

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Alum Creek Trunk - Middle (Phase D) Sewer Rehabilitation	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	650725-100029	Division:	DOSD	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Nick Domenick, PE (614)645-4693	Section:	Sanitary Collections	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: \$0.00

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	Burgess & Niple, Inc. 330 Rush Alley, Suite 700 Columbus, Ohio 43215	Mr. John W. Swartzbaugh, PE (614) 459-2050 john.swartzbaugh@burgessniple.com	31-0885550 2/9/2024	MAJ CC004425	Project management, field coordination, drawings and specifications, bidding documents	\$ 737,103.00 60.99%	#DIV/0!	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 737,103.00 100.00%
SUB 1	CDM Smith 445 Hutchinson Avenue, Suite 820 Columbus, OH 43235	Frederic Smith 614-847-6862 smithfj@cdmsmith.com	04-2473650 10/7/2024	MAJ CC000180	Hydraulic Modeling Technical Support and Review Detailed Design Support	\$ 285,185.46 23.60%	#DIV/0!	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 285,185.46 100.00%
SUB 2	Dynotec, Inc. 2931 E. Dublin Granville Rd, #200 Columbus, Ohio 43231	Christopher Cook, PS 614-880-7320 ccook@dynotecinc.com	31-1319961	MBE005053 11/30/24	Survey, Easements, CAD drafting	\$ 186,324.38 15.42%	#DIV/0!	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 186,324.38 100.00%
SUB 3											
SUB 4					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!
SUB 5					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!
SUB 6					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!
SUB 7					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!
Last Updated By: John Swartzbaugh						TOTAL AMOUNT	\$ 1,208,612.84	\$ -	\$ -	\$ -	\$ 1,208,612.84
Last Updated On: 3/16/2023						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00% 100.00%