

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Elizabeth Avenue Area Water Line Improvements	Department:	Public Utilities	Ordinance Number:	0093-2022	Invoice Number:	
	Project Number:	690236-100132, CT No. 2263	Division:	DOW	Purchase Order Amount:	\$325,476.51	Comments/Notes:	
	City PM and Phone Number:	Evan DiSanto, PE (614) 645-7677	Section:	Water 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: \$325,476.51

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	CT Consultants, Inc. 7965 North High Street #340 Columbus, Ohio 43235	John Maar, PE, CPESC jmaar@ctconsultants.com 614-779-0030	34-0792089 8/10/2023	MAJ 6450	PRIME	\$ 182,703.72 56.13%	\$ 182,703.72 56.13%	0.00%	0.00%	\$ - 0.00%	\$ 182,703.72 100.00%
SUB 1	PRIME AE Group, Inc. 8415 Pulsar Place #300 Columbus, Ohio 43240		26-0546656 3/1/2023	MAJ 2102		\$ 82,100.94 25.22%	\$ 82,100.94 25.22%	0.00%	0.00%	\$ - 0.00%	\$ 82,100.94 100.00%
SUB 2	Resource International, Inc. 6350 Presidential Gateway Columbus, Ohio 43231		31-0669793 5/31/2023	FBE 4197	-	\$ 60,671.85 18.64%	\$ 60,671.85 18.64%	0.00%	0.00%	\$ - 0.00%	\$ 60,671.85 100.00%
	Last Updated By:				TOTAL AMOUNT	\$ 325,476.51	\$ 325,476.51	\$ -	\$ -	\$ -	\$ 325,476.51
	Last Updated On:				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%