

Project Detail Summary											
Project A	Project Name:	Kenwick Road Area Water Line Improvements	Department:	Public Utilities	Ordinance Number:		Invoice Number:				
	Project Number:	690236-100137	Division:	DOW	Purchase Order Amount:	\$5,168,794.27	Comments/Notes:				
	City PM and Phone Number:	Christopher Dye	Section:	Water Distribution	PO# (Suffix/Line #):						
<b>LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN</b>							Purchase Order Amount(s) Grand Total:	\$5,168,794.27			
							Contingency	\$0.00	\$5,168,794.27		
Prime and Subcontractor Utilization Summary											
	Name / Address	Contact Information	CCN ID# / Expiration Date	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	Underground Utilities, Inc. 425 W. Nationwide Boulevard Suite 100 Columbus, OH 43215	Kristopher E. Ruggles <a href="mailto:kris.ruggles@strand.com">kris.ruggles@strand.com</a> 614-835-0460 Patrick Karnes, P.E., ENV SP, <a href="mailto:patrick.karnes@strand.com">patrick.karnes@strand.com</a>	6588  2/17/25	MAJ		\$ 3,617,305.27 69.98%		0.00%	0.00%	\$ - 0.00%	\$ 3,617,305.27 100.00%
SUB 1	Strawser Paving Co., Inc. 1595 Frank Road 43223	Troy Nissen 614-276-52733 EX 00000		MAJ	Asphalt	\$ 225,800.00 4.37%		0.00%	0.00%	\$ - 0.00%	\$ 225,800.00 100.00%
SUB 2	Smith Paving & Excavating 4426 North Old State Rd Norwalk, OH 44857	Derek Dilger 419-668-4165		MAJ	Concrete -	\$ 78,689.00 1.52%					
SUB 3	Chuck's Septic 2136 Hardy Pkwy 43123	David Thomas 614-875-9508		MAJ	Waterline -	\$ 967,000.00 18.71%					
SUB 4	Rath's Builder Supply (Supplier)				SUPPLIER OEPA -	\$ 280,000.00 5.42%					
SUB 5					-						
SUB 6					-						
SUB 7					-						
Last Updated By:			Missy Smith 645-3776		<b>TOTAL AMOUNT</b>	\$ 5,168,794.27	\$ -	\$ -	\$ -	\$ -	\$ 3,843,105.27
Last Updated On:			4/5/19		<b>Total Percentage</b>	100.00%	0.00%	0.00%	0.00%	0.00%	74.35%