Project Detail Summary

Project A	**Project Name:**	Aragon Avenue Area Water Line Improvements	**Department:**	Public Utilities	**Ordinance Number:**		**Invoice Number:**	
	Project Number:	690236-100102	**Division:**	DOW	**Purchase Order Amount:**	$5,456,819.78		
	City PM and Phone Number:	David Soldaini	**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:		$5,456,819.78
Contingency	$496,074.53	$4,960,745.25

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 kris.ruggles@strand.com 614-835-0460 Patrick Karnes, P.E., ENV SP, patrick.karnes@strand.com	6588 2/17/25	MAJ		$ 4,302,437.78 86.73%		0.00%	0.00%	$ - 0.00%	$ 4,302,437.78 100.00%
SUB 1	**Strawser Paving Co., Inc.** 1595 Frank Road 43223	Troy Nissen 614-276-52733 EX 00000			Asphalt	$ 312,075.00 6.29%		0.00%	0.00%	$ - 0.00%	$ 312,075.00 100.00%
SUB 2	**Smith Paving & Excavating** 4426 North Old State Rd Norwalk, OH 44857	Derek Dilger 419-668-4165			Concrete - - -	$ 78,689.00 1.59%					
SUB 3	**Chuck's Septic** 2136 Hardy Pkwy 43123	David Thomas 614-875-9508			Waterline - - -	$ 763,618.00 15.39%					
SUB 4	**Rath's Builder Supply** (Supplier)				SUPPLIER OEPA - -						
SUB 5					- - - -						
SUB 6					- - - -						
SUB 7					- - - -						
	Last Updated By:		Missy Smith 645-3776		**TOTAL AMOUNT**	**$ 5,456,819.78**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 4,614,512.78**
	Last Updated On:		4/5/19		**Total Percentage**	**110.00%**	**0.00%**	**0.00%**	**0.00%**	**0.00%**	**84.56%**