ORD #2730-2019

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	**Project Name:**	Valleyview Dr. Area Water Line Imp's	**Department:**	Public Utilities	**Ordinance Number:**	2730-2019	**Invoice Number:**	
	Project Number:	690236-100095	**Division:**	DOW	**Purchase Order Amount:**	$3,231,897.30		
	City PM and Phone Number:	Evan DiSanto, P.E., (614) 645-7677	**Section:**	Water Distribution	**PO# (Suffix/Line #):**	TBD	**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: $3,231,897.30

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federl 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	**Danbert, Inc.** 8077 Memorial Dr. Plain City, OH 43064	Matthew Lemon, President (614) 873-4677 mlemon@danbertinc.com	31-1029004 5/8/20	MAJ 4618	PRIME	$2,707,897.30 83.79%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 2,707,897.30 100.00%
SUB 1	**Paul Peterson Co.** 950 Dublin Rd. Columbus, OH 43216	Mark Rosendale (614) 486-4375	31-4404549 5/22/21	MAJ 6107	Signage	$10,000.00 0.31%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 10,000.00 100.00%
SUB 2	**Strawser Paving, Inc.** 1595 Frank Rd. Columbus, OH 43223	Corey Brown (614) 276-5273	31-4412354 1/18/21	MAJ 6114	Asphalt / Concrete	$400,000.00 12.38%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 400,000.00 100.00%
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	$12,000.00 0.37%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 12,000.00 100.00%
SUB 4	**Riley Contracting, Inc.** 2835 U.S. 250 South Norwalk, OH 44857	Tavis Riley (419) 668-8482	35-2188337 3/29/20	MAJ 7124	Casing Pipe	$12,000.00 0.37%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 12,000.00 100.00%
SUB 5	**JN Graham Trucking LLC** 26240 S.R. 159 Circleville, OH 43113	Jenny Graham (740) 477-3094 jen1126@roadrunner.com	80-0582929 12/11/20	**FBE (w/State)** 10355	Trucking	$40,000.00 1.24%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 40,000.00 100.00%
SUB 6	**Bakarr Enterprises LLC** 550 Polaris Pkwy., Ste. 520 Westerville, OH 43082	Abu Bundu (855) 735-0694 abundu@aol.com	31-1258969 5/3/20	**MBE (w/City)** 4922	Trucking	$50,000.00 1.55%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 50,000.00 100.00%
	Last Updated By:		M. Smith		**TOTAL AMOUNT**	**$ 3,231,897.30**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 3,231,897.30**
	Last Updated On:		10/15/19		**Total Percentage**	**100.00%**	**#DIV/0!**	**0.00%**	**0.00%**	**0.00%**	**100.00%**

ORD #2730-2019

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	**Project Name:**	Resurfacing - Dibblee Ave - Valleyview	**Department:**	Public Service	**Ordinance Number:**	2730-2019	**Invoice Number:**	
	Project Number:	530282-100134	**Division:**	Infrastructure Mgmt.	**Purchase Order Amount:**	$8,736.97		
	City PM and Phone Number:		**Section:**		**PO# (Suffix/Line #):**	TBD	**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: $8,736.97

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federl 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	**Danbert, Inc.** 8077 Memorial Dr. Plain City, OH 43064	Matthew Lemon, President (614) 873-4677 mlemon@danbertinc.com	31-1029004 5/8/20	MAJ 4618	PRIME	$8,736.97 100.00%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 8,736.97 100.00%
SUB 1	**Paul Peterson Co.** 950 Dublin Rd. Columbus, OH 43216	Mark Rosendale (614) 486-4375	31-4404549 5/22/21	MAJ 6107	Signage	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
SUB 2	**Strawser Paving, Inc.** 1595 Frank Rd. Columbus, OH 43223	Corey Brown (614) 276-5273	31-4412354 1/18/21	MAJ 6114	Asphalt / Concrete	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
SUB3	**Griffin Pavement Striping** 2383 Harrison Rd. Columbus, OH 43204	Jack Griffin (614) 276-2622	31-1339626 5/21/20	MAJ 5108	Pavement Striping	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
SUB 4	**Riley Contracting, Inc.** 2835 U.S. 250 South Norwalk, OH 44857	Tavis Riley (419) 668-8482	35-2188337 3/29/20	MAJ 7124	Casing Pipe	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
SUB 5	**JN Graham Trucking LLC** 26240 S.R. 159 Circleville, OH 43113	Jenny Graham (740) 477-3094 jen1126@roadrunner.com	80-0582929 12/11/20	**FBE (w/State)** 10355	Trucking	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
SUB 6	**Bakarr Enterprises LLC** 550 Polaris Pkwy., Ste. 520 Westerville, OH 43082	Abu Bundu (855) 735-0694 abundu@aol.com	31-1258969 5/3/20	**MBE (w/City)** 4922	Trucking	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
	Last Updated By:	M. Smith			**TOTAL AMOUNT**	**$ 8,736.97**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 8,736.97**
	Last Updated On:	10/15/19			**Total Percentage**	**100.00%**	**#DIV/0!**	**0.00%**	**0.00%**	**0.00%**	**100.00%**