UTILIZATION REPORTING FORM

Project Detail Summary

Project A	**Project Name:**	2018 Water Main Repairs	**Department:**	Public Utilities	**Ordinance Number:**	2732-2018	**Invoice Number:**	
	Project Number:	690521-100006	**Division:**	DOW	**Purchase Order Amount:**	$376,488.86	**Comments/Notes:**	
	City PM and Phone No.:	Evan DiSanto, P.E. (614) 645-7677	**Section:**	Water Distribution	**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: $376,488.86

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federl Tax ID# / CCN w/ Expiration	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	**Facemyer Co., Facemyer Landscaping DBA** 72 Holmes St. Galena, OH 43074	Chris Allen, Estimator (740) 965-4616 chris@facemyer.com	31-1757841 5/24/19	**FBE** 5926	PRIME	$ 369,688.86 98.19%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 369,688.86 100.00%
SUB 1	**Decker Construction Co.** 3040 McKinley Ave. Columbus, OH 43204	Jon Ewert (614) 488-7958	31-0983557 2/23/20	MAJ 4549	Driveway Replacement Type 3A, 3B	$ 6,800.00 1.81%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 6,800.00 100.00%
	Last Updated By:		Missy Smith		**TOTAL AMOUNT**	**$ 376,488.86**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 376,488.86**
	Last Updated On:		9/26/18		**Total Percentage**	**100.00%**	**#DIV/0!**	**0.00%**	**0.00%**	**0.00%**	**100.00%**