

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Meeklynn Sanitary/Storm Combined	Department:	Public Utilities	Ordinance Number:	0644-2022	Invoice Number:	
	Project Number:	650895-100002	Division:	DOSD	Purchase Order Amount:	\$2,147,586.00	Comments/Notes:	
	City PM and Phone Number:	Jehan Alkhayri, P.E.	Section:	SSES	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: \$2,147,586.00

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	Driven Excavating LLC 3045 Carey Rd. Bloomville, OH 44818	Darrin Feichtner darrin@drivenexcavating.com 567-224-1421	84-2637427 8/19/2023	MAJ 033459	Prime	\$ 1,853,602.66 86.31%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 1,853,602.66 100.00%
SUB 1	Griffin Pavement Striping Inc 2383 Harrison Rd. Columbus, OH 43204	Jack Griffin 614-276-2622	31-1339626 4/27/2022	MAJ 005108	Striping	\$ 5,414.00 0.25%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 5,414.00 100.00%
SUB 2	Garcia Surveyors Inc 4290 Indianola Ave. Suite 102 Columbus, OH 43214	Douglas Kuypers 614-800-8731	26-0188925 8/31/2023	MBE 020187	Survey	\$ 61,400.00 2.86%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 61,400.00 100.00%
SUB 3	Mid-West Landscape 3450 East Columbus Ave. Columbus, OH 43219	Michael Willman 614-235-4019	31-1690650 4/2/2022	MAJ 005796	Tree Planting	\$ 22,420.00 1.04%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 22,420.00 100.00%
SUB 4	Columbus Asphalt and Paving 1196 Technology Dr. Gahanna, OH 43230	Aron Mollenkamp 614-745-4704	31-0857095 10/5/2023	MAJ 004394	Asphalt and Milling	\$ 140,434.00 6.54%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 140,434.00 100.00%
SUB 5	Buckeye Pipe Inspection 10770 Mayfield Rd. Chardon, OH 44024	Brian Browne 440-424-5031	46-2726823 Called 2/24	MAJ 025430	Conduit Inspection and Locating	\$ 8,150.00 0.38%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 8,150.00 100.00%
SUB 6	Rath Builders Supply 07482 State Rt. 66 Defiance, OH 43512	Tisha Jordan 419-782-7284	34-1534268 7/31/2023	FBE 011912	Pipe Supplier	\$ 56,165.34 2.62%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 56,165.34 100.00%
TOTAL AMOUNT including contingency						\$2,147,586.00	\$ -	\$ -	\$ -	\$ -	\$ 2,147,586.00
Total Percentage						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
Last Updated By: Mike Miller											
Last Updated On: 2/17/2021											