

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	SWWTP SERVICE DRIVE LIGHTING IMPROVEMENT	Department:	Public Utilities	Ordinance Number:	1023-2021	Invoice Number:	
	Project Number:	650260-103009	Division:	DOSD	Purchase Order Amount:	\$693,189.51	Comments/Notes:	
	City PM and Phone Number:	Don Cruden	Section:	Treatment Engineering	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: \$693,189.51

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	Complete General Constr. Co. 1221 E. Fifth Ave. Columbus, Ohio 43219	Lee Guzzo lguzzo@completegeneral.com (614) 258-9515	31-4366382 7/8/2021	MAJ 006056	Prime	\$632,953.51				\$ -	\$ 632,953.51
							#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	Griffin Pavement Striping, Inc. 2383 Harrison Rd. Columbus, Ohio 43204	Joe Griffin (614) 276-2622	31-1339626 4/27/2022	MAJ 005108	Striping	\$6,632.00				\$ -	\$ 6,632.00
							#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2	Decker Construction 3040 McKinley Ave Columbus, Ohio 43204	Jon Ewert (614) 488-7958	31-0983557 1/2/2022	MAJ 004549	Asphalt	\$ 25,250.00				\$ -	\$ 25,250.00
							#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 3	Paul Peterson Company 950 Dublin Rd. Columbus, Ohio 43216	Mark Rosendale (614) 486-4375	31-44054549 5/22/2021	MAJ 006107	Signage	\$ 11,060.00				\$ -	\$ 11,060.00
							#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 4	Harris & Heavener Excavating 149 Humphries Dr. Reynoldsburg, Ohio 43068	Joe Heavener (614) 694-0066	31-1466823 3/12/2022	MAJ 017728	Fiber Optics	\$ 17,294.00				\$ -	\$ 17,294.00
							#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 5							#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
							#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 6							#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
							#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 7							#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
							#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
						\$ 693,189.51	\$ -	\$ -	\$ -	\$ -	\$ 693,189.51
	Last Updated On: 3/6/2020				Total Percentage	0.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%

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)

F1 (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)