

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	<b>Project Name:</b>	Bluefield Drive Area Water Line Improvements	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	2755-2021	<b>Invoice Number:</b>	
	<b>Project Number:</b>	690236-10029, CT No. 2260	<b>Division:</b>	DOW	<b>Purchase Order Amount:</b>	\$314,785.20	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>	Erik Briedis, 614-645-1726	<b>Section:</b>	Water Distribution	<b>PO# (Suffix/Line #):</b>			

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:** \$314,785.20

### 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
<b>PRIME</b>	<b>Glaus, Pyle, Schomer, Burns &amp; Dehaven, Inc. dba GPD Group</b> 1801 Watermark Dr., Suite 210 Columbus, OH 43215	Luke Murry <a href="mailto:lmurry@gpdgroup.com">lmurry@gpdgroup.com</a> 614-619-4349	34-1134715 5/23/2022	MAJ 006560	Management Design	\$ 255,040.57 81.02%	\$ 255,040.57 81.02%	0.00%	0.00%	\$ - 0.00%	\$ 255,040.57 100.00%
<b>SUB I</b>	<b>Resource International, Inc.</b> 6350 Presidential Gateway Columbus, OH 43231	Steve Johnson <a href="mailto:stevej@resourceinternational.com">stevej@resourceinternational.com</a> 614-823-4949	31-0669793 1/23/2022	FBE 004197	Survey & Curb Ramps	\$ 59,744.63 18.98%	\$ 59,744.63 18.98%	0.00%	0.00%	\$ - 0.00%	\$ 59,744.63 100.00%
	Last Updated By:				<b>TOTAL AMOUNT</b>	<b>\$ 314,785.20</b>	<b>\$ 314,785.20</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 314,785.20</b>
	Last Updated On:				<b>Total Percentage</b>	<b>100.00%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>