

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Roof Redirection - Blueprint North Linden 1, Artane/Parkwood	Department:	Public Utilities	Ordinance Number:	XXXX-202X	Invoice Number:	
	Project Number:	650871-141002	Division:	DOSD	Purchase Order Amount:	\$1,221,378.47	Comments/Notes:	
	City PM and Phone Number:	Nick Domenick	Section:	SSES	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: \$1,221,378.47

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	Facemyer Company PO Box 304 Sunbury, OH 43074	Ada Facemyer afacemyer@facemyer.com 740-965-4616	31-1757841 10/31/2024	WBE 005926	Prime	\$ 1,171,378.47 95.91%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 1,171,378.47 100.00%	
SUB 1	Architectural Concrete Solutions PO Box 1056 Grove City, OH 43123	Andre andreb@acs-oh.com 614-940-5399	27-3167839 9/30/2023	MBE 003171	Concrete	\$ 50,000.00 4.09%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 50,000.00 100.00%	
SUB 2						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 3						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
Last Updated By: Mike Miller						TOTAL AMOUNT including contingency		\$ 1,221,378.47	\$ -	\$ -	\$ -	\$ 1,221,378.47
Last Updated On: 1/21/2022						Total Percentage		100.00%	#DIV/0!	0.00%	0.00%	100.00%