UTILIZATION REPORTING FORM

Project Detail Summary

Project Name:	910 Dublin Road Garage Roof Repair	**Department:**		**Ordinance Number:**	**0053-2026**	**Invoice Number:**	
Project Number:	690026-100015	**Division:**		**Purchase Order Amount:**	$566,605.00	**Comments/Notes:**	
City PM and Phone Number:	Alex Butler (614) 724-5578	**Section:**		**PO# (Suffix/Line #):**			
						P.O.Amount(s) Grand Total:	$566,605.00

LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE *SUBCONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM* FOR EACH LOAN

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Fed'l Tax ID# / Expiration	Firm Type / DAX Vendor #	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	**Harold J. Becker Company** 1776 Lone Eagle Street Columbus, OH 43228	N. Cameron Bechtel ncbechtel@hjbecker.com	CC-004161	004161		$555,680.00 98.07%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 555,680.00 100.00%
SUB 1	**AHC Inc** 1283 Brice Road Reynoldsburg, OH 43068	Rich Kenny	CC-004733	004733	Asbestos	$ 10,925.00 1.93%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 10,925.00 100.00%
SUB 2						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
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						0.00%	#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!
	Last Updated By:				**TOTAL AMOUNT**	**$ 566,605.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 566,605.00**
	Last Updated On:				**Total Percentage**	**100.00%**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**100.00%**