

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	UIRF Street Lighting Project	Department:	Public Utilities	Ordinance Number:	3458-2025	Invoice Number:	
	Project Number:	440007-100024	Division:	DOP	Purchase Order Amount:	\$99,992.48	Comments/Notes:	
	City PM and Phone Number:	Jodi Stefanik	Section:	Street Lighting	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 #):			

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: \$99,992.48

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	Dynotec, Inc 2931 E. Dublin-Granville Rd Suite 200 Columbus, OH 43231	Sutha Vallipuram, PE suthav@dynotecinc.com (614) 310-1092	31-1319961	CC-005053		\$ 99,992.48				\$ -	\$ 99,992.48
						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
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SUB 2					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
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SUB 7					-	\$ -				\$ -	\$ -
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	Last Updated By:				TOTAL AMOUNT	\$ 99,992.48	\$ -	\$ -	\$ -	\$ -	\$ 99,992.48
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%