

UTILIZATION REPORTING FORM

Project Detail Summary

Project	Project Name:	UIRF GE Services (2022-2024)	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	440007-100024	Division:	DOP	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Scott Wolfe VOICE (614) 724-4351	Section:	Street Lighting	PO# (Suffix/Line #):			
Project	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):			
Project	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):			

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: \$0.00

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	Dynotec, Inc. 2931 E. Dublin- Granville Rd. Suite 200, Columbus, OH 43231	Sutha Vallipuram, PE suthav@dynotecinc.com Office: (614) 880 7320 Mobile: (614) 634 2051	31-1319961 No Expiration	MBE CC005053	PM, Lighting Roadway Survey & QA/QC	\$ 90,390.15 100.00%	#DIV/0! #DIV/0!	0.00% #DIV/0!	0.00% #DIV/0!	\$ - 0.00%	\$ 90,390.15 100.00%
SUB 1						\$ - 0.00%	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 2						\$ - 0.00%	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 3						\$ - 0.00%	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 4						\$ - 0.00%	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5						\$ - 0.0%	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6						\$ - 0.0%	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7						\$ - 0.0%	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	#DIV/0! #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:				TOTAL AMOUNT	\$ 90,390.15	\$ -	\$ -	\$ -	\$ -	\$ 90,390.15
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%