

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	<b>Project Name:</b>	Incinerator Building South Roof Replacement-SCP16SO	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>		<b>Invoice Number:</b>	
	<b>Project Number:</b>	650234-100106	<b>Division:</b>	DOSD	<b>Purchase Order Amount:</b>	\$940,906.00	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>	Jahran Nesbitt	<b>Section:</b>	Treatment Engineering	<b>PO# (Suffix/Line #):</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: \$940,906.00**

### 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	<b>Kalkreuth Roofing and Sheet Metal Inc</b> 8345 Green Meadows Dr. N Lewis Center, Ohio 43035	Chad McLeish <a href="tel:740-657-6400">740-657-6400</a>	55-0647319 10/24/2021	MAJ 009276	Prime	\$ 892,481.00				\$ -	\$ 892,481.00	
							#DIV/0!	0.00%	0.00%	0.00%	100.00%	
SUB 1	<b>Maxwell Lightning Protection Company</b> 621 Pond Street Dayton, OH 45402	Wayne Maxwell <a href="tel:937-228-1508">937-228-1508</a>	34-1308706 2/20/2022	MAJ 012835	Lightning Protection	\$ 11,575.00				\$ -	\$ 11,575.00	
							#DIV/0!	0.00%	0.00%	0.00%	100.00%	
SUB 2	<b>East Coast Metal Systems</b> 625 Distribution Rd. Triadelphia, WV 26059	John Triffonoff <a href="tel:304-909-4220">304-909-4220</a>	55-0702472 8/4/2019	MAJ 009279	Sheet Metal Installation	\$ 8,400.00				\$ -	\$ 8,400.00	
							#DIV/0!	0.00%	0.00%	0.00%	100.00%	
SUB 3	<b>Hina Environmental Solutions LLC</b> 995A Safin Rd. Columbus, OH 43204	Brian Hina <a href="tel:614-272-8780">614-272-8780</a>	26-1342009 2/11/2023	FBE 002179	Asbestos	\$ 24,000.00				\$ -	\$ 24,000.00	
							#DIV/0!	0.00%	0.00%	0.00%	100.00%	
SUB 4	<b>Infra-red Analyzers, Inc</b> 65 Lyman Dr. Williston VT 05495	Peter Brooks <a href="tel:800-879-1964">800-879-1964</a>			Leak Detection	\$ 4,450.00				\$ -	\$ 4,450.00	
							#DIV/0!	0.00%	0.00%	0.00%	100.00%	
SUB 5							#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -	
							#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
SUB 6							#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -	
							#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
SUB 7							#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -	
							#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
						<b>\$ 940,906.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 940,906.00</b>	
Last Updated On: 3/6/2020						<b>Total Percentage</b>	<b>0.00%</b>	<b>#DIV/0!</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>

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)

F1 (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)