			<u>UT</u>	ILIZATION REP	PORTING FORM					
				Project Detail	Summary					
✓ Project Name:	N. Sixth Street & E. Third Avenue Wate	er Line Imp's	Department:	Public Utilities	Ordinance Number:	1205-2022	Invoice Number:			
Project Number:	690236-100157, CT No. 2363		Division:	Water	Purchase Order Amount:	\$15,730.97	Comments/Notes:			
<b>City PM and Phone Number</b>	Erik Briedis, PE (614) 645-7677		Section:	Distribution	PO# (Suffix/Line #):		Comments/Notes:			
LOAN FUNDED PROJECTS AR	E REQUIRED TO HAVE A SEPARATE SURCON	TRACTOR WORK IDE	NTIFICATION FOR	M - UTH IZATION REPORTIN	IG FORM FOR EACH LOAN		Purchasa Ordar Ame	ount(c) Crond Total	¢15 72	20.07
LOAN FUNDED PROJECTS AR	E REQUIRED TO HAVE A SEPARATE SUBCON	FRACTOR WORK IDE		M - UTILIZATION REPORTIN me and Subcontractor			Purchase Order Amo	ount(s) Grand Total:	\$15,73	0.97
LOAN FUNDED PROJECTS AR	E REQUIRED TO HAVE A SEPARATE SUBCONT	Federal Tax ID# /	Pri			Revised Utilization	Purchase Order Amo Previous Amount	ount(s) Grand Total: Amount Invoiced	\$15,73 Total Amount	30.97 Balance
LOAN FUNDED PROJECTS AR	E REQUIRED TO HAVE A SEPARATE SUBCONT		<u>Pri</u> Firm Type /		• Utilization Summary	Revised Utilization Amount / Percentage				
Name / Address Resource International, Inc. 6350 Presidential Gateway	Contact Information Steve Johnson stevej@resourceinternational.com	Federal Tax ID# / Expiration Date 31-0669793	Prin Firm Type / DAX Vendor # FBE	me and Subcontractor Contract Scope Project Management Site Survey, Design,	<u>• Utilization Summary</u> Original Utilization	Amount / Percentage	Previous Amount	Amount Invoiced	Total Amount	Balance
Name / Address	Contact Information Steve Johnson	Federal Tax ID# / Expiration Date	<u>Prin</u> Firm Type / DAX Vendor #	me and Subcontractor Contract Scope Project Management	<u>• Utilization Summary</u> Original Utilization Amount / Percentage	Amount / Percentage	Previous Amount	Amount Invoiced	Total Amount Invoiced \$ -	Balance Remaining

				<u>UI</u>	<u>ILIZATION REP</u>	<u>ORTING FORM</u>					
					Project Detail	Summary					
₹ P	Project Name:	N. Sixth Street & E. Third Avenue Water Line Imp's		Department:	Public Utilities	Ordinance Number:	1205-2022	Invoice Number:			
ojec	Project Name: Project Number: City PM and Phone Number:	690236-100157, CT No. 2363		Division:	Water	Purchase Order Amount:	\$15,730.97	Comments/Notes:			
J. C	City PM and Phone Number:	Erik Briedis, PE (614) 645-7677		Section:	Distribution	PO# (Suffix/Line #):		Comments/notes.			
L	OAN FUNDED PROJECTS ARE RE	QUIRED TO HAVE A SEPARATE SUBCON	TRACTOR WORK IDE	NTIFICATION FOR	RM - UTILIZATION REPORTING	G FORM FOR EACH LOAN		Purchase Order Amo	ount(s) Grand Total:	\$15,730	0.97
				Pri	ime and Subcontractor	Utilization Summary					
			-			<u>*</u>					
			Federal Tax ID# /	Firm Type /		Original Utilization	Revised Utilization	Previous Amount	Amount Invoiced	Total Amount	Balance
	Name / Address	Contact Information	Federal Tax ID# / Expiration Date	Firm Type /		<u>*</u>	Revised Utilization Amount / Percentage	Previous Amount Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
<sub>⊊</sub> R	Deserves International Inc	Contact Information Steve Johnson		Firm Type /		Original Utilization					
R 6.	Deserves International Inc			Firm Type /	Contract Scope	Original Utilization					
RIME 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20	Deserves International Inc	Steve Johnson	Expiration Date	Firm Type / DAX Vendor #	Contract Scope Project Management	Original Utilization Amount / Percentage	Amount / Percentage				Remaining
PRIME 29 C		Steve Johnson stevej@resourceinternational.com	Expiration Date           31-0669793	Firm Type / DAX Vendor # FBE	Contract Scope Project Management Site Survey, Design,	Original Utilization Amount / Percentage	Amount / Percentage				<b>Remaining</b> \$ 15,730.97
BRIME 9 0 0 0	Deserves International Inc	Steve Johnson stevej@resourceinternational.com 614.823.4949	Expiration Date           31-0669793	Firm Type / DAX Vendor # FBE	Contract Scope Project Management Site Survey, Design,	Original Utilization Amount / Percentage \$ 15,730.97	Amount / Percentage           \$         15,730.97           100.00%	Invoiced To Date	This Period	Invoiced \$ -	Remaining