

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	I-70/I-71 Split Electrical Relocation	Department:	Public Utilities	Ordinance Number:	1563-2018	Invoice Number:	
	Project Number:	670879-100000	Division:	DOP	Purchase Order Amount:	\$5,000,000.00	Comments/Notes:	
	City PM and Phone Number:	Dan Clark	Section:	Power Distribution	PO# (Suffix/Line #):	TBD		
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: \$5,000,000.00

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	Quality Lines, Inc. 2440 Bright Rd. Findlay, OH 45840	Ronald Smith rsmith@qualitylinesinc.com 740-815-1165	31-1529667 11/9/2019	MAJ 023933	Prime	\$ 4,725,000.00 94.50%	\$ 4,725,000.00 94.50%	0.00%	0.00%	\$ - 0.00%	\$ 4,725,000.00 100.00%	
SUB 1	All Utilities & Excavating, Inc. 7630 Pine Grove Rd. Amanda, OH 43102	Spencer Mathias 740-503-0884	31-1697522 1/30/2020	MAJ 024675	Underground Duct Work	\$ 50,000.00 1.00%	\$ 50,000.00 1.00%	0.00%	0.00%	\$ - 0.00%	\$ 50,000.00 100.00%	
SUB 2	Team Fishel 1366 Dublin Rd. Columbus, OH 43215	Jennifer Lucas 614-850-4400	31-4360115 4/6/2019	MAJ 006049	Construction Staking	\$ 20,000.00 0.40%	\$ 20,000.00 0.40%	0.00%	0.00%	\$ - 0.00%	\$ 20,000.00 100.00%	
SUB 3	Russell Tree Experts 3427 E. Dublin Granville Rd. Westerville, OH 43081	Joe Russell 614-348-8050	35-2262134 7/13/2019	MAJ 011950	Tree Clearing	\$ 15,000.00 0.30%	\$ 15,000.00 0.30%	0.00%	0.00%	\$ - 0.00%	\$ 15,000.00 100.00%	
SUB 4	AWP, Area Wide Protection DBA 4244 Mt. Pleasant St. NW North Canton, OH 44720	Sue Lynch 330-677-7405	34-1344513 12/13/2018	MAJ 20142	Traffic Control	\$ 50,000.00 1.00%	\$ 50,000.00 1.00%	0.00%	0.00%	\$ - 0.00%	\$ 50,000.00 100.00%	
SUB 5	McKinney Drilling Company 7266 Division St. Bedford, OH 44146	Matthew Frollow 419-439-4900	75-1236157 12/7/2017 (e-mailed Kevin Kingery)	MAJ 010092	Foundation	\$ 100,000.00 2.0%	\$ 100,000.00 2.0%	0.00%	0.00%	\$ - 0.00%	\$ 100,000.00 100.00%	
SUB 6	Power Solutions Group 2739 Sawbury Blvd. Columbus, OH 43235	Stuart Spohn 614-310-8018	31-1757085 11/8/2019	MAJ 005925	Testing	\$ 15,000.00 0.3%	\$ 15,000.00 0.30%	0.00%	0.00%	\$ - 0.00%	\$ 15,000.00 100.00%	
SUB 7	All Crane Rental Corp. 683 Oakland Park Ave. Columbus, OH 43224	Bill Hanners bill.hanners@allcrane.com (614) 778-7358	31-1074288 (5/30: e-mailed Bill Hanners & Kevin Flack)	23051	Crane Operation	\$ 25,000.00 0.5%	\$ 25,000.00 0.50%	0.00%	0.00%	\$ - 0.00%	\$ 25,000.00 100.00%	
LAST UPDATED BY:						TOTAL AMOUNT	\$ 5,000,000.00	\$ 5,000,000.00	\$ -	\$ -	\$ -	\$ 5,000,000.00
LAST UPDATED ON:						Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%