

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	West Franklinton Sanitary Sewer Impvs.	Department:	Public Utilities	Ordinance Number:	0141-2020	Invoice Number:	
	Project Number:	650870-116161	Division:	DOSD	Purchase Order Amount:	\$699,910.80	Comments/Notes:	
	City PM and Phone Number:	Jehan Alkhayri	Section:	Sanitary Collections	PO# (Suffix/Line #):			
Project B	Project Name:	Central Avenue Underpass Storm Sewer Improvs.	Department:	Public Utilities	Ordinance Number:	0141-2020	Invoice Number:	
	Project Number:	611033-100000	Division:	DOSD	Purchase Order Amount:	\$1,082,925.54	Comments/Notes:	
	City PM and Phone Number:	Jehan Alkhayri	Section:	Stormwater	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: \$1,782,836.34

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 Construction 1221 East Fifth Ave. Columbus, OH 43219	Lee Guzzo lguzzo@completegeneral.com 614/258-9515	31-4366382 7/8/2021	MAJ 006056	Prime	\$1,553,036.34 87.11%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 1,553,036.34 100.00%
SUB 1	Strawser Paving 1595 Frank Rd. Columbus, OH 43223		31-4412354 1/18/2021	MAJ 006114	Asphalt	\$ 110,000.00 6.17%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 110,000.00 100.00%
SUB 2	Complete Clearing 510 Industrial Way Marengo, OH 43334	Kevin Farsn 419-253-1625	31-1442642 9/10/2020	MAJ 005391	Clearing - -	\$ 10,500.00 0.59%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 10,500.00 100.00%
SUB 3	Griffin Pavement Striping Inc. 2383 Harrison Rd. Columbus, OH 43204	Jack Griffin 614-276-2622	31-1339626 5/21/2020	MAJ 005108	Pavement Markings - -	\$ 5,500.00 0.31%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 5,500.00 100.00%
SUB 4	Municipal and Contractors Sealing 7740 Reinhold Drive Cincinnati, OH 45237	Drew O'Connor 513-482-3300	31-1692549 4/9/2021	MAJ 005805	Cement Liner - -	\$ 5,800.00 0.33%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 5,800.00 100.00%
SUB 5	JN Graham Trucking LLC 11033 Heffner Rd. Kingston, OH 45644	Jennifer Graham Jen1126@roadrunner.com 740-207-5179	80-0582929 12/11/2020	FBE (City)/WBE 010355	Hauling - -	\$ 65,000.00 3.6%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 65,000.00 100.00%
SUB 6	Bakarr Enterprises Inc. 550 Polaris Parkway #520 Westerville, OH 43082	Abu Bando abando@aol.com 614-898-7214	31-1258969 3/31/2021	MBE (City)/WBE 004922	Hauling - -	\$ 33,000.00 1.9%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 33,000.00 100.00%
SUB 7					- - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
LAST UPDATED BY:						TOTAL AMOUNT	\$ 1,782,836.34	\$ -	\$ -	\$ -	\$ 1,782,836.34
LAST UPDATED ON:						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%

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)

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)