

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Division of Power - Circuit 23 and 79 Lighting Improvements	Department:	Public Utilities	Ordinance Number:	TBD	Invoice Number:	
	Project Number:	CIP No: (670897-100000) and (670892-100000)	Division:	DOP	Purchase Order Amount:	\$427,508.71	Comments/Notes:	
	City PM and Phone Number:	Scott Wolfe (614) 724-4351	Section:	Street Lighting	PO# (Suffix/Line #):	TBD		
Project B	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:	MBE	Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):			
Project C	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:		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: \$427,508.71

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	EMH&T 5500 New Albany Road Columbus, Ohio 43054	Jason Smallwood jsmallwood@emht.com 614-775-4645	31-0685594 11/8/2025	MAJ 004214	Detailed design of new street lighting system for Noe Bixby Road and Circuits 128 and 80	\$ 266,236.10 92.21%	#DIV/0! 0.00%	0.00%	0.00%	\$ - 0.00%	\$ 266,236.10 100.00%	
SUB 1	NEAS 2800 Corporate Exchange Drive, Suite 240 Columbus, OH 43231	Chuck Price chuck.price@neasinc.com 614-714-0299	31-1347309 5/11/2025	MBE 005135	If Authorized SUE	\$ 11,229.04 3.89%	#DIV/0! 0.00%	0.00%	0.00%	\$ - 0.00%	\$ 11,229.04 100.00%	
SUB 2	AEC 1405 Dublin Road Columbus, Ohio 43215	Jordan Steele JordanS@aecmep.com 614-643-3552	31-1612308 5/31/2024	MBE 005665	Electrical Engineer QA/QC of above referenced design improvements.	\$ 11,250.00 3.90%	#DIV/0! 0.00%	0.00%	0.00%	\$ - 0.00%	\$ 11,250.00 100.00%	
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:						TOTAL AMOUNT	\$ 288,715.14	\$ -	\$ -	\$ -	\$ 288,715.14	
Last Updated On:						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%