

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Sale Road Area Water Line Improvements	Department:	Public Utilities	Ordinance Number:	1732-2018	Invoice Number:				
	Project Number:	690236-100079	Division:	DOW	Purchase Order Amount:	\$4,088,753.35	Comments/Notes:				
	City PM and Phone Number:	Evan Disanto, P.E. (614) 645-7677	Section:	Water Distribution	PO# (Suffix/Line #):	001					
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: \$4,088,753.35				
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	Elite Excavating Co. of Ohio, Inc. 4500 Snodgrass Rd. Mansfield, OH 44903	Scott Fulmer - President eliteexcavating@aol.com (419) 683-4200	20-1643186	MAJ	Replacement of ~17,400 L.F. of 6- & 8-inch water line in the Sale Road area.	\$ 3,407,753.35	\$ 3,407,753.35			\$ -	\$ 3,407,753.35
			6/22/2019	1064		83.34%	83.34%	0.00%	0.00%	0.00%	100.00%
SUB 1	Griffin Pavement Striping 2383 Harrison Rd. Columbus, OH 43204	Jack Griffin (614) 276-2622	31-1339626	MAJ	Pavement striping	\$ 15,000.00	\$ 15,000.00			\$ -	\$ 15,000.00
			5/21/2020	5108		0.37%	0.37%	0.00%	0.00%	0.00%	100.00%
SUB 2	Newcomer Concrete Services 12 Village Pointe Dr. Powell, OH 43065	Rob Dilger (614) 792-1105	34-1302197	MAJ	Concrete Pavement	\$ 24,000.00	\$ 24,000.00			\$ -	\$ 24,000.00
			2/15/2020	1/30/1918		0.59%	0.59%	0.00%	0.00%	0.00%	100.00%
SUB 3	Shelly & Sands, Inc. 1515 Harmon Ave. Columbus, OH 43223	Luke Gussler (614) 444-5100	31-4351261	MAJ	Asphalt Pavement	\$ 532,000.00	\$ 532,000.00			\$ -	\$ 532,000.00
			3/1/2020	7/17/1916		13.01%	13.01%	0.00%	0.00%	0.00%	100.00%
SUB 4	Danbert Electrical Corp. 7991 Memorial Dr. Plain City, Oh 43064	Don Taylor (614) 504-7235	82-2707993	MAJ	Loop Detector (electrical)	\$ 14,000.00	\$ 14,000.00			\$ -	\$ 14,000.00
			9/29/2019	23222		0.34%	0.34%	0.00%	0.00%	0.00%	100.00%
SUB 5	Bridges Bros. Trucking, Michael Bridges dba 1120 Rarig Ave. Columbus, OH 43219	Michael Bridges mbridges@bridgestrucking.com (614) 306-7442	14-1924476	MBE (City)/MBE (Loan)	Haul out trucking	\$ 55,000.00	\$ 55,000.00			\$ -	\$ 55,000.00
			1/31/2019	0759		1.3%	1.35%	0.00%	0.00%	0.00%	100.00%
SUB 6	K. Davis, Inc. 605 West Brentwood Gibsonburg, OH 43431	Yolanda Davis kevindavisinc@yahoo.com (419) 307-0305	34-1692520	FBE	Material Supplies (Supplier)	\$ 41,000.00	\$ 41,000.00			\$ -	\$ 41,000.00
			10/27/2019	8/19/1932		1.0%	1.00%	0.00%	0.00%	0.00%	100.00%
	Last Updated By:		Missy Smith		TOTAL AMOUNT	\$ 4,088,753.35	\$ 4,088,753.35	\$ -	\$ -	\$ -	\$ 4,088,753.35
	Last Updated On:				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%