

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Blueprint Linden Artane/Parkwood	Department:	Public Utilities	Ordinance Number:	2107-2020	Invoice Number:	
	Project Number:	650870-100704	Division:	DOSD	Purchase Order Amount:	\$3,325,471.35	Comments/Notes:	
	City PM and Phone Number:	Nick Domenick, PE (614) 645-4693	Section:	Sanitary Collections	PO# (Suffix/Line #):			
Project B	Project Name:		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:		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: \$3,325,471.35

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	Danbert, Inc. 8077 Memorial Drive Plain City, OH 43064	Matt Lemon	31-1029004 3/10/2022	MAJ 004618	Prime	\$2,246,276.99 67.55%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 2,246,276.99 100.00%
SUB 1	JN Graham Trucking LLC 26240 St. Rt 159 Circleville, OH 43113 USA	Jenny Graham	80-0582929 12/11/2020	MBE (City)/WBE 010355	Trucking	\$33,254.72 1.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 33,254.72 100.00%
SUB 2	Bakarr Enterprises Inc 550 Polaris Parkway Suite 520 Westerville, OH 43082 USA	Abu Bundu	31-1258969 3/31/2021	MBE (City)/MBE 004922	Trucking	\$14,181.13 0.43%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 14,181.13 100.00%
SUB 3	Garcia Surveyors, Inc. 4290 Indianola Avenue Columbus, Ohio 43214	Doug Kuypers	26-0188925 8/31/2020	MBE (City)/MBE 020187	Surveying	\$29,050.00 0.87%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 29,050.00 100.00%
SUB 4	Strawser Paving Co., Inc 1595 Frank Road Columbus, OH 43223	Clay Strawser	31-4412354 1/18/2021	MAJ 006114	Asphalt Paving	\$ 299,858.19 9.02%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 299,858.19 100.00%
SUB 5	Russell Tree Experts 3427 E Dublin Granville Road Westerville, Ohio 43081	Lindsey Rice	35-2262134 5/14/2021	MAJ 011950	Clearing	\$ 15,100.00 0.5%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 15,100.00 100.00%
SUB 6	Decker Construction 3040 McKinley Avenue Columbus, Ohio 43204	Jason Hall	31-0983557 1/2/2022	MAJ 004549	Concrete Work	\$ 390,050.62 11.7%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 390,050.62 100.00%
SUB 7	4K Landscaping 6250 Corporate Centre Drive Dublin, Ohio 43016	Keary Doon	47-3221636 7/31/2022	MAJ 012319	Landscaping	\$ 271,552.10 8.2%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 271,552.10 100.00%
SUB 8	Paul Peterson Company 950 Dublin Road, P.O. Box 1510 Columbus, Ohio 43216	Mark Rosendale	31-4404549 5/22/2021	MAJ 006107	Signage	\$ 8,345.00 0.3%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 8,345.00 100.00%
SUB 9	Griffin Pavement Striping 2382 Harison Road Columbus, OH 43204	Jack Griffin	31-1339626 4/27/2022	MAJ 005108	Pavement Markings	\$ 3,688.20 0.1%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 3,688.20 100.00%
SUB 10	Danbert Electrical 7991 Memorial Drive Plain City, OH 43064	Don Taylor	82-2707993 8/22/2021	MAJ 023222	Electrical and Signal	\$ 14,114.40 0.4%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 14,114.40 100.00%
SUB 117						\$ - #DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
LAST UPDATED BY:						TOTAL AMOUNT	\$ 3,325,471.35	\$ -	\$ -	\$ -	\$ 3,299,323.75
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)