

# UTILIZATION REPORTING FORM

## Project Detail Summary

Project A	Project Name:	SCADA Radio Improvements	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	690522-100002	Division:	Water	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Steve Nocura	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: \$9,650,742.50

## Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal Tax ID# / Firm Type	DAX Vendor/ Expiration	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	ProLine Electric 1775 Victor Road NW Lancaster, Ohio 43130	Michelle Hampson <a href="mailto:michell.hampson@proline-electric.com">michell.hampson@proline-electric.com</a> 740-687-4571	MAJ	005491 7/11/2027	Prime	\$9,520,742.50 98.65%	\$ - #DIV/0!	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 9,520,742.50 100.00%	
SUB 1	Accurate Mechanical, Inc. 566 Mill Park Dr. Lancaster, Ohio 43130	Scott Sarver 740-775-5005		040227 9/29/2027	Electrical - -	\$ 130,000.00 1.35%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 130,000.00 100.00%	
SUB 2					- - -	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 3						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 4						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 5						0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 6						0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 7						\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
Last Updated By:						<b>TOTAL AMOUNT</b>	\$ 9,650,742.50	\$ -	\$ -	\$ -	\$ 9,650,742.50	
Last Updated On:						<b>Total Percentage</b>	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%

Jess Howard Electric Com Blacklick, OH  
Howard Painting Inc. Defiance, OH

MAJ  
MAJ

Lancaster, (0

Ohio 43130