio 43215	Andrew Eribo, P.E. aeribo@ribwaygroup.com 614-221-6009	31-1406579 11/9/2022	MBE 5279	Plan Preparation	\$ 38,793.08	\$ 38,793.08			\$ -	\$ 38,793.08	
					Pavement Restoration Maintenance of Traffic	14.38%	14.38%	0.00%	0.00%	0.00%	100.00%	
Last Updated By:						TOTAL AMOUNT	\$ 269,799.66	\$ 269,799.66	\$ -	\$ -	\$ -	\$ 269,799.66
Last Updated On:						Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%