

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Blueprint Linden Agler/Berrell	Department:	Public Utilities	Ordinance Number:	1806-2020	Invoice Number:	
	Project Number:	650870-100703	Division:	DOSD	Purchase Order Amount:	\$3,799,263.61	Comments/Notes:	
	City PM and Phone Number:	Nick Domenick, PE (614) 645-4693	Section:	Sanitary Collections	PO# (Suffix/Line #):			
Project B	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):			
Project C	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		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: \$3,799,263.61

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	Sunesis Construction Co 2610 Crescentville Rd West Chester, OH 45069	Jason Shaw jshaw@sunesiscc.com	31-1323837 4/18/2019	MAJ 019623	Prime -	\$2,834,987.61 74.62%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 2,834,987.61 100.00%
SUB 1	Oglesby Construction, Inc. 1600 TOLEDO ROAD, RT. 20 WEST NORWALK, OHIO 44857	Eric Theisen	34-1233573 2/6/2021	MAJ 006582	Concrete curb, walks & driveways -	\$68,386.00 1.80%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 68,386.00 100.00%
SUB 2	Environmental Management Inc. 8220 Industrial Parkway	Fred Drewry (614) 876-9988	31-1386050 2/5/2021	MAJ 005237	Green Infrastructure -	\$469,131.00 12.35%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 469,131.00 100.00%
SUB 3	STRAWSER PAVING CO., INC. 1595 FRANK ROAD COLUMBUS, OHIO 43223	(614) 276-5273	31-4412354 1/18/2021	MAJ 006114	Paving -	\$311,759.00 8.21%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 311,759.00 100.00%
SUB 4	Rath Builders Supply 07482 St. Rt. 66 Defiance, OH 43512	Barbara Rath rathbarb@metalink.net (419) 782-7284	34-1534268 2/2/2021	MBR (City)/WBE 011912	Supplies -	\$ 65,000.00 1.71%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 65,000.00 100.00%
SUB 5	Michael Bridges dba Bridges Brothers Trucking 1120 Rarig Ave Columbus, OH 43219	Michael Bridges mbridges@bridgestrucking.com (614) 253-7332	14-1924476 1/31/2023	MBE (City)/MBE (Loan) 000759	Trucking -	\$ 50,000.00 1.3%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 50,000.00 100.00%
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:						TOTAL AMOUNT	\$ 3,799,263.61	\$ -	\$ -	\$ -	\$ 3,799,263.61
LAST UPDATED ON:						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%

Department	Division	Section
Public Utilities	DOP	Power Distribution
	DOSD	Sanitary Collections
	DOW	Stormwater
		Street Lighting
		Treatment Engineering
		Water Distribution
		Water Supply

Firm Type

AS1

AS1 (City)/MBE (Loan)

AS1 (City)/WBE (Loan)

FBE

FBE (City)/MBE (Loan)

FBE (City)/WBE (Loan)

HL1

HL1 (City)/MBE (Loan)

HL1 (City)/WBE (Loan)

MAJ

MBE

MBE (City)/MBE (Loan)

MBE (City)/WBE (Loan)

MBR

MBR (City)/MBE (Loan)

MBR (City)/WBE (Loan)