

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Lead Service Line Public Information Outreach 2025	Department:	Public Utilities	Ordinance Number:		Invoice Number:				
	Project Number:	690700-100001	Division:		Purchase Order Amount:	\$860,206.69	Comments/Notes:				
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):						
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:		\$860,206.69		
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	MurphyEpson, Inc. 1650 Watermark Dr., Suite 210 Columbus, OH 43215	Marie Keister, President 614-565-2819 marie.keister@murphyepson.com	31-1263605		Lead Service Line Outreach and Education	\$ 315,452.00				\$ -	\$ 315,452.00
						36.67%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	RAMA Consulting Services 897 E. 11th Ave, Suite 100 Columbus, Ohio 43211	Leslie Westerfelt 614-598-7907 lwesterfelt@rama-consulting.net	20-4647970		Lead Service Line Outreach and Education	\$ 227,779.69				\$ -	\$ 227,779.69
						26.48%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2	D&D's PolicyWorks, LLC 2356 Vendome Dr. Columbus, OH 43219	D. Elyas Ingram 380-213-6095 EIngram@DDPWorks.com	87-3160803		Lead Service Line Outreach and Education	\$ 316,975.00				\$ -	\$ 316,975.00
						36.85%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 3					-					\$ -	\$ -
						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 4					-					\$ -	\$ -
						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
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: Nick Hoffman			TOTAL AMOUNT	\$ 860,206.69	\$ -	\$ -	\$ -	\$ -	\$ 860,206.69	
	Last Updated On: 4/11/2025			Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%	