

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Blueprint Stormwater Sewer Assessment - Clintonville 2 West		Department:	Public Utilities	Ordinance Number:	2580-2018	Invoice Number:			
	Project Number:	CIP No. 611625-110191		Division:	DOSD	Purchase Order Amount:	\$640,766.61	Comments/Notes:			
	City PM and Phone Number:	Grace Lange; 614 645 8630		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:		\$640,766.61	
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	Ribway Engineering Group, Inc. 300 East Broad Street, Suite 500 Columbus, Ohio 43215	Andrew Eribo, PE 614 221 6009 aeribo@ribwaygroup.com	31-1406579/ 6/27/2020	MBE CC005279	Project Planning, QC of Sewer Condition and Video Recording MH Inspection	\$ 333,364.58				\$ -	\$ 333,364.58
						52.03%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	Dreier & Maller 6508 Taylor Road, SW Reynoldsburg, Ohio 43068	Steve Maller 614 575 0065 stevemaller75@gmail.com	34-1681027 7/30/2020	MAJ 6792	- Sewer Cleaning, CCTV & Condition Assessment	\$ -				\$ -	\$ -
						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 2	FeeCorp, Inc 7995 Allen Road Canal Winchester, Ohio 43110	Don Jeffers 614 837 3010 djeffers@feecorpinc.com	31-1426410 3/14/2019	MAJ 5348	- Sewer Cleaning, CCTV & Condition Assessment	\$ 296,961.25				\$ -	\$ 296,961.25
						46.34%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 3	Resource International, Inc 6350 Presidential Gateway Columbus, Ohio 43231	Marcia Lampman 614 823 4949 marcia@resourceinternational.com	310669793 1/25/2020	FBE 4197	Survey - -	\$ 10,440.78				\$ -	\$ 10,440.78
						1.63%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
	Last Updated By: JWD 9/11/18				TOTAL AMOUNT	\$ 640,766.61	\$ -	\$ -	\$ -	\$ -	\$ 640,766.61
	Total Percentage	100.00%			#DIV/0!	0.00%	0.00%	0.00%	100.00%		
Last Updated On:											