

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	E. Gates St. Area Water Line Imp's	Department:	Public Utilities	Ordinance Number:	2871-2019	Invoice Number:	
	Project Number:	690236-100093	Division:	DOW	Purchase Order Amount:	\$3,304,166.52		
	City PM and Phone Number:	George Meyers, 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: \$3,304,166.52

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	Fields Excavating, Inc. 177 Twp. Rd. 191 Kitts Hill, OH 45645	Josh Fields, President (740) 532-1780 x202 jjf@fields-excavating.com	31-1451322 8/29/20	MAJ 5416	PRIME	\$2,888,013.52 87.41%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 2,888,013.52 100.00%
SUB 1	Decker Construction Co. 3040 McKinley Ave. Columbus, OH 43204	Jon Ewest (614) 488-7958	31-0983557 2/23/20	MAJ 4549	Milling & Paving	\$286,221.00 8.66%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 286,221.00 100.00%
SUB 2	Donley Concrete Cutting P.O. Box 272 Pickerington, OH 43147	Brian (614) 834-0300	31-1509075 7/29/21	MAJ\5516 MAJ	Saw Cutting	\$40,000.00 1.21%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 40,000.00 100.00%
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	\$11,453.00 0.35%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 11,453.00 100.00%
SUB 4	K. Davis, Inc. 605 W. Brentwood Dr. Gibsonburg, OH 43431	Yolanda Davis (419) 637-2859 (Supplier...not sub.)	34-1692520 10/27/19	EDGE 11920	Pipe Supplier	\$78,479.00 2.38%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 78,479.00 100.00%
	Last Updated By:	M. Smith	TOTAL AMOUNT			\$ 3,304,166.52	\$ -	\$ -	\$ -	\$ -	\$ 3,304,166.52
	Last Updated On:	10/29/19	Total Percentage			100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%