

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	Project Name:	Fairwood Pedestrian Bridge Rehabilitation Project	Department:	Public Utilities	Ordinance Number:	1602-2021	Invoice Number:	
	Project Number:	650260-106004	Division:	DOSD	Purchase Order Amount:	\$220,320.00	Comments/Notes:	
	City PM and Phone Number:	Tyler Schweinfuth, PE	Section:	Sanitary Collections	PO# (Suffix/Line #):			
<b>Project B</b>	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):			
<b>Project C</b>	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: \$220,320.00**

### 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	
<b>PRIME</b>	<b>The Righter Company</b> 2424 Harrison Road Columbus, Ohio 43204	Michael D. Killilea, II <a href="mailto:mike@rightercompany.com">mike@rightercompany.com</a> (614) 272-9700	31-0889208 12/17/2021	MAJ 004433	Prime	\$209,220.00 94.96%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 209,220.00 100.00%	
<b>SUB 1</b>	<b>Ohio Concrete Sawing and Drilling</b> 2935 E. 14th Ave. Columbus, OH 43219	Bill Earl (614) 252-1122	31-1235491 12/2/2021	MAJ 004774	Concrete Sawing	\$ 11,100.00 5.04%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 11,100.00 100.00%	
<b>SUB 2</b>							#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
<b>SUB 3</b>							#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
<b>SUB 4</b>							#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
<b>SUB 5</b>							#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
<b>SUB 6</b>							#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
<b>SUB 7</b>							#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
						<b>\$220,320.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 220,320.00</b>	
Last Updated On: 3/6/2020						<b>Total Percentage</b>	<b>100.00%</b>	<b>#DIV/0!</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>

Department	Division	Section
Public Utilities	DOP	Power Distribution
	DOSD	Sanitary Collections
	DOW	Stormwater
		Street Lighting
		Treatment Engineering
		Water Distribution
		Water Supply

Firm Type

AS1

AS1 (City)/MBE (Loan)

AS1 (City)/WBE (Loan)

F1 (City)/WBE (Loan)

FBE

FBE (City)/MBE (Loan)

FBE (City)/WBE (Loan)

HL1

HL1 (City)/MBE (Loan)

HL1 (City)/WBE (Loan)

MAJ

MBE

MBE (City)/MBE (Loan)

MBE (City)/WBE (Loan)

MBR

MBR (City)/MBE (Loan)

MBR (City)/WBE (Loan)