

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Cleveland Avenue Decorative Street Lighting	Department:	Public Utilities	Ordinance Number:	1738-2019	Invoice Number:	
	Project Number:	440007-100017	Division:	DOP	Purchase Order Amount:	\$96,868.25		
	City PM and Phone Number:	Ken Rhynehardt 645-3707	Section:	Street Lighting	PO# (Suffix/Line #):	001	Comments/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 Total: \$96,868.25

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal Tax ID# / CCN w/ Expiration	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	PRIME AE Group, Inc. 8415 Pulsar Place, Suite 300 Columbus, OH 43240	Reggie Hood, P.E. 614-839-0250 rhood@primeeng.com	26-0546656 9/21/19	MBE 2102	PRIME	\$96,868.25 100.00%	\$96,868.25 100.00%	0.00%	0.00%	\$0.00 0.00%	\$96,868.25 100.00%
SUB 1	No subs.					0.00%	0.00%	#DIV/0!	#DIV/0!	\$0.00 #DIV/0!	\$0.00 #DIV/0!
	Last Updated By:	Jeffrey Deep		TOTAL AMOUNT		\$96,868.25	\$96,868.25	\$0.00	\$0.00	\$0.00	\$96,868.25
	Last Updated On:	6/14/19		Total Percentage		100.00%	100.00%	0.00%	0.00%	0.00%	100.00%