

ORD #3182-2018

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Group C: Freeway (I-71) / Kinghill SL Imp's	Department:	Public Utilities	Ordinance Number:	3182-2018	Invoice Number:	
	Project Number:	670848-10000	Division:	DOP	Purchase Order Amount:	\$131,814.11		
	City PM and Phone Number:	Chris Vogel voice: 614-645-6963	Section:	Street Lighting	PO# (Suffix/Line #):	001		Comments/Notes:

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: \$131,814.11

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 Ste 200 Columbus, Ohio 43231	Edward Crusoe, P.E. ecrusoe@dynotecinc.com 614-880-7320 voice 614-310-1085	31-1319961 4/30/19	MBE 5053	Street Lighting	\$ 131,814.11 100.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 131,814.11 100.00%
SUB I	No subs.					\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By: Missy Smith				TOTAL AMOUNT	\$ 131,814.11	\$ -	\$ -	\$ -	\$ -	\$ 131,814.11
	Last Updated On: 11/7/2018				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%

ORD #3182-2018

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Circuit 237 Street Lighting Improvements Upgrade	Department:	Public Utilities	Ordinance Number:	3182-2018	Invoice Number:	
	Project Number:	670870-100000	Division:	DOP	Purchase Order Amount:	\$153,610.54	Comments/Notes:	
	City PM and Phone Number:	Chris Vogel voice: 614-645-6963	Section:	Street Lighting	PO# (Suffix/Line #):	001		

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: \$153,610.54

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 Ste 200 Columbus, Ohio 43231	Edward Crusoe, P.E. ecrusoe@dynotecinc.com 614-880-7320 voice 614-310-1085	31-1319961 4/30/19	MBE 5053	Street Lighting	\$ 153,610.54 100.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 153,610.54 100.00%
SUB I	No subs.					\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By: Missy Smith						TOTAL AMOUNT	\$ 153,610.54	\$ -	\$ -	\$ -	\$ 153,610.54
Last Updated On: 11/7/2018						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%