

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Watershed Roadway Improvements Pt 6 & Home Road Marina	Department:	Public Utilities	Ordinance Number:	1679-2026	Invoice Number:	1
	Project Number:	690384-100006 691502-100001	Division:	Water	Purchase Order Amount:	\$747,737.40		
	City PM and Phone Number:	Quoc Tran	Section:	Tech. Support/Supply	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: \$747,737.40

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Fed'L Tax ID# / CCN w/ Expiration	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	Strawser Paving 1500 Harmon Avenue Columbus, OH 43207	Kyle Strawser kstrawser@strawserpaving.com 614-276-5273	1/7/27	MAJ 6114	PRIME	\$ 685,109.70 91.62%	0.00%	0.00%	0.00%	\$ - 0.00%	\$ 685,109.70 100.00%
SUB 1	Griffin Pavement Striping 2383 Harrison Rd. Columbus, OH 43204	Jack Griffin jgriffin@griffinps.com (614) 276-2622	4/24/2028	MAJ 5108	Pavement Striping	\$ 24,687.70 3.30%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 24,687.70 100.00%
SUB 2	The Paul Peterson Company 950 Dublin Road Columbus, OH 43215	Mark Rosendale 614-486-4375	6/10/2027	MAJ 6107	Signage	\$ 8,500.00 1.14%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 8,500.00 100.00%
SUB 3	Mid-West Landscape 3450 E 7th Ave Columbus OH 43219	Mike Wellman 614-235-4019	3/20/2027	MAJ 5796	Planting	\$ 29,440.00 3.94%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 29,440.00 100.00%
SUB 4						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:				TOTAL AMOUNT	\$ 747,737.40	\$ -	\$ -	\$ -	\$ -	\$ 747,737.40
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%