

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	SMART Street Lighting Control System	Department:	DPU	Ordinance Number:	1286-2021	Invoice Number:	
	Project Number:	670878-100007	Division:	Power	Purchase Order Amount:	\$416,999.10	Comments/Notes:	
	City PM and Phone Number:	Gary Wilfong	Section:		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: \$416,999.10

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal Tax ID# / CCN w/ 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	FK Enzor dba Panic Lighting 3251 Silver Dr Columbus, OH 43224	Aaron Hamilton ahamilton@paniclightingco.com 614-262-8527	31-4174560 5/18/2023	MAJ 6021	Lighting	\$ 278,281.10 66.73%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 278,281.10 100.00%
SUB 1	Jess H oward Electric Company 6630 Taylor Road Blacklick, OH 43004	Tim Howard timhr@jesshoward.com 614-206-6678	31-4405752 11/12/2022	MAJ 6108	Electrical	\$ 69,359.00 16.63%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 69,359.00 100.00%
SUB 2	Complete General Construction 1221 E 5th Ave Columbus, OH 43219	Lee A Guzzo 614-258-9515	31-4366382 7/8/2021	MAJ 7/30/1916	Electrical	\$ 69,359.00 16.63%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 69,359.00 100.00%
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						\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6						\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7						\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:			J. Deep		TOTAL AMOUNT	\$ 416,999.10	\$ -	\$ -	\$ -	\$ -	\$ 416,999.10
Last Updated On:			5/26/21		Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%