

## UTILIZATION REPORTING FORM

### Project Detail Summary

Project A	Project Name:	West Side Trunk Rehabilitation - Phase 2	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	650725-100028	Division:	DOSD	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Jehan Alkhayri, PE - 614.645.5423	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. 5085 Reed Road Columbus Ohio 43220	Mr. John W. Swartzbaugh, PE <a href="tel:6144592050">614 459-2050</a> john.swartzbaugh@burgessniple.com	31-0885550 2/21/2022	MAJ CC004425	Project management, field coordination, drawings and specifications, bidding documents	\$ 556,923.32 59.90%		0.00%	0.00%	\$ - 0.00%	\$ 556,923.32 100.00%
SUB 1	CDM Smith 445 Hutchinson Avenue, Suite 820 Columbus, OH 43235	Frederic Smith <a href="tel:6148476862">614-847-6862</a> smithfj@cdmsmith.com	04-2473650 10/12/2022	MAJ 0180	Hydraulic Modeling technical Support and Review Detailed Design Support	\$ 226,994.30 24.41%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 226,994.30 100.00%
SUB 2	CAD Concepts Inc (dba CCI Engineering Services) 2323 W Fifth Ave, Ste 220 Columbus OH 43204	Tracey Nixon <a href="mailto:nixon@ccitechs.com">nixon@ccitechs.com</a> 614 581-9607	31-1390280 10/12/2022	FBE 005248	CAD drafting	\$ 53,523.31 5.76%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 53,523.31 100.00%
SUB 3	Resource International, Inc. 6350 Presidential Gateway Columbus, Ohio 43231	Steven Johnson, P.E. <a href="tel:6148234949">614-823-4949</a> <a href="mailto:stevej@resourceinternational.com">stevej@resourceinternational.com</a>	31-0669793 1/23/2022	FBE CC004197	- Surveying Easements -	\$ 92,328.77 9.93%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 92,328.77 100.00%
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: John Swartzbaugh						<b>TOTAL AMOUNT</b>	\$ 929,769.70	\$ -	\$ -	\$ -	\$ 929,769.70
Last Updated On: 10/20/2021						<b>Total Percentage</b>	100.00%	#DIV/0!	0.00%	0.00%	100.00%