

## UTILIZATION REPORTING FORM

### Project Detail Summary

Project A	Project Name:	Storm Sewer LDCA	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	610055-100000	Division:	DOSD	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	James Howdysshell	Section:	Stormwater	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: \$0.00

### 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	<b>T&amp;M Associates</b> 4675 Lakehurst Ct, Suite 250 Columbus, OH 43016	<b>Shannon Markham</b> <a href="mailto:smarkham@tandmassociates.com">smarkham@tandmassociates.com</a> 614-339-3380	22-1806708 6/7/2020	MAJ 1614'	PM & Coordination Field work Access design/planning Tech memo	\$ 373,686.97 34.06%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 373,686.97 100.00%
SUB 1	<b>AECOM Technical Services, Inc</b> 277 W Nationwide Blvd Columbus, OH 43215	<b>Brian Schmude</b> <a href="mailto:brian.schmude@aecom.com">brian.schmude@aecom.com</a> 614-600-5990	95-2661922 9/19/2020	MAJ 008244	Planning and TM assistance, PACP data QAQC -	\$ 83,183.10 7.58%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 83,183.10 100.00%
SUB 2	<b>Moody Engineering</b> 300 Spruce St, Suite 200 Columbus, OH 43215	<b>David Moody</b> <a href="mailto:dmoody@moody-eng.com">dmoody@moody-eng.com</a> 614-280-9355	47-2705027 6/30/2021	MBE 012301	Data collection review and reporting assistance -	\$ 43,046.44 3.92%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 43,046.44 100.00%
SUB 3	<b>MarshWagner (iTunnel Inc.)</b> 175 South 3rd St, Suite 217 Columbus, OH 43215	<b>Heather Marsh</b> <a href="tel:614-937-6009">614-937-6009</a> <a href="mailto:hmarsh@marshwagner.com">hmarsh@marshwagner.com</a>	45-5509166 9/27/2020	FBE 008436	Inspection contractor oversight, geotech, culvert inspection -	\$ 72,955.74 6.65%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 72,955.74 100.00%
SUB 4	<b>E.P. Ferris &amp; Associates, Inc</b> 880 King Avenue Columbus, OH 43212	<b>Matthew Ferris</b> <a href="mailto:mferris@epferris.com">mferris@epferris.com</a> 614-299-2999	31-1194974 5/12/2019	MAJ 004823	Field survey, MOT, easement research, right-of-entry -	\$ 49,013.64 4.47%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 49,013.64 100.00%
SUB 5	<b>Dreier &amp; Maller</b> Columbus Service Center 6508 Taylor Road SW Reynoldsburg, OH 43068	<b>Steve Maller</b> <a href="mailto:stevemaller@dreierandmaller.com">stevemaller@dreierandmaller.com</a> 614-575-0065	34-1681027 7/30/20	MAJ 006792	Sewer inspection, manhole inspection -	\$ 230,253.25 21.0%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 230,253.25 100.00%
SUB 6	<b>Hydromax USA</b> 71 Cavalier Boulevard, Suite 122 Florence, KY 41042	<b>Jeffrey Graham</b> <a href="mailto:jeff.graham@hydromaxusa.com">jeff.graham@hydromaxusa.com</a> 502-548-8965	20-0602448 2/20/2020	MAJ 000958	Sewer inspection, manhole inspection sonde locates -	\$ 124,139.80 11.3%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 124,139.80 100.00%
SUB 7	<b>RedZone Robotics, Inc.</b> 91 43rd Street, Suite 250 Pittsburgh, PA 15201	<b>Sam Cancilla</b> <a href="mailto:scancilla@redzone.com">scancilla@redzone.com</a> 412-476-8980 x231	25-1558769 8/27/2020	MAJ 001956	Sewer inspection - - -	\$ 120,981.00 11.0%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 120,981.00 100.00%
Last Updated By: K. Kinder						<b>TOTAL AMOUNT</b>	\$ 1,097,259.94	\$ -	\$ -	\$ -	\$ 1,097,259.94
Last Updated On: 3/6/2019						<b>Total Percentage</b>	100.00%	#DIV/0!	0.00%	0.00%	0.00%