

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	DRWP Caustic Feed Improvements - Mod #2 for Step 3	Department:	Public Utilities	Ordinance Number:	1417-2024	Invoice Number:	
	Project Number:	690578-100000	Division:	DOW	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Mark Eppich, PE or Andy Anderson, PE (614) 645-7100	Section:	Water Supply	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: \$410,000

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 Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
PRIME	Burgess & Niple, Inc. 5085 Reed Road Columbus, OH 43220	Vui Chung 614.216.4194 vui.chung@burgessniple.com	31-0885550 1/10/2026	MAJ 4425	Project management, process evaluation, design, condition assessment	\$ 289,692.00 70.66%	\$ 289,692.00 70.66%	0.00%	0.00%	\$ - 0.00%	\$ 289,692.00 100.00%
SUB 1	CDM Smith 445 Hutchinson Avenue, Suite 820 Columbus, OH 43235	Michael Frommer 614.419.0598 Frommerma@cdmsmith.com	04-2473650 10/07/24	MAJ 180	Technical advisor for process, electrical and instrumentation	\$ 7,739 1.89%	\$ 7,739 1.89%	0.00%	0.00%	\$ - 0.00%	\$ 7,739 100.00%
SUB 2	Ribway Engineering Group 300 E. Broad Street, #500 Columbus, OH 43215	Andrew Eribo 614.221.6009 aeribo@ribwaygroup.com	31-1406579 11/29/24	MBE 5279	Elec and Instrumentation	\$ 112,569 27.46%	\$ 112,569 27.46%	0.00%	0.00%	\$ - 0.00%	\$ 112,569 100.00%
	Last Updated By:				TOTAL AMOUNT	\$ 410,000	\$ 410,000	\$ -	\$ -	\$ -	\$ 410,000
	Last Updated On:				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%