

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Lockbourne Rd. PRV Structural Repairs	Department:	Public Utilities	Ordinance Number:	2476-2020	Invoice Number:	
	Project Number:	690473-100015	Division:	Water	Purchase Order Amount:	\$134,179.13	Comments/Notes:	
	City PM and Phone Number:	Phil Schmidt, P.E. (614) 645-3175	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: \$134,179.13

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal 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 (614) 258-9515 lguzzo@completegeneral.com	31-4366382 7/8/21	MAJ 6056	PRIME	\$ 96,281.13 71.76%	\$ 96,281.13 71.76%	0.00%	0.00%	\$ - 0.00%	\$ 96,281.13 100.00%
SUB 1	Decker Construction Co. 3040 McKinley Ave. Columbus, OH 43204	Jon Ewert (614) 488-7958	31-0983557 1/2/22	MAJ 4549	Asphalt	\$ 37,898.00 28.24%	\$ 37,898.00 28.24%	0.00%	0.00%	\$ - 0.00%	\$ 37,898.00 100.00%
					TOTAL AMOUNT	\$ 134,179.13	\$ 134,179.13	\$ -	\$ -	\$ -	\$ 134,179.13
	Last Updated On:				Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%