

## UTILIZATION REPORTING FORM

### Project Detail Summary

Project A	Project Name:	Division of Power - Circuit 79 Lighting Improvements	Department:	Public Utilities	Ordinance Number:	TBD	Invoice Number:	
	Project Number:	CIP No: (670897-100000)	Division:	DOP	Purchase Order Amount:	\$127,961.81	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:** \$127,961.81

### 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 <a href="mailto:jsmallwood@emht.com">jsmallwood@emht.com</a> 614-775-4645	31-0685594	MAJ 004214	Detailed design of new street lighting system for Noe Bixby Road and Circuits 128 and 80	\$117,847.29				\$ -	\$ 117,847.29
			11/8/2025			92.10%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	NEAS 2800 Corporate Exchange Drive, Suite 240 Columbus, OH 43231	Chuck Price <a href="mailto:chuck.price@neasinc.com">chuck.price@neasinc.com</a> 614-714-0299	31-1347309	MBE 005135	If Authorized SUE	\$ 5,614.52				\$ -	\$ 5,614.52
			5/11/2025			4.39%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2	AEC 1405 Dublin Road Columbus, Ohio 43215	Jordan Steele <a href="mailto:JordanS@aecmep.com">JordanS@aecmep.com</a> 614-643-3552	31-1612308	MBE 005665	Electrical Engineer QA/QC of above referenced design improvements.	\$ 4,500.00				\$ -	\$ 4,500.00
			5/31/2024			3.52%	#DIV/0!	0.00%	0.00%	0.00%	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:				<b>TOTAL AMOUNT</b>	\$ 127,961.81	\$ -	\$ -	\$ -	\$ -	\$ 127,961.81
	Last Updated On:				<b>Total Percentage</b>	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%