					~					
				Project Detail	<u>Summary</u>					
Project Name:	SMOC Roof Replacement Phase IV		Department:	Public Utilities	Ordinance Number:		Invoice Number:			
Project Number:	650234-100105		<b>Division:</b>	DOSD	<b>Purchase Order Amount:</b>	\$1,418,832.00	- Comments/Notes:			
City PM and Phone Number:	Jahran Nesbitt		Section:	Treatment Engineering	PO# (Suffix/Line #):					
LOAN FUNDED PROJECTS ARE REQU	TRED TO HAVE A SEPARATE SUBCONTRACT	TOR WORK IDENTIFICATI	ION FORM - UTILIZ	ATION REPORTING FORM	FOR EACH LOAN		Purchase Order Amo	ount(s) Grand Total:	\$1,418,8	332.00
									. , . , . , .	
			Prime an	d Subcontractor	<b>Utilization Summa</b>	<del></del> rv				
			T TIME UII	u bubconti uctor	Cilization Samma	<u>. ,                                    </u>				
		Federal Tax ID#/	Firm Type /		Original Utilization	Revised Utilization	Previous Amount	Amount Earned	Total Amount	Balance
N7 / 4 3 3										
Name / Address	Contact Information	<b>Expiration Date</b>	DAX Vendor #	Contract Scope	Amount / Percentage	Amount / Percentage	Earned To Date	This Invoice	Earned	Remaining
K & W Roofing Inc	Bill Kilcoyne	·		Contract Scope Prime	9	Amount / Percentage		This Invoice	Earned	
K & W Roofing Inc 8356 National Road SW		31-1606825	MAJ	•	<b>Amount / Percentage</b> \$ 1,393,068.78	Amount / Percentage		This Invoice	<b>Earned</b> \$ -	\$ 1,393,068
K & W Roofing Inc 8356 National Road SW	Bill Kilcoyne	·		•	9		Earned To Date		\$ -	\$ 1,393,068
<b>K &amp; W Roofing Inc</b> 8356 National Road SW Pataskala, OH 43062	Bill Kilcoyne 740-927-3122	31-1606825	MAJ	Prime	9	Amount / Percentage #DIV/0!		This Invoice 0.00%	Φ.	
K & W Roofing Inc 8356 National Road SW Pataskala, OH 43062 Turner Lightning Protection	Bill Kilcoyne	31-1606825	MAJ	•	9		Earned To Date		\$ -	\$ 1,393,068
K & W Roofing Inc 8356 National Road SW Pataskala, OH 43062  Turner Lightning Protection 5193 Dry Creek Drive	Bill Kilcoyne 740-927-3122  Bob Turner	31-1606825 2/18/2022	MAJ 005659	Prime	\$ 1,393,068.78		Earned To Date		\$ - 0.00%	\$ 1,393,06
K & W Roofing Inc 8356 National Road SW Pataskala, OH 43062  Turner Lightning Protection 5193 Dry Creek Drive	Bill Kilcoyne 740-927-3122  Bob Turner	31-1606825 2/18/2022 11-3770353	MAJ 005659 MAJ	Prime	\$ 1,393,068.78		Earned To Date		\$ - 0.00%	\$ 1,393,06 100 \$ 25,76
K & W Roofing Inc 8356 National Road SW Pataskala, OH 43062  Turner Lightning Protection 5193 Dry Creek Drive	Bill Kilcoyne 740-927-3122  Bob Turner	31-1606825 2/18/2022 11-3770353	MAJ 005659 MAJ	Prime	\$ 1,393,068.78	#DIV/0!	Earned To Date 0.00%	0.00%	\$ - 0.00% \$ - 0.00%	\$ 1,393,065 100 \$ 25,765
K & W Roofing Inc 8356 National Road SW Pataskala, OH 43062  Turner Lightning Protection 5193 Dry Creek Drive	Bill Kilcoyne 740-927-3122  Bob Turner	31-1606825 2/18/2022 11-3770353	MAJ 005659 MAJ	Prime	\$ 1,393,068.78	#DIV/0!	Earned To Date 0.00%	0.00%	\$ - 0.00% \$ -	\$ 1,393,06 100 \$ 25,76
<b>K &amp; W Roofing Inc</b> 8356 National Road SW Pataskala, OH 43062	Bill Kilcoyne 740-927-3122  Bob Turner	31-1606825 2/18/2022 11-3770353	MAJ 005659 MAJ	Prime	\$ 1,393,068.78	#DIV/0!	Earned To Date 0.00%	0.00%	\$ - 0.00% \$ - 0.00%	\$ 1,393,068
K & W Roofing Inc 8356 National Road SW Pataskala, OH 43062  Turner Lightning Protection 5193 Dry Creek Drive Dublin, OH 43016	Bill Kilcoyne 740-927-3122  Bob Turner	31-1606825 2/18/2022 11-3770353	MAJ 005659 MAJ	Prime	\$ 1,393,068.78	#DIV/0! #DIV/0!	0.00%	0.00%	\$ - 0.00% \$ - 0.00% \$ -	\$ 1,393,06 100 \$ 25,76 100

0.00%

#DIV/0!

0.00%

0.00%

0.00%

100.00%

Total Percentage

Last Updated On: 7/15/2021

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)