

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Freeway/Kingshill Street Lighting	Department:	Public Utilities	Ordinance Number:		Invoice Number:				
	Project Number:	670848-100000	Division:	DOP	Purchase Order Amount:						
	City PM and Phone Number:	Chris Vogel 614-645-6963	Section:		PO# (Suffix/Line #):		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:	\$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	Danbert Electric 7991 Memorial Dr. Plain City, OH 43064	Don Taylor dtaylor@danbertinc.com (614) 504-7235	82-2707993 7/23/23	MAJ 023222	Prime	\$ 974,021.26 93.17%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 974,021.26 100.00%
SUB 1	Garcia Surveyors, Inc P. O. Box 141101 Columbus, OH 43214	Mike Bass info@garciasurveyors.com (614) 591-4554	26-0188925 10/11/24	MBE 020187	Surveying	\$ 19,200.00 1.84%	\$ - #DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 19,200.00 100.00%
SUB 2	Danbert, Inc. 8077 Memorial Dr. Plain City, OH 43064	Matt Lemon (614) 873-4677	31-1029004 2/9/24	MAJ 004618	Concrete, Prep, Demo Seeding & Mulching	\$ 52,210.00 4.99%	\$ - #DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 52,210.00 100.00%
SUB 3						\$ - 0.00%	\$ - #DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 4						0.00%	\$ - #DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5						0.00%	\$ - #DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6						0.00%	\$ - #DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7						0.00%	\$ - #DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 8						0.00%	\$ - #DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 9						0.00%	\$ - #DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 10						0.00%	\$ - #DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:			Tim Dyer		TOTAL AMOUNT	\$ 1,045,431.26	\$ -	\$ -	\$ -	\$ -	\$ 1,045,431.26
Last Updated On:			3/28/2023		Total Percentage	100.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Total does not include contingency