

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	10%	Department:	Public Utilities	Ordinance Number:		Invoice Number:				
	Project Number:	670878-100001	Division:	DOW	Purchase Order Amount:						
	City PM and Phone Number:	Jodi Stefanik 614-645-	Section:		PO# (Suffix/Line #):		Comments/Notes:				
<b>LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN</b>								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	Complete General Construction 1221 East Fifth Ave. Columbus, Ohio 43219	Lee Guzzo lguzzo@completegeneral.com (614) 258-9515	31-4366382 6/8/23	MAJ 006056	Prime	\$ 1,987,995.40 83.70%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 1,987,995.40 100.00%
SUB 1	Harris & Heavener Excavating Inc. 149 Humphries Dr. Reynoldsburg, Ohio 43068	Joe Heavener Office@HarrisHeavener.com (614) 694-0066	31-1466823 3/3/24	MAJ 017728	Fiber Optic Interconnect	\$ 33,749.38 1.42%	\$ - #DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 33,749.38 100.00%
SUB 2	US Utility Contractor Co., Inc. 3592 Genoa Rd. Perrysburg, Ohio 43551	David Kanning (614) 316-0541	34-1606689 3/31/24	FBE 006739	Primary Electric	\$ 53,406.50 2.25%	\$ - #DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 53,406.50 100.00%
SUB 3	GoldTech of Ohio Llc 4694 Cemetery Rd Hilliard, OH 43026	Kevin Gholston (614) 850-9011	31-1699015 12/31/23	MBE 005815	Lighting	\$ 300,000.00 12.63%	\$ - #DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 300,000.00 100.00%
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!
SUB 9						0.00%	\$ - #DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 10						0.00%	\$ - #DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:			Tim Dyer		<b>TOTAL AMOUNT</b>	\$ 2,375,151.28	\$ -	\$ -	\$ -	\$ -	\$ 2,375,151.28
Last Updated On:			11/18/2022		<b>Total Percentage</b>	100.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Total does not include contingency