

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Rinehart Public Utilities Complex Water Service Improvements & 910 Dublin Rd. Curb Repair	Department:	Public Utilities	Ordinance Number:	1508-2020	Invoice Number:	
	Project Number:	690026-100020	Division:	DOW	Purchase Order Amount:	\$341,239.50		
	City PM and Phone Number:	Catrina Yonteck, P.E.	Section:	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: \$341,239.50

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 Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
PRIME	The Righter Co., Inc. 2424 Harrison Road Columbus, Ohio 43204	Michael D. Killilea, II, President (614) 272-9700 mike@rightercompany.com	31-0889208 12/17/21	MAJ 4433	PRIME	\$287,335.47 84.20%	\$287,335.47 84.20%	0.00%	0.00%	\$ - 0.00%	\$ 287,335.47 100.00%
SUB 1	Decker Construction Co. 3040 McKinley Ave. Columbus, OH 43204	Jon Ewest (614) 488-7958	31-0983557 1/2/22	MAJ 4549	Asphalt Paving	\$11,419.03 3.35%	\$ 11,419.03 3.35%	0.00%	0.00%	\$ - 0.00%	\$ 11,419.03 100.00%
SUB 2	Jess Howard Electric 6630 Taylor Rd. Blacklick, OH 43004	Gregg Rudduck (614) 861-1300	31-4405752 12/7/20	MAJ 6108	Electrical	\$39,545.00 11.59%	\$ 39,545.00 11.59%	0.00%	0.00%	\$ - 0.00%	\$ 39,545.00 100.00%
SUB 3	Howard Painting, Inc. P.O. Box 3 Defiance, OH 43512	Joseph Howard (419) 782-7786	34-0893147 2/7/22	MAJ 6476	Painting	\$2,940.00 0.86%	\$ 2,940.00 0.86%	0.00%	0.00%	\$ - 0.00%	\$ 2,940.00 100.00%
	Last Updated By:		Missy Smith		TOTAL AMOUNT	\$ 341,239.50	\$ 341,239.50	\$ -	\$ -	\$ -	\$ 341,239.50
	Last Updated On:		6/18/20		Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%