

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Union Avenue Area Water Line Imp's	Department:	Public Utilities	Ordinance Number:	0649-2019	Invoice Number:	
	Project Number:	690236-100081	Division:	DOW	Purchase Order Amount:	\$3,548,001.62		
	City PM and Phone Number:	Chris Scannell, P.E. (614) 645-7677	Section:	Water Distribution	PO# (Suffix/Line #):			Comments/Notes:

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: \$3,548,001.62

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federl Tax ID# / CCN w/ Expiration	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	Shelly & Sands, Inc. 1515 Harmon Ave. Columbus, OH 43223	Jeffrey T. Schultz, Asst. V.P. (614) 444-5100 j.schultz@shellyandsands.com	31-4351261 3/1/20	MAJ 6043	PRIME	\$3,313,212.45 93.38%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 3,313,212.45 100.00%
SUB 1	BOCA Construction, Inc. 380 E. Park Dr. Norwalk, OH 44857	Keith Weatherly (419) 668-5575	34-1243529 11/19/20	MAJ 6587	Milling	\$24,724.32 0.70%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 24,724.32 100.00%
SUB 2	Concrete Cutting & Breaking Co. 3268 E. 11th Ave. Columbus, OH 43219	Jeff Barker (614) 257-1827	38-2267917 11/2/19	MAJ 7556	Saw Cutting	\$25,738.15 0.73%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 25,738.15 100.00%
SUB 3	Griffin Pavement Striping 2383 Harrison Rd. Columbus, OH 43204	Jack Griffin (614) 276-2622	31-1339626 5/21/20	MAJ 5108	Striping	\$2,724.70 0.08%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 2,724.70 100.00%
SUB 4	Danbert Electrical Corp. 8077 Memorial Dr. Plain City, OH 43064	Phil Sutton (614) 873-4677	82-2707993 9/29/19	MAJ 23222	HDD	\$64,337.00 1.81%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 64,337.00 100.00%
SUB 5	Lionel Construction Co. 1233 Maple Ave. Zanesville, OH 43702	Butch Viney (740) 453-7502	31-1364209 6/14/19	MBR (City)/MBE 5180	Concrete Work	\$49,620.00 1.40%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 49,620.00 100.00%
SUB 6	M.S. Trucking 9480 Picway Rd. Lockbourne, OH 43137	Milinda Groves (740) 983-1117	31-1644413 6/16/19	FBE (City)/WBE 5726	Hauling	\$40,580.00 1.14%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 40,580.00 100.00%
SUB 7	McCoy Piping Services 433 Hosack St. Columbus, OH 43207	Craig McCoy (614) 444-2622	31-0962456 5/1/19	MAJ 4521	Tapping Sleeve	\$5,500.00 0.16%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 5,500.00 100.00%
SUB 8	Paul Peterson Co. 950 Dublin Rd. Columbus, OH 43216	Mark Rosendale (614) 486-4375	31-4404549 5/11/19	MAJ 6107	Traffic, Signs	\$21,565.00 0.61%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 21,565.00 100.00%
	Last Updated By:		Missy Smith		TOTAL AMOUNT	\$ 3,548,001.62	\$ -	\$ -	\$ -	\$ -	\$ 3,548,001.62
	Last Updated On:		2/25/19		Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%