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:**	$460,312.60		
	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: $460,312.60

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	**Travco Construction Inc.** 4097 Venture Pl. Groveport, OH 43125	Tim Arnold, President Operations (614) 567-6280 tim@travcoconstruction.com Jeff Lucas, Treasurer, jeff@travcoconstruction.com	71-0948514 1/19/20	MAJ 9944	PRIME	$ 414,577.60 90.06%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 414,577.60 100.00%
SUB 1	**Decker Construction Co.** 3040 McKinley Ave. Columbus, OH 43204	Jon Ewert (614) 488-7958	31-0983557 2/23/20	MAJ 4549	Pavement	$ 45,735.00 9.94%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 45,735.00 100.00%
	Last Updated By:		M. Smith		**TOTAL AMOUNT**	**$ 460,312.60**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 460,312.60**
	Last Updated On:		8/5/19		**Total Percentage**	**100.00%**	**#DIV/0!**	**0.00%**	**0.00%**	**0.00%**	**100.00%**