

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	South Broadleigh Rd. Area Water Line Imp's	Department:	Public Utilities	Ordinance Number:	2566-2019	Invoice Number:	
	Project Number:	690236-100070	Division:	DOW	Purchase Order Amount:	\$4,775,376.60		
	City PM and Phone Number:	Bob Arnold, P.E., (614) 645-7677	Section:	Water Distribution	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: \$4,775,376.60

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal 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
PRIME	Underground Utilities, Inc. 416 W. Monroe St., P.O. Box 428 Monroeville, OH 44847	John A. Bores, CEO (419) 465-2587 general@uui.net	34-1248942 3/25/21	MAJ 6588	PRIME	\$4,273,876.60 89.50%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 4,273,876.60 100.00%
SUB 1	Smith Paving & Excavating, Inc. 4426 N. Old Sate Rd. Norwalk, OH 44857	Derek Dilger (419) 668-4165	34-1269657 2/15/20	MAJ 6595	Concrete Work	\$41,000.00 0.86%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 41,000.00 100.00%
SUB 2	Strawser Paving, Inc. 1595 Frank Rd. Columbus, OH 43223	Corey Brown (614) 276-5273	31-4412354 1/18/21	MAJ 6114	Asphalt Work	\$340,000.00 7.12%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 340,000.00 100.00%
SUB 3	Griffin Pavement Striping 2383 Harrison Rd. Columbus, OH 43204	Jack Griffin (614) 276-2622	31-1339626 5/21/20	MAJ 5108	Pavement Striping	\$8,500.00 0.18%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 8,500.00 100.00%
SUB 4	Rath Builder Supply, Inc. P.O. Box 811 Defiance, OH 43512	Jennifer Horvath, V.P. (419) 782-7284 rathbldr@defnet.com (Supplier...not sub.)	34-1534268 12/7/19	EDGE 11912	Supply Pipe & Fittings	\$112,000.00 2.35%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 112,000.00 100.00%
	Last Updated By:	M. Smith	TOTAL AMOUNT			\$ 4,775,376.60	\$ -	\$ -	\$ -	\$ -	\$ 4,775,376.60
	Last Updated On:	9/19/19	Total Percentage			100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%