

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Sunbury Road/Mock Road HSTW Elimination	Department:	Public Utilities	Ordinance Number:	0313-2021	Invoice Number:	
	Project Number:	650895-100007	Division:	DOSD	Purchase Order Amount:	\$645,698.30	Comments/Notes:	
	City PM and Phone Number:	George Myers, PE - 614-645-0239	Section:	Sanitary Collections	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: \$645,698.30

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	E.P. Ferris and Associates, Inc. 880 King Avenue Columbus, OH 43212	Matthew Ferris, PE, PS 614-299-2999	31-1194974 5/8/2021	MAJ 004823	Project Management, Field Surveys, Easements, Draft, Revised, and Final Const. Plans, Services During Const.	\$ 391,390.75 60.62%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 391,390.75 100.00%
SUB 1	Stantec Consulting Services, Inc. 1500 Lake Shore Drive, Suite 100 Columbus, Ohio 43204	Mark Hudak, PE, ENV SP 614-485-5043	11-2167170 8/1/2021	MAJ 000462	Existing Information Review, hydrologic and Hydraulic Analysis Preliminary and Final Design Reports	\$ 149,445.59 23.14%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 149,445.59 100.00%
SUB 2	DHDC, Inc 2390 Advanced Business Center Dr Columbus, OH 43228	Savvas Sophocleous 614-527-7656	32-0376762 8/13/2022	MBE 006280	Geotechnical Investigation Subsurface Utility Engineering As-Builts	\$ 60,478.91 9.37%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 60,478.91 100.00%
SUB 3	Lanham Engineering, LLC 2421 Reginald Ct Powell, OH 43065	Joy Lanham, PE, PTOE 614-216-0448	46-1240018 9/30/2021	FBE 008525	Maintenance of Traffic Designs and Plan Development	\$ 25,003.06 3.87%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 25,003.06 100.00%
SUB 4	RAMA Consulting, Inc. 897 E. 11th Ave. Columbus, Ohio 43211	Maura Maher, MBA 614-245-0451	20-4647970 5/9/2021	MBE 001370	Community Interaction Program Services, Public Meeting Management	\$ 19,379.99 3.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 19,379.99 100.00%
SUB 5					-	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					-	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					-	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:				TOTAL AMOUNT	\$ 645,698.30	\$ -	\$ -	\$ -	\$ -	\$ 645,698.30
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%