

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Smart Streetlighting: Phase 3	Department:	Public Utilities	Ordinance Number:	Ord. 0217-2024	Invoice Number:	
	Project Number:	670878-100003	Division:	DOP	Purchase Order Amount:	\$499,883.36	Comments/Notes:	
	City PM and Phone Number:	Jodi Stefanik, P.E. (614) 645-2756	Section:	Street Lighting	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:

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal Tax ID# / Expiration Date	Firm Type / DAX Vendor #	Contract Scope	Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage	Previous Amount Earned To Date	Amount Earned This Invoice	Total Amount Earned	Balance Remaining
PRIME	HNTB Ohio, Inc. 88 E. Broad St., Ste. 1600 Columbus, OH 43215	Katherine (Katie) Zehnder, P.E., V.P. (614) 228-1007, x35533 kzehnder@hntb.com	43-1628397 7/15/2024	MAJ 8025	PRIME	\$ 307,252.97 61.46%	#DIV/0! 0.00%	0.00%	0.00%	\$ - 0.00%	\$ 307,252.97 100.00%
SUB 1	EMH&T, Inc. 5500 New Albany Road Columbus, OH 43215	Jason Smallwood, P.E. (614) 775-4645 jsmallwood@emht.com	31-0685594 11/8/2024	MAJ 4214	Design Plans, Construction Support	\$ 137,507.30 27.51%	#DIV/0! 0.00%	0.00%	0.00%	\$ - 0.00%	\$ 137,507.30 100.00%
SUB 2	National Engineering Services, Inc. (NEAS), Barr Engineering DBA 2800 Corporate Exchange Dr. Ste. 240 Columbus, OH 43231	Chuck Price (614) 714-0299, x124 chuck.price@neasinc.com	31-1347309 5/11/2025	MBE 5135	Field Survey	\$ 55,123.09 11.03%	#DIV/0! 0.00%	0.00%	0.00%	\$ - 0.00%	\$ 55,123.09 100.00%
TOTAL AMOUNT						\$ 499,883.36	\$ -	\$ -	\$ -	\$ -	\$ 499,883.36
Total Percentage						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
Last Updated By: Jeffrey Deep											
Last Updated On: 3/11/2022											