

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Miller Avenue Area Water Line Improvements	Department:	Public Utilities	Ordinance #:	2988-2020	Invoice #:				
	Project Number:	690236-100122	Division:	DOW	PO Amt.:	\$283,694.13	Comments /				
	City PM and Phone Number:	Evan DiSanto, P.E. - 614-724-1265	Section:	Water	PO #:		Notes:				
LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN							Purchase Order Amount(s) Grand Tot		\$283,694.13		
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 stevej@resourceinternational.com 614.823.4949	31-0669793 1/23/2022	FBE 004197	Project Management Site Survey, Design, Plan Prep., MOT, Deliverables, Bid Sup., Record Dwg	\$ 217,623.35 76.71%	\$ 217,623.35 76.71%	 0.00%	 0.00%	\$ - 0.00%	\$ 217,623.35 100.00%
SUB 1	ms consultants, inc. 2221 Schrock Road Columbus, OH 43229	Matt Casey mcasey@msconsultants.com 614.898.7100	34-6546916 1/28/2022	MAJ 006998	Technical / Constructibility Reviews, Water Main Design Memorandum -	\$ 32,612.38 11.50%	\$ 32,612.38 11.50%	 0.00%	 0.00%	\$ - 0.00%	\$ 32,612.38 100.00%
SUB 2	2LMN, Inc. 1105 Schrock Road, Suite 516 Columbus, OH 43229	James Hamilton james.hamilton@2LMN.com 614.396.8930	31-1124011 12/6/2021	MBE 015414	MOT, ADA Curb Ramp Design (If authorized) -	\$ 33,458.40 11.79%	\$ 33,458.40 11.79%	 0.00%	 0.00%	\$ - 0.00%	\$ 33,458.40 100.00%
	Last Updated By:				TOTAL AMOUNT	\$ 283,694.13	\$ 283,694.13	\$ -	\$ -	\$ -	\$ 283,694.13
	Last Updated On:				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%