

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	DRWP Caustic Feed Improvements	Department:	Public Utilities	Ordinance Number:	1230-2020	Invoice Number:				
	Project Number:	690578-100000	Division:	DOW	Purchase Order Amount:	\$233,659.00	Comments/Notes:				
	City PM and Phone Number:		Section:	Water Supply	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: \$233,659.00				
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 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 yui.chung@burgessniple.com	31-0885550 2/21/2022	MAJ 4425	Project management, process evaluation, design, condition assessment	\$ 136,478.00	\$ 136,478.00			\$ -	\$ 136,478.00
						58.41%	58.41%	0.00%	0.00%	0.00%	100.00%
SUB 1	CDM Smith 445 Hutchinson Ave., Ste. 820 Columbus, OH 43235	Fred Smith 614.572.6123 smithfj@cdmsmith.com	04-2473650 10/19/2020	MAJ 180	Technical advisor for process, electrical and instrumentation	\$ 35,390.00	\$ 35,390.00			\$ -	\$ 35,390.00
						15.15%	15.15%	0.00%	0.00%	0.00%	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 6/27/2020	MBE 5279	Elec and Instrumentation	\$ 61,791.00	\$ 61,791.00			\$ -	\$ 61,791.00
						26.44%	26.44%	0.00%	0.00%	0.00%	100.00%
	Last Updated By:				TOTAL AMOUNT	\$ 233,659.00	\$ 233,659.00	\$ -	\$ -	\$ -	\$ 233,659.00
	Last Updated On:				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%