

Project 7	Project Name:	Second Avenue Sewer Improvements
	Project Number:	611707-100000
	City PM and Phone Number:	Jim Arthur

Project 1	Project Name:	
	Project Number:	
	City PM and Phone Number:	

Project 6	Project Name:	
	Project Number:	
	City PM and Phone Number:	

LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFICATION

	Name / Address	Contact Information	Federal Tax ID# / Expiration Date
PRIME	Resource International, Inc. 6350 Presidential Gateway Columbus, OH 43231	Steve Johnson stevej@resourceinternational.com 614.823.4949	31-0669793 2/10/2028
SUB 1	Aldea 5500 New Albany Road Columbus, Ohio 43054		26-2425947 8/21/2026
SUB 2			
SUB 3			
SUB 4			

SUB 5			
SUB 6			
SUB 7			
	Last Updated By:		
	Last Updated On:		

UTILIZATION REPORTING FORM

Project Detail Summary

Department:	Public Utilities	Ordinance Number:
Division:	DOSD	Purchase Order Amount:
Section:	Storm	PO# (Suffix/Line #):

Department:		Ordinance Number:
Division:		Purchase Order Amount:
Section:		PO# (Suffix/Line #):

Department:		Ordinance Number:
Division:		Purchase Order Amount:
Section:		PO# (Suffix/Line #):

UTILIZATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN

Prime and Subcontractor Utilization Summary

Firm Type / DAX Vendor #	Contract Scope	Original Utilization Amount / Percentage
WBE 004197	Project Management Site Survey, Design, Geot, MOT, Deliverables, Bid Sup., Record Dwg	\$60,237.56 24.15%
MAJ 002301	Technical Advisor, QA - - -	\$ 189,232.84 75.85%
		\$ - 0.00%
		0.00%
	- - - -	0.00%
	-	

	-	\$ -
	-	0.0%
	-	\$ -
	-	0.0%
	-	\$ -
	-	0.0%
	TOTAL AMOUNT	\$ 249,470.40
	Total Percentage	100.00%

RM

1025-2026	Invoice Number:	
\$249,470.40	Comments/Notes:	

	Invoice Number:	
	Comments/Notes:	

	Invoice Number:	
	Comments/Notes:	

Purchase Order Amount(s) Grand Total: \$249,470.40

ary

Revised Utilization Amount / Percentage	Previous Amount Earned To Date	Amount Earned This Invoice	Total Amount Earned
#DIV/0!	0.00%	0.00%	\$ - 0.00%
#DIV/0!	0.00%	0.00%	\$ - 0.00%
#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!
#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!
#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!

			\$ -
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
			\$ -
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
			\$ -
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
\$ -	\$ -	\$ -	\$ -
#DIV/0!	0.00%	0.00%	0.00%

\$	-
	#DIV/0!
\$	-
	#DIV/0!
\$	-
	#DIV/0!
\$	249,470.40
	100.00%