

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Project Name: 2017 - 2019 Construction Administration / Inspections - Mod #7 (E. Gates St. Area Water Line Imp's)		Department:	Public Utilities	Ordinance Number:	2867-2019	Invoice Number:			
	Project Number:	690236-100093		Division:	DOW	Purchase Order Amount:	\$406,718.71	Comments/Notes:			
	City PM and Phone Number:	George Meyers, P.E. (614) 724-0192		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:		\$406,718.71	
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	CTL Engineering, Inc. 2860 Fisher Road Columbus, Ohio 43204	Hassan Zahran hazahran@ctleng.com (614) 276-8123	31-0680767 8/3/18	MBE 4209	Construction management, inspection and materials testing.	\$ 372,509.33 91.59%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 372,509.33 100.00%
SUB I	E.P. Ferris & Associates, Inc. 880 King Avenue Columbus, Ohio 43212	Matt Ferris mferris@epferris.com	31-1194974 5/8/21	MAJ 4823	Survey	\$ 34,209.38 8.41%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 34,209.38 100.00%
	Last Updated By:	M. Smith			TOTAL AMOUNT	\$ 406,718.71	\$ -	\$ -	\$ -	\$ -	\$ 406,718.71
	Last Updated On:	10/29/19			Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%