

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Street Lighting Imp's: Milo Grogan Standard	Department:	Public Utilities	Ordinance Number:	1768-2018	Invoice Number:				
	Project Number:	440007-100013	Division:	DOP	Purchase Order Amount:	\$52,487.37	Comments/Notes:				
	City PM and Phone Number:	Chris Vogel, (614) 645-6963	Section:	Street Lighting	PO# (Suffix/Line #):	001					
Project B	Project Name:	Street Lighting Imp's: Milo Grogan Standard Decorative	Department:	Public Utilities	Ordinance Number:	1768-2018	Invoice Number:				
	Project Number:	440007-100014	Division:	DOP	Purchase Order Amount:	\$169,607.11	Comments/Notes:				
	City PM and Phone Number:	Chris Vogel, (614) 645-6963	Section:	Street Lighting	PO# (Suffix/Line #):	002					
Project C	Project Name:	Street Lighting Imp's: Third Ave. Decorative	Department:	Public Utilities	Ordinance Number:	1768-2018	Invoice Number:				
	Project Number:	440007-100015	Division:	DOP	Purchase Order Amount:	\$287,791.63	Comments/Notes:				
	City PM and Phone Number:	Chris Vogel, (614) 645-6963	Section:	Street Lighting	PO# (Suffix/Line #):	003					
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: \$509,886.11				
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	U.S. Utility Contractor Co.	Derek Muncy	34-1606689	FBE	Install underground wiring with decorative post top LED street lights and overhead wiring with LED street lights.	\$ 483,086.11 94.74%	\$ 483,086.11 94.74%			\$ - 0.00%	\$ 483,086.11 100.00%
	701 Kaderly Dr. Columbus, OH 43228	(614) 471-7559 <a href="mailto:dmuncey@usutilitycontractors.com">dmuncey@usutilitycontractors.com</a>									
SUB 1	Paul Peterson Co.	Nick Cooper	31-4404549	MAJ	MOT	\$ 26,800.00 5.26%	\$ 26,800.00 5.26%			\$ - 0.00%	\$ 26,800.00 100.00%
	950 Dublin Rd. Columbus, OH 43216	(614) 486-4375									
	Last Updated By:	Missy Smith			TOTAL AMOUNT	\$ 509,886.11	\$ 509,886.11	\$ -	\$ -	\$ -	\$ 509,886.11
	Last Updated On:	6/7/18			Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%