

UTILIZATION REPORTING FORM													
Project Detail Summary													
Project A	Project Name:	N. Sixth Street & E. Third Avenue Water 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:		
	City PM and Phone Number:	Erik Briedis, PE (614) 645-7677			Section:	Distribution		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:		\$15,730.97	
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	Resource International, Inc. 6350 Presidential Gateway Columbus, OH 43231	Steve Johnson <a href="mailto:stevej@resourceinternational.com">stevej@resourceinternational.com</a> 614.823.4949	31-0669793 1/31/24	FBE 004197	Project Management Site Survey, Design, Deliverables	\$ 15,730.97 100.00%	\$ 15,730.97 100.00%	0.00%	0.00%	\$ - 0.00%	\$ 15,730.97 100.00%		
	Last Updated By:				TOTAL AMOUNT	\$ 15,730.97	\$ 15,730.97	\$ -	\$ -	\$ -	\$ 15,730.97		
	Last Updated On:				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%		