

Project Detail Summary											
Project A	Project Name:	Aragon Avenue Area Water Line Improvements	Department:	Public Utilities	Ordinance Number:	0300-2019	Invoice Number:				
	Project Number:	690236-100102, Contract 2126	Division:	DOW	Purchase Order Amount:	\$257,170.35	Comments/Notes:				
	City PM and Phone Number:	Philip Schmidt, 614-645-3175	Section:	Water Distribution	PO# (Suffix/Line #):						
<p style="color: red; font-weight: bold;">LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN</p>							Purchase Order Amount(s) Grand Total:		\$257,170.35		
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 Earned To Date	Amount Earned This Invoice	Total Amount Earned	Balance Remaining
PRIME	Strand Associates, Inc. 425 W. Nationwide Boulevard Suite 100 Columbus, OH 43215	Kristopher E. Ruggles kris.ruggles@strand.com 614-835-0460	39-1020418	MAJ	Project Management, Preliminary and Final Waterline Design, Plan Preparation, Bid Support, and Record Drawings	\$ 199,753.73				\$ -	\$ 199,753.73
			10/13/2019	CC007735			77.67%	0.00%	0.00%	0.00%	100.00%
SUB I	Resource International, Inc. 6350 Presidential Gateway Columbus, OH 43231	Steve Johnson stevej@resourceinternational.com 614-823-4949	31-0669793	FBE	Survey Field Investigations	\$ 57,416.62				\$ -	\$ 57,416.62
			1/25/2020	CC004197			22.33%	0.00%	0.00%	0.00%	100.00%
Last Updated By:			Missy Smith		TOTAL AMOUNT	\$ 257,170.35		\$ -	\$ -	\$ -	\$ 257,170.35
Last Updated On:			1/18/19		Total Percentage	100.00%		0.00%	0.00%	0.00%	100.00%