

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	<b>Project Name:</b>	Smoky Row Booster Station Roof Improvements	<b>Department:</b>	Public Utilities	<b>Ordinance No.</b>	1664-2021	<b>Invoice No.:</b>	
	<b>Project Number:</b>	690473-100014, CT #2325	<b>Division:</b>	Water	<b>P.O. Amt.:</b>	\$434,355.00	<b>Comments /</b>	
	<b>City PM and Phone Number:</b>	Erik Briedis, PE (614) 645-7677	<b>Section:</b>	Distribution	<b>PO #:</b>		<b>Notes:</b>	

LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN

**P.O. Amt.(s) Grand Total:** \$434,355.00

### Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Fed'l 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
<b>PRIME</b>	<b>The Righter Co., Inc.</b> 2424 Harrison Road Columbus, Ohio 43204	Michael D. Killilea, II, Presiden <a href="mailto:mike@rightercompany.com">mike@rightercompany.com</a> (614) 272-9700	31-0889208  12/17/21	MAJ  4433	Prime	\$ 288,930.36  66.52%	\$288,930.36  66.52%	0.00%	0.00%	\$ -  0.00%	\$ 288,930.36  100.00%
<b>SUB 1</b>	<b>Roberts Service Group, Inc.</b> 820 N. Hague Ave. Columbus, OH 43204	Rich Roberts  (614) 276-0126	310858835  6/19/22	<b>WBE</b>  4397	Electrical	\$ 57,500.00  13.24%	\$ 57,500.00  13.24%	0.00%	0.00%	\$ -  0.00%	\$ 57,500.00  100.00%
<b>SUB 2</b>	<b>J &amp; K Communications, Inc.</b> 222 South Tower View Dr. Columbia City, IN 46725	Jon Shew II  (260) 244-7975	351784801  12/2/21	MAJ  7061	Telemetry	\$ 53,374.64  12.29%	\$ 53,374.64  12.29%	0.00%	0.00%	\$ -  0.00%	\$ 53,374.64  100.00%
<b>SUB 3</b>	<b>Capital City Mechanical</b> 5929 Haughn Rd. Grove City, OH 43123	Zachary Gray  (614) 871-8100	311779812  3/25/22	MAJ 5956	Mechanical	\$ 34,550.00  7.95%	\$ 34,550.00  7.95%	0.00%	0.00%	\$ -  0.00%	\$ 34,550.00  100.00%
	Last Updated By:				<b>TOTAL AMOUNT</b>	<b>\$ 434,355.00</b>	<b>\$ 434,355.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 434,355.00</b>
	Last Updated On:				<b>Total Percentage</b>	<b>100.00%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>