

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	Project Name:	HCWP Wash Water Tank Improvements	Department:	Public Utilities	Ordinance Number:	1483-2018	Invoice Number:	
	Project Number:	690512-100000	Division:	DOW	Purchase Order Amount:	\$512,900.00	Comments/Notes:	
	City PM and Phone Number:	Valerie LaRose, P.E., 614/645-3194	Section:	Water Supply	PO# (Suffix/Line #):			
<b>Project B</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 #):			
<b>Project C</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 #):			

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:** \$512,900.00

### 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
<b>PRIME</b>		UCL, Inc.	31-1697362	MAJ 11/27/1915	Rehabilitating a 400,000 gallon above ground steel wash water tank.	\$ 512,900.00 100.00%	#DIV/0! 0.00%	0.00%	0.00%	\$ - 0.00%	\$ 512,900.00 100.00%
<b>SUB 1</b>		No Subs			-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 2</b>					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 3</b>					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 4</b>					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 5</b>					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 6</b>					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 7</b>					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
		Last Updated By:				<b>TOTAL AMOUNT</b>	\$ 512,900.00	\$ -	\$ -	\$ -	\$ 512,900.00
		Last Updated On:				<b>Total Percentage</b>	100.00%	#DIV/0!	0.00%	0.00%	100.00%