

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Department:	Public Utilities	Ordinance Number:	Invoice Number:
	Big Walnut Sanitary Trunk Extension - Phase 2				
	Project Number:	Division:	DOSD	Purchase Order Amount:	\$1,028,056.61
	650033-100002				
	City PM and Phone Number:	Section:		PO# (Suffix/Line #):	
	Jeremy Cawley, PE (614) 645-6795				
Project B	Project Name:	Department:		Ordinance Number:	Invoice Number:
	Project Number:	Division:		Purchase Order Amount:	Comments/Notes:
	City PM and Phone Number:	Section:		PO# (Suffix/Line #):	
Project C	Project Name:	Department:		Ordinance Number:	Invoice Number:
	Project Number:	Division:		Purchase Order Amount:	Comments/Notes:
	City PM and Phone Number:	Section:		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: \$1,028,056.61

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	Stantec Consulting Services Inc. 1500 Lake Shore Drive, Suite 100 Columbus, Ohio 43204	Elie Sabbagh, PE Elie.Sabbagh@stantec.com 614 486 4383	11-2167170 8/1/2021	MAJ 00462	Management, Civil	\$ 386,814.87 37.63%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ 386,814.87 100.00%
SUB 1	URS (AECOM) 277 West Nationwide Blvd Columbus, OH 43215	Brian Schmude, PE brian.schmude@aecom.com 614 464 4500	95-2661922 7/22/2022	MAJ 010897	Tunnel Design	\$ 244,370.90 23.77%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ 244,370.90 100.00%
SUB 2	EMH&T 5500 New Albany Road Columbus, OH 43054	Mike Keller, PE mkeller@emht.com 614 775 4207	31-0685594 12/17/2021	MAJ 004214	Civil	\$ 75,596.40 7.35%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ 75,596.40 100.00%
SUB 3	iTunnel, Inc. (Marsh-Wagner) 175 S 3rd St Ste 200 Columbus, OH 43215	Heather Marsh hmarsh@marshwagner.com 614 937 6009	45-5509166 12/3/2022	FBE CC008436	Geotechnical	\$ 152,768.00 14.86%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ 152,768.00 100.00%
SUB 4	RAMA Consulting 897 E. 11th Ave, Suite 100 Columbus, OH 43211	Mo Wright mowright@rama-consulting.net (614) 245-0451	20-4647970 3/31/2023	MBE 001370	Public Interaction	\$ 31,426.55 3.1%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ 31,426.55 100.00%
SUB 5	Resource International 6350 Presidential Gateway Columbus, Ohio 43231	Marcia M Lampman marcia@resourceinternational.com 614 823 4949	31-0669793 1/23/2022	FBE CC004197	Geotech, SUE Monitoring Wells Lab. Testing GDR	\$ 84,995.89 8.3%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ 84,995.89 100.00%
SUB 6	Dynotec, Inc 2931 E.Dublin - Granville Road Columbus, OH 43231	Sutha Vallipuram suthav@dynotecinc.com 614 880 7320	31-1319960 5/1/2022	MBE CC005053	Alternatives, Survey Engineering Support MOT Field Support	\$ 52,084.00 5.1%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ 52,084.00 100.00%
	Last Updated By:				TOTAL AMOUNT	\$ 1,028,056.61	\$ -	\$ -	\$ -	\$ -	\$ 1,028,056.61
	Last Updated On:				Total Percentage	100.00%	0.00%	0.00%	0.00%	0.00%	100.00%