

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Varsity Ave Area Water Line Improvements	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	690236-100106	Division:	DOW	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Philip Schmidt 614-645-3175	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: \$0.00

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	Underground Utilities 416 W. Monroe St PO Box 428 Monroeville, OH 44847	John A Bores general@uui.net 419-465-2587	34-1248942 3/10/23	MAJ 006588	Construction	\$ 2,733,145.50 88.82%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 2,733,145.50 100.00%
SUB 1	CAP Columbus Asphalt Paving 5715 Westbourne Ave Columbus, OH 43213	Aaron Mollenkamp 614-745-4704	31-0857095 10/5/23	FBE (City)/WBE 004394	Asphalt	\$ 340,329.75 11.06%	\$ - #DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 340,329.75 100.00%
SUB 2	Griffin Pavement & Striping 2383 Harrison Rd Columbus, OH 43204	Jack Griffin 614-276-2622	31-1339626 4/5/24	MAJ 005108	Striping	\$ 3,597.50 0.12%	\$ - #DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 3,597.50 100.00%
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						0.00%	\$ - #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!
SUB 9						0.00%	\$ - #DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 10						0.00%	\$ - #DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:			Tim Dyer	TOTAL AMOUNT		\$ 3,077,072.75	\$ -	\$ -	\$ -	\$ -	\$ 3,077,072.75
Last Updated On:			11/18/2022	Total Percentage		100.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!