

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	JPWWTP Cogeneration Facility	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	650250-10007	Division:	DOSD	Purchase Order Amount:	\$30,132,734.00	Comments/Notes:	
	City PM and Phone Number:	Todd Krenelka, P.E.	Section:	SSES	PO# (Suffix/Line #):			
Project B	Project Name:	N/A	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:	N/A	Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):			

Purchase Order Amount(s) Grand Total: \$30,132,734.00

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	Bowen Engineering Corporation 8802 North Meridian Indianapolis, IN 46260	Jason Lemire 22 E. Gay Street Suite 700 Columbus, OH 43215	35-1136995 9/1/2022	MAJ 007022	General Construction Project Management	\$ 24,205,481.00 80.33%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 24,205,481.00 100.00%
SUB 1	SA Communale 1399 Ohlen Ave Columbus, OH 43211	Eddie Hard eddie.hard@communale.com 614-291-7001	34-1122758 2/19/2023	MAJ 006554	Wet-Pipe Sprinkler System	\$ 34,650.00 0.11%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 34,650.00 100.00%
SUB 2	Triangle 8952 Old Hwy 69 S Mount Vernon, IN 47620	cmatlock@triangle-co.com 270-443-2424	61-0505334 8/9/2023	MAJ 039178	Mechanical Insulation	\$ 337,000.00 1.12%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 337,000.00 100.00%
SUB 3	Titan Reinforcing 900 N. Garver Road Monroe, OH 45050	Kathy Smiddy smiddyk@titansteel.com 513-539-4117	03-0417364 2/25/2023	MAJ 000133	Install Reinforcing Steel	\$ 80,000.00 0.27%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 80,000.00 100.00%
SUB 4	Tricounty Glass and Mirror 231 Legends Creekway #205 Indianapolis, IN 46229	tricountyglass8312@sbcglobal.net 317-626-0428	35-2077106 8/9/2023	MAJ 039184	Glass & Glazing	\$ 146,000.00 0.48%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 146,000.00 100.00%
SUB 5	Advanced Industrial Service P O Box 64191 Baltimore, MD 21264-4191	Dolores Blevins dblevins@irexcorp.com 614-430-9704 *vendor hold for payment?	26-3755447 10/10/2021	MAJ 002477	Paint	\$ 200,000.00 0.66%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 200,000.00 100.00%
SUB 6	Kalkreuth Roofing and Sheet Metal 8345 Green Meadows Drive North Lewis Center, OH 43035	Becky McClaskey bmmclaskey@krsm.net 740-657-6400	55-0647319 10/24/2021	MAJ 009276	Roofing	\$ 84,700.00 0.28%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 84,700.00 100.00%
SUB 7	Koehring & Sons, Inc 1126 Prospect St. Indianapolis, IN 46203	Angie Devine angiedevine@gmail.com 317-321-2100	35-1131071 3/4/2023	MAJ 007020	HVAC	\$ 768,540.00 2.55%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 768,540.00 100.00%
SUB 8	Dublin Technical Systems 6199 Shamrock Court Dublin, OH 43016	Robert Landthorn rlandthorn@dublintechsys.com 614-766-4302	31-1141339 7/28/2022	MAJ 004746	I&C	\$ 420,675.00 1.40%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 420,675.00 100.00%
SUB 9	Knight Electric, Inc 1155 N. Cassady Ave. Columbus, OH 43219	Rob Hernandez rhernandez@knightelectric.com 614-299-4445	31-1409432 2/26/2022	MBE 005286	Electrical	\$ 5,192,845.00 17.23%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 5,192,845.00 100.00%
SUB 10	Concrete Cutting and Breaking 3268 East 11th Ave Columbus, OH 43216	Curt Tamminga ctamminga@concut.com 616-554-4876	38-2267917 6/12/2022	MAJ 007556	Saw Cutting and Concrete Coring	\$ 22,265.00 0.07%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 22,265.00 100.00%
SUB 11	Paul Peterson Company 950 Dublin Rd. Columbus, OH	Colette Peterson colettep@ppco.net 614-486-4375	31-4404549 5/12/2023	MAJ 006107	Fence and Gates	\$ 65,900.00 0.22%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 65,900.00 100.00%
SUB 12	Decker Construction Co. 3040 McKinley Ave. Columbus, OH 43204	Carl Scheiderer cscheiderer@deckerconstruction.com 614-488-7658	31-0983557 1/2/2022	MAJ 004549	Asphalt Paving	\$ 171,662.00 0.6%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 171,662.00 100.00%
SUB 13	Universal Enterprises, Inc. 545 Beer Rd Ontario, OH 44906	Samantha Spafford 419-529-4570	34-0964472 3/30/2022	MBE 006500	Plumbing, Hydronic and Boiler - -	\$ 385,371.00 1.3%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 385,371.00 100.00%
SUB 14	Shelly Materials 1771 Harmon Ave Columbus, OH	Jay Garrison jgarrison@shellyco.com 614-437-2345	31-1574851 11/4/2021	MAJ 005586	Hauling and aggregate - -	\$ 54,560.00 0.2%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 54,560.00 100.00%
						TOTAL AMOUNT including contingency	\$ 30,132,734.00	\$ -	\$ -	\$ -	\$ 30,132,734.00
						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	100.00%

Last Updated By:

Last Updated On: