ORD #2169-2019

UTILIZATION REPORTING FORM

Project Detail Summary

Project A							
Project Name:	2019 Water Main Repairs	**Department:**	Public Utilities	**Ordinance Number:**	2169-2019	**Invoice Number:**	
Project Number:	690521-100008, CT No. 2306	**Division:**	DOW	**Purchase Order Amount:**	$380,649.50		
City PM and Phone Number:	Evan DiSanto, 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: $380,649.50

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 Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
PRIME	**Conie Construction Co.** 1340 Windsor Ave., Columbus, OH 4 Columbus, OH 43211	Bill O'Malley, V.P. (614) 291-5931 billo@conie.com	31-0800904 2/6/21	MAJ 4320	PRIME	$ 349,274.50 91.76%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 349,274.50 100.00%
SUB 1	**Decker Construction Co.** 3040 McKinley Ave. Columbus, OH 43204	Jon Ewert (614) 488-7958	31-0983557 2/23/20	MAJ 4549	Asphalt Paving	$ 31,375.00 8.24%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 31,375.00 100.00%
	Last Updated By:		M. Smith		**TOTAL AMOUNT**	**$ 380,649.50**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 380,649.50**
	Last Updated On:		8/5/19		**Total Percentage**	**100.00%**	**#DIV/0!**	**0.00%**	**0.00%**	**0.00%**	**100.00%**