UTILIZATION REPORTING FORM

Project Detail Summary

Project A							
Project Name:	SMOC Roof Replacement Phase IV	**Department:**	Public Utilities	**Ordinance Number:**		**Invoice Number:**	
Project Number:	650234-100105	**Division:**	DOSD	**Purchase Order Amount:**	$1,418,832.00	**Comments/Notes:**	
City PM and Phone Number:	Jahran Nesbitt	**Section:**	Treatment Engineering	**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: $1,418,832.00

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	**K & W Roofing Inc** 8356 National Road SW Pataskala, OH 43062	Bill Kilcoyne 740-927-3122	31-1606825 2/18/2022	MAJ 005659	Prime	$ 1,393,068.78				$ -	$ 1,393,068.78
							#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	**Turner Lightning Protection** 5193 Dry Creek Drive Dublin, OH 43016	Bob Turner 614-738-6225	11-3770353 1/15/2021	MAJ 019690	Lightning Protection	$ 25,763.22				$ -	$ 25,763.22
							#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2										$ -	$ -
							#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
						$ 1,418,832.00	$ -	$ -	$ -	$ -	$ 1,418,832.00
Last Updated On: 7/15/2021				**Total Percentage**		0.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%

Department	Division	Section
Public Utilities	DOP	Power Distribution
	DOSD	Sanitary Collections
	DOW	Stormwater
		Street Lighting
		Treatment Engineering
		Water Distribution
		Water Supply

Firm Type
AS1
AS1 (City)/MBE (Loan)
AS1 (City)/WBE (Loan)
F1 (City)/WBE (Loan)
FBE
FBE (City)/MBE (Loan)
FBE (City)/WBE (Loan)
HL1
HL1 (City)/MBE (Loan)
HL1 (City)/WBE (Loan)
MAJ
MBE
MBE (City)/MBE (Loan)
MBE (City)/WBE (Loan)
MBR
MBR (City)/MBE (Loan)
MBR (City)/WBE (Loan)