

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Volunteer Sump Pump Program -Miller/Kelton 1, Phase 1	Department:	Public Utilities	Ordinance Number:	3149-2019	Invoice Number:	
	Project Number:	650876-162001	Division:	DOSD	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Tim Naim (614) 645-1267	Section:	Sanitary Collections	PO# (Suffix/Line #):			
Project 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 #):			
Project C	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):			

Date: 09/24/2019

Timeline:

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	J & D Home Improvement, LLC dba Basement Doctor 13659 National Rd. SW Reynoldsburg, OH 43068	Ryan Bolin rbolin@mybasementdoctor.com 61-989-6209	31-12256599 7/26/2021	MAJ	Sump Pump Installation	\$ 1,289,530.00				\$ -	\$ 1,289,530.00
SUB 1					-	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 3					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 4					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 5					-	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 6					-	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 7					-	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
TOTAL AMOUNT						\$ 1,289,530.00	\$ -	\$ -	\$ -	\$ -	\$ 1,289,530.00
Total Percentage						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%