

**UTILIZATION REPORTING FORM**

**Project Detail Summary**

<b>Project A</b>	<b>Project Name:</b>	Town Street Water Line Imp's	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	0326-2019	<b>Invoice Number:</b>	
	<b>Project Number:</b>	690236-100114	<b>Division:</b>	DOW	<b>Purchase Order Amount:</b>	\$1,721,697.89		
	<b>City PM and Phone Number:</b>	Bob Arnold P.E. (614) 645-7677	<b>Section:</b>	Water Distribution	<b>PO# (Suffix/Line #):</b>			<b>Comments/Notes:</b>

**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: \$1,721,697.89**

**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
<b>PRIME</b>	<b>Danbert, Inc.</b> 8077 Memorial Dr. Plain City, OH 43064	Matthew J. Lemon, President (614) 873-4677 x208 <a href="mailto:mlemon@danbertinc.com">mlemon@danbertinc.com</a>	31-1029004	MAJ	PRIME	\$1,571,697.89				\$ -	\$ 1,571,697.89
			5/8/20	4618		91.29%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
<b>SUB 1</b>	<b>Strawser Paving Co., Inc.</b> 1595 Frank Rd. Columbus, OH 43223	Clay Strawser (614) 276-5273	34-4412354	MAJ	Asphalt pavement	\$150,000.00				\$ -	\$ 150,000.00
			1/18/21	6114		8.71%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
	Last Updated By:		Missy Smith		<b>TOTAL AMOUNT</b>	<b>\$ 1,721,697.89</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,721,697.89</b>
	Last Updated On:		1/22/19		<b>Total Percentage</b>	<b>100.00%</b>	<b>#DIV/0!</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>