

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Watershed Roadway Improvements - Redbank Road Marina Pavement Maintenance	Department:	Public Utilities	Ordinance Number:	0110-2022	Invoice Number:	1
	Project Number:	690384-100005, CT No. 2303, TSS #956	Division:	Water	Purchase Order Amount:	\$266,560.00	Comments/Notes:	
	City PM and Phone Number:	C.R. Weaver, PE (614) 645-7100	Section:	Tech. Support/Supply	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: \$266,560.00

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Fed'L 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	Mc B Paving 1145 Cleveland Ave. Ashland, OH 44805 Ashland Co.	Arica Betson, President office@mcbpaving.com (419) 207-9040	27-4526318 1/5/24	MAJ 3340	PRIME	\$ 266,560.00 100.00%	\$ 266,560.00 0.00%	0.00%	0.00%	\$ - 0.00%	\$ 266,560.00 100.00%	
SUB 1	No subs.					\$ - 0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
Last Updated By:						TOTAL AMOUNT	\$ 266,560.00	\$ 266,560.00	\$ -	\$ -	\$ -	\$ 266,560.00
Last Updated On:						Total Percentage	100.00%	0.00%	0.00%	0.00%	0.00%	100.00%