

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Circuit 79 Street Lighting Improvement	Department:	Power	Ordinance Number:	2010-2025	Invoice Number:		
	Project Number:	670891-100000	Division:		Purchase Order Amount:		Comments/Notes:		
	City PM and Phone Number:	Scott Wolfe	Section:		PO# (Suffix/Line #):				
LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN									
							P.O.Amount(s) Grand Total:		\$650,207.77

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
PRIME	Jess Howard Electric Co. 6630 Taylor Road Blacklick, OH 43004	Madeline Case madeline.case@jesshowe.com (614) 861-1300	31-4405752 CC-006108 11/18/24	MAJ 006108	PRIME	\$613,593.77 94.37%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 613,593.77 100.00%
SUB 1	Columbus Asphalt Paving 5715 Westbourne Ave Columbus, OH 43213	Race Sharrett 614-759-9800	31-1262683 CC-004933 6/6/26	WBE 004933		\$ 8,600.00 1.32%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 8,600.00 100.00%
SUB 2	Paul Peterson Co 950 Dublin Road Columbus, OH 43215	Mark Rosendale 614-486-4375	31-4404549 CC-006107 6/10/27	MAJ 006107		\$ 28,014.00 4.31%	 #DIV/0!	 0.00%	 0.00%	\$ - 0.00%	\$ 28,014.00 100.00%
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!
	Last Updated By:				TOTAL AMOUNT	\$ 650,207.77	\$ -	\$ -	\$ -	\$ -	\$ 650,207.77
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	100.00%