			UTILI	ZATION RE	PORTING FC	<b>DRM</b>				
				Project Deta	il Summary					
Project Name:	Blueprint Linden Oakland Park/Medin	19	Department:	Public Utilities	Ordinance Number:	1882-2020	Invoice Number:			
Project Number:	650870-100702	la	Division:	DOSD	Purchase Order Amount:	\$2,448,149.91				
City PM and Phone Number:	Fang Cheng, PE		Section:	Sanitary Collections	PO# (Suffix/Line #):	φ2,110,119.91	<b>Comments/Notes:</b>			
Project Name:	Oakland Park/Medina WL improveme	ents	Department:	Public Utilities	Ordinance Number:		Invoice Number:			
Project Number:	690236-100117		Division:	DOW Water Distribution	Purchase Order Amount: PO# (Suffix/Line #):	\$913,158.40	<b>Comments/Notes:</b>			
<b>City PM and Phone Number:</b>	Evan DiSanto		Section:	Water Distribution						
Project Name:			Department:		Ordinance Number:	`	Invoice Number:			
Project Number:			Division:		Purchase Order Amount:		<b>Comments/Notes:</b>			
<b>City PM and Phone Number:</b>			Section:		PO# (Suffix/Line #):					
LOAN FUNDED PROJECTS ARE REC	QUIRED TO HAVE A SEPARATE SUBCO	NTRACTOR WORK IDE	NTIFICATION FOR	M - UTILIZATION REPORTI	NG FORM FOR EACH LOAN		Purchase Order Amo	ount(s) Grand Total:	\$3,361,	308.31
			Prime a	and Subcontracto	or Utilization Summ	narv				
		Federal Tax ID#	• -	0 4 40	Original Utilization	Revised Utilization	Previous Amount	Amount Invoiced	Total Amount	Balance
Name / Address   J Fields Excavating, Inc.	Contact Information	Expiration Date	DAX vendor #	Contract Scope Prime	Amount / Percentage	Amount / Percentage	Invoiced To Date	This Period	Invoiced	Remaining
177 Twp Rd 191		31-1451322	MAJ		\$2,880,508.31				\$ -	\$ 2,880,508.31
177 Twp Rd 191 Kitts Hill, OH 45645		7/22/2022	005416							
Decker Construction Company	John Ewest			Milling and Paving		#DIV/0!	0.00%	0.00%	0.00%	5 100.009
3040 McKinley Ave		31-0983557	MAJ	ivining and I aving	\$ 142,000.00				\$ -	\$ 142,000.00
3040 McKinley Ave Columbus, OH 43204		1/2/2022	004549							
Griffin Pavement Striping	Jack Griffin			Pavement Striping		#DIV/0!	0.00%	0.00%	0.00%	100.009
		31-1339626	MAJ	r avenient Striping	\$ 3,300.00				\$ -	\$ 3,300.00
Columbus, OH 43204		4/27/2022	005108							
Russell Tree Experts Ltd	Chris Gill			Tree Removal		#DIV/0!	0.00%	0.00%	0.00%	5 100.00 <sup>4</sup>
		35-2262134	MAJ	The Kellovar	\$ 21,000.00				\$ -	\$ 21,000.00
Columbus, OH 43081		5/14/2021	011950							
4K Landscape, LLC	Keary Doon			Landscaping GI		#DIV/0!	0.00%	0.00%	0.00%	5 100.009
	Really Doon	47-3221636	MAJ		\$ 199,000.00				\$ -	\$ 199,000.00
Dublin, OH 43016		7/31/2022	012319							
Doulou Concerto Cutting Co				Saw Cutting		#DIV/0!	0.00%	0.00%	0.00%	5 100.009
<b>Donley Concrete Cutting Co</b> P.O. 272		31-1509075	MAJ	Saw Cutting	\$ 16,000.00				\$ -	\$ 16,000.00
P.O. 272 Pickerington, OH 43147		7/29/2021			+				•	+
			005516	51 6 11		#DIV/0!	0.00%	0.00%	0.00%	100.009
<b>K. Davis, Inc.</b>	Yolanda Davis	34-1692520	E (City)/WBE (Lo	Pipe Supplier	\$ 43,000.00				\$ -	\$ 43,000.00
605 W Brentwood Dr Gibsonburg, OH 43431		7/31/2022	L (City)/ WDL (L(		ψ +3,000.00				φ –	φ 43,000.00
			011920			#DIV/0!	0.00%	0.00%	0.00%	100.009
Rath Builders	Barbara Rath	21 1521060		Material Supplier	\$ 56,500.00				¢	\$ 56,500.00
07482 St Rt 66 Defiance, OH 43512		34-1534268 2/2/2021	E (City)/MBE (L		φ 30,300.00				<b>\$</b> -	φ 30,300.00
			011912			#DIV/0!	0.00%	0.00%	0.00%	100.00
					\$ 3,361,308.31	\$ -	\$ -	\$-	<b>\$</b> -	\$ 3,361,308.31
Lost Undeted On	• 3/6/2020			Total Percentage						
Last Updated On: 3/6/2020				i otar i er terrage	0.00%		0.00%	0.00%	0.00%	100.00%

			UTILIZ	ATION RE	<b>PORTING FO</b>	RM				
				Project Deta	il Summary					
Project Name:	Blueprint Linden Oakland Park/Med	ina	Department:	Public Utilities	Ordinance Number:	1882-2020	Invoice Number:	1		
Project Number:	650870-100702	ma	Division:	DOSD	Purchase Order Amount:	\$2,448,149.91	Invoice rumber.			
City PM and Phone Number:	Fang Cheng, PE		Section:	Sanitary Collections	PO# (Suffix/Line #):	φ2,440,149.91	Comments/Notes:			
			Section.				-			
Project Name:	Oakland Park/Medina WL improven	nents	Department:	Public Utilities	Ordinance Number:		Invoice Number:			
Project Number:	690236-100117		Division:	DOW	Purchase Order Amount:	\$913,158.40	Comments/Notes:			
<b>City PM and Phone Number:</b>	Evan DiSanto		Section:	Water Distribution	PO# (Suffix/Line #):					
Project Name:			Department:		Ordinance Number:	`	Invoice Number:			
Project Number:			Division:		Purchase Order Amount:					
City PM and Phone Number:			Section:		PO# (Suffix/Line #):		Comments/Notes:			
LOAN FUNDED PROJECTS ARE RE	QUIRED TO HAVE A SEPARATE SUBC	ONTRACTOR WORK ID.	ENTIFICATION FORM	- UTILIZATION REPORTI	ING FORM FOR EACH LOAN		Purchase Order Am	ount(s) Grand Total:	\$3,361,	308.31
			Prime ar	nd Subcontracto	or Utilization Summ	lary				
		E dessel Terr ID#					Durani ana Arra ana d	A 4 T	T-4-1 A	Delemen
Name / Address	Contact Information	Federal Tax ID#	<ul><li>Firm Type /</li><li>DAX Vendor #</li></ul>	<b>Contract Scope</b>	Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage	Previous Amount Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
Fields Excavating, Inc.				Prime		milliounit / Tercentuge	Involceu 10 Dute		mvolecu	Keinuning
2 177 Twp Rd 191		31-1451322	MAJ		\$2,880,508.31				\$ -	\$ 2,880,508.3
Kitts Hill, OH 45645		7/22/2022	005416							
Deckor Construction Company	John Ewest			Milling and Paving		#DIV/0!	0.00%	0.00%	0.00%	100.00
<b>Decker Construction Company</b> 3040 McKinley Ave	John Ewest	31-0983557	MAJ	winning and Faving	\$ 142,000.00				<b>\$</b> -	\$ 142,000.0
3040 McKinley Ave Columbus, OH 43204		1/2/2022	004549		φ 112,000.00				Ψ	¢ 112,000.0
						#DIV/0!	0.00%	0.00%	0.00%	100.00
Griffin Pavement Striping	Jack Griffin			Pavement Striping	<b>•</b> • • • • • • • • • • • • • • • • • •				<i>.</i>	<b>.</b>
2383 Harrison Road Columbus, OH 43204		31-1339626 4/27/2022	MAJ		\$ 3,300.00				\$ -	\$ 3,300.0
Columbus, OH 45204		4/2//2022	005108			#DIV/0!	0.00%	0.00%	0.00%	100.00
Russell Tree Experts Ltd	Chris Gill			Tree Removal			0.007		0.007	100.00
3427 E Dublin-Granville Rd		35-2262134	MAJ		\$ 21,000.00				\$ -	\$ 21,000.0
Columbus, OH 43081		5/14/2021	011950							
4K Landscape, LLC	Keary Doon		+ +	Landscaping GI		#DIV/0!	0.00%	0.00%	0.00%	100.00
6250 Corporate Centre Drive	Reary Doon	47-3221636	MAJ	Landscaping Of	\$ 199,000.00				\$ -	\$ 199,000.0
Dublin, OH 43016		7/31/2022	012319							
				~ ~ ·		#DIV/0!	0.00%	0.00%	0.00%	100.00
<b>Donley Concrete Cutting Co</b>		31-1509075	MAJ	Saw Cutting	\$ 16,000.00				¢	\$ 16,000.0
P.O. 272 Pickerington, OH 43147		7/29/2021	IVIAJ		\$ 16,000.00				<b>Ъ</b> –	φ 10,000.0
		., _>, _021	005516			#DIV/0!	0.00%	0.00%	0.00%	100.00
K. Davis, Inc.	Yolanda Davis			Pipe Supplier						
605 W Brentwood Dr Gibsonburg, OH 43431		34-1692520	E (City)/WBE (Lo		\$ 43,000.00				\$ -	\$ 43,000.0
Gibsonburg, OH 43431		7/31/2022	011920			#DIV/0!	0.00%	0.00%	0.00%	100.00
Rath Builders	Barbara Rath		011720	Material Supplier		#DIV/0!	0.00%	0.00%	0.00%	100.00
07482 St Rt 66		34-1534268	E (City)/MBE (Lo	FF	\$ 56,500.00				\$ -	\$ 56,500.0
Defiance, OH 43512		2/2/2021								
			011912			#DIV/0!	0.00%	0.00%	0.00%	100.00
					\$ 3,361,308.31	\$ -	\$-	\$ -	\$ -	\$ 3,361,308.3
Last Updated On: 3/6/2020		т	otal Paraantaga							
Last Updated Or	1: 3/0/2020			<b>Sotal Percentage</b>	0.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00

Department	Division	Section
Public Utilities	DOP	Power Distribution
	DOSD	Sanitary Collections
	DOW	Stormwater
		Street Lighting
		Treatment Engineering
		Water Distribution
		Water Supply

Firm Type AS1 AS1 (City)/MBE (Loan) AS1 (City)/WBE (Loan) F1 (City)/WBE (Loan) FBE FBE (City)/MBE (Loan) FBE (City)/WBE (Loan) HL1 HL1 (City)/MBE (Loan) HL1 (City)/WBE (Loan) MAJ MBE MBE (City)/MBE (Loan) MBE (City)/WBE (Loan) MBR MBR (City)/MBE (Loan) MBR (City)/WBE (Loan)