

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	<b>Project Name:</b>	Westgate West Tank Footer Repairs & Valve House Demo.	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	0178-2022	<b>Invoice Number:</b>	
	<b>Project Number:</b>	690473-100016, CT No. 2343	<b>Division:</b>	DOW	<b>Purchase Order Amount:</b>	\$285,200.00	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>	Erik Briedis, PE (614) 645-7677	<b>Section:</b>	Water Distribution	<b>PO# (Suffix/Line #):</b>			

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:** \$285,200.00

### 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
<b>PRIME</b>	<b>Kenmore Construction Co.</b> 700 Home Ave. Akron, OH 44310	William A Scala, Chairman & CEO <a href="mailto:info@kenmorecompanies.com">info@kenmorecompanies.com</a> (330) 762-9373	34-0802152	MAJ	PRIME	\$264,200.00	\$264,200.00			\$ -	\$ 264,200.00
			6/8/22	6456		92.64%	92.64%	0.00%	0.00%	0.00%	100.00%
<b>SUB 1</b>	<b>Proline Electric</b> 1755 Victor Road Lancaster, Ohio 43130	Nathan Shafer (740) 687-4571	31-1487377	MAJ	Electrical	\$21,000.00	\$ 21,000.00			\$ -	\$ 21,000.00
			12/28/22	5491		7.36%	7.36%	0.00%	0.00%	0.00%	100.00%
	Last Updated By:				<b>TOTAL AMOUNT</b>	<b>\$ 285,200.00</b>	<b>\$ 285,200.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 285,200.00</b>
	Last Updated On:				<b>Total Percentage</b>	<b>100.00%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>