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		
	City PM and Phone Number:	George Meyers, P.E. (614) 724-0192	**Section:**	Water Distribution	**PO# (Suffix/Line #):**		**Comments/Notes:**	

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 hzahran@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 1	**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%**