

# UTILIZATION REPORTING FORM

## Project Detail Summary

Project A	Project Name:	Wilson Bridge Booster Station Improvements	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	690473-100021	Division:	Water	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Dan Miller	Section:	Distribution	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: \$1,285,050.00

## Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal Tax ID# / Firm Type	DAX Vendor/ Expiration	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	The Righter Co., Inc. 2424 Harrison Rd Columbus, OH 43204	Michael D. Killilea, II mike@rightercompany.com (614) 272-9700	31-0889208 MAJ	004433 10/3/2027	Prime	\$1,104,717.00 85.97%	\$ - #DIV/0!	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 1,104,717.00 100.00%	
SUB 1	Jess Howard Electric Company, Inc. 6630 Taylor Road Blacklick, OH 43004	Gregg Rudduck (614) 861-1300	31-4405752 MAJ	006108 8/9/2027	Electrical - -	\$ 121,473.00 9.45%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 121,473.00 100.00%	
SUB 2	Howard Painting Inc. P.O. Box 3 Defiance, OH 43512	Joseph Howard (419) 782-7786	34-0893147 MAJ	006467 4/15/2028	Painting - -	\$ 58,860.00 4.58%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 58,860.00 100.00%	
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						0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 6						0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 7						\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
Last Updated By:						<b>TOTAL AMOUNT</b>	\$ 1,285,050.00	\$ -	\$ -	\$ -	\$ 1,285,050.00	
Last Updated On:						<b>Total Percentage</b>	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%

Jess Howard Electric Com Blacklick, OH  
Howard Painting Inc. Defiance, OH

MAJ  
MAJ

Blacklick, O  
Defiance, C

H 43004

H 43512