

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	<b>Project Name:</b>	Lead Service Line Public Information Outreach 2026	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>		<b>Invoice Number:</b>	
	<b>Project Number:</b>	690700-100001	<b>Division:</b>		<b>Purchase Order Amount:</b>	\$2,527,488.06	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>		<b>Section:</b>		<b>PO# (Suffix/Line #):</b>			
<b>Project B</b>	<b>Project Name:</b>		<b>Department:</b>		<b>Ordinance Number:</b>		<b>Invoice Number:</b>	
	<b>Project Number:</b>		<b>Division:</b>		<b>Purchase Order Amount:</b>		<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>		<b>Section:</b>		<b>PO# (Suffix/Line #):</b>			
<b>Project C</b>	<b>Project Name:</b>		<b>Department:</b>		<b>Ordinance Number:</b>		<b>Invoice Number:</b>	
	<b>Project Number:</b>		<b>Division:</b>		<b>Purchase Order Amount:</b>		<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>		<b>Section:</b>		<b>PO# (Suffix/Line #):</b>			

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:** \$2,527,488.06

### 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
<b>PRIME</b>	<b>MurphyEpson, Inc.</b> 1650 Watermark Dr., Suite 210 Columbus, OH 43215	Marie Keister, President <a href="tel:614-565-2819">614-565-2819</a> <a href="mailto:marie.keister@murphyepson.com">marie.keister@murphyepson.com</a>	31-1263605 1/24/2027	WBE CC-004934	Lead Service Line Outreach and Education	\$903,265.00 35.74%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 903,265.00 100.00%
<b>SUB 1</b>	<b>RAMA Consulting Services</b> 897 E. 11th Ave, Suite 100 Columbus, Ohio 43211	Leslie Westerfelt <a href="tel:614-598-7907">614-598-7907</a> <a href="mailto:lwesterfelt@rama-consulting.net">lwesterfelt@rama-consulting.net</a>	20-4647970 11/14/2027	MBE CC-001370	Lead Service Line Outreach and Education	\$526,610.06 20.84%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 526,610.06 100.00%
<b>SUB 2</b>	<b>D&amp;D's PolicyWorks, LLC</b> 875 N. High St. Suite 300 Columbus, OH 43215	D. Elyas Ingram <a href="tel:380-213-6095">380-213-6095</a> <a href="mailto:Elngam@DDPWorks.com">Elngam@DDPWorks.com</a>	87-3160803		Lead Service Line Outreach and Education	\$1,097,613.00 43.43%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 1,097,613.00 100.00%
<b>SUB 3</b>					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 4</b>					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 5</b>					-	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 6</b>					-	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 7</b>					-	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>TOTAL AMOUNT</b>						<b>\$ 2,527,488.06</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,527,488.06</b>
<b>Total Percentage</b>						<b>100.00%</b>	<b>#DIV/0!</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>
Last Updated By: Riley Watkins											
Last Updated On: 03/09/2026											