

Project A	Project Name:
	Project Number:
	City PM and Phone Number:
Project B	Project Name:
	Project Number:
	City PM and Phone Number:
Project C	Project Name:
	Project Number:
	City PM and Phone Number:
DATE: 09/21/18	
LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUB	
	Name / Address
PRIME	AECOM 277 W. Nationwide Blvd. Columbus, Ohio 43215
SUB 1	ms Consultants Inc. 2221 Schrock Road Columbus, OH 43229
SUB 2	T&M Associates 4675 Lakehurst Court, Suite 250 Columbus, OH 43016
SUB 3	Moody Engineering 300 Spruce St., Suite 200 Columbus, OH 43215
	DHDC Engineering Consulting Services, Inc.

SUB 4	2390 Advanced Business Center Drive Columbus, OH 43228
SUB 5	Envirolink of Ohio, LLC 2221 Schrock Road Columbus, OH 43229
SUB 6	MarshWagner (formerly Itunnell, Inc.) 175 S 3rd St, Suite 200 Columbus, OH 43215
SUB 7	
	Last Updated By:
	Last Updated On:

UTILIZATION

Prime

Inflow Redirection - Markison	Department:
CIP NO. 650790-122181	Division:
Greg Barden (614) 645-1953	Section:

Hydraulic Modifications to the CSO Regulator - Markison	Department:
650790-122182	Division:
Greg Barden (614) 645-1953	Section:

	Department:
	Division:
	Section:

CONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM

Prime and Sub

Contact Information	Federal Tax ID# / Expiration Date	Firm Type / DAX Vendor #
Steven Thompson 614-600-5987 steven.thompson@aecom.com	95-2661922 9/20/2020	MAJ 010897
Josh Brooks 614-898-7100 Ext.10163 jbrooks@msconsultants.com	34-6546916 2/18/2020	MAJ 006998
Shannon Markham 614-339-3380 SMarkham@tandmassociates.com	22-1806708 6/7/2020	MAJ 001614
David Moody 614-280-9355 DMoody@moody-eng.com	47-2705027 - 6/8/2020	MBE 012301
Savvas Sophocleous	32-0376762	

937-672-8518 sophocleous@dhdinc.com	9/18/2020	AS1 006280
Kevin Crowley (614) 901-6355 kcrowley@envirolinkinc.com	81-2213526 11/18/2018	MAJ 019876
Heather Marsh 614-937-6009 hmarsh@marshwagner.com	45-5509166 9/30/2020	FBE 008436

ON REPORTING FORM

Project Detail Summary

Public Utilities	Ordinance Number:	3446-2018
DOSD	Purchase Order Amount:	\$2,351,141.87
Sanitary Collections	PO# (Suffix/Line #):	

	Ordinance Number:	
	Purchase Order Amount:	
	PO# (Suffix/Line #):	

	Ordinance Number:	
	Purchase Order Amount:	
	PO# (Suffix/Line #):	

FOR EACH LOAN

Contractor Utilization Summary

Contract Scope	Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage
Tasks A1-A15		
Design Management	\$ 1,360,382.53	
Project Management		
-	57.86%	#DIV/0!
Field Investigations		
GI Design	\$ 386,034.50	
Survey		
Easements	16.42%	#DIV/0!
Technical Advisory		
Regulator	\$ 145,768.02	
-		
-	6.20%	#DIV/0!
Storm Sewer Design		
Permitting	\$ 158,691.60	
-		
-	6.75%	#DIV/0!
Geotechnical Services		

-	\$	149,725.28	
-			
-		6.37%	#DIV/0!
CCTV Field Services	\$	49,998.85	
-			
-		2.1%	#DIV/0!
Structural Engineering Geotechnical Engineering	\$	100,541.09	
-			
-		4.3%	#DIV/0!
-	\$	-	
-			
-		0.0%	#DIV/0!
TOTAL AMOUNT	\$	2,351,141.87	\$ -
Total Percentage		100.00%	#DIV/0!

Invoice Number:	
Comments/Notes:	

Invoice Number:	
Comments/Notes:	

Invoice Number:	
Comments/Notes:	

Purchase Order Amount(s) Grand Total:	\$2,351,141.87
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Previous Amount Earned To Date	Amount Earned This Invoice	Total Amount Earned	Balance Remaining
0.00%	0.00%	\$ - 0.00%	\$ 1,360,382.53 100.00%
0.00%	0.00%	\$ - 0.00%	\$ 386,034.50 100.00%
0.00%	0.00%	\$ - 0.00%	\$ 145,768.02 100.00%
0.00%	0.00%	\$ - 0.00%	\$ 158,691.60 100.00%

		\$ -	\$ 149,725.28
0.00%	0.00%	0.00%	100.00%
		\$ -	\$ 49,998.85
0.00%	0.00%	0.00%	100.00%
		\$ -	\$ 100,541.09
0.00%	0.00%	0.00%	100.00%
		\$ -	\$ -
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
\$ -	\$ -	\$ -	\$ 2,351,141.87
0.00%	0.00%	0.00%	100.00%