

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	SOUTH SIDE - SMART LIGHTING IMPROVEMENTS - PHASE 2 - LED CONVERSION	Department:	Public Utilities	Ordinance Number:		Invoice Number:	0
	Project Number:	670878-100002 DWG NO. 12E0647	Division:	Power	Purchase Order Amount:		Comments/Notes:	Total Shown with Contingency
	City PM and Phone Number:	Jodi Stefanik (o) 614.645.1591, (c) 614.285.2109	Section:	Engineering	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: \$0.00

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federl 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	DLZ Ohio, Inc. 6121 Huntley Road Columbus, Ohio 43229	Gary Bowen gbowen@DLZ.com 614-987-0407	31-1268980 7/22/2026	MBR/ 4939	Construction management, inspection and material testing -	\$ 374,667.63 100.00%	\$ 374,667.63 100.00%	 0.00%	 0.00%	\$ - 0.00%	\$ 374,667.63 100.00%	
SUB 1						\$ - 0.00%	 0.00%	 #DIV/0!	 #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 2						\$ - 0.00%	 0.00%	 #DIV/0!	 #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 3						\$ - 0.00%	 0.00%	 #DIV/0!	 #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 4						\$ - 0.00%	 0.00%	 #DIV/0!	 #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 5						\$ - 0.0%	 0.00%	 #DIV/0!	 #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 6						\$ - 0.0%	 0.00%	 #DIV/0!	 #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 7						\$ - 0.0%	 0.00%	 #DIV/0!	 #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
Last Updated By:						TOTAL AMOUNT	\$ 374,667.63	\$ 374,667.63	\$ -	\$ -	\$ -	\$ 374,667.63
Last Updated On:						Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%