

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Large Diameter Valve Replacements, Part 2	Department:	Public Utilities	Ordinance Number:	1618-2021	Invoice Number:	
	Project Number:	690589-100001 CT #2235	Division:	Water	Purchase Order Amount:	\$2,434,261.50	Comments/Notes:	
	City PM and Phone Number:	Evan DiSanto, P.E., (614) 645-7677	Section:	Distribution	PO# (Suffix/Line #):			

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: \$2,434,261.50

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Fed'l 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	Complete General Construction Co. 1221 East Fifth Ave. Columbus, OH 43219	Lee A. Guzzo, COB lguzzo@completegeneral.com (614) 258-9515	31-4366382	MAJ	Prime	\$ 2,234,261.50	\$ 2,234,261.50			\$ -	\$ 2,234,261.50
			6/8/2023	6056		91.78%	91.78%	0.00%	0.00%	0.00%	100.00%
SUB 1	TEAM Industrial Services 10 Eisenhower Lane North Lombard, IL 60148	Brian Porter (800) 874-7464	74-1776312	MAJ	Line Stops - Tapping Sleeve	\$ 200,000.00	\$ 200,000.00			\$ -	\$ 200,000.00
			expired	21765		8.22%	8.22%	0.00%	0.00%	0.00%	100.00%
	Last Updated By:				TOTAL AMOUNT	\$ 2,434,261.50	\$ 2,434,261.50	\$ -	\$ -	\$ -	\$ 2,434,261.50
	Last Updated On:				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%