UTILIZATION REPORTING FORM

Project Detail Summary

Project A	**Project Name:**	2026-2028 General Engineering Services	**Department:**	Public Utilities	**Ordinance Number:**		**Invoice Number:**	
	Project Number:	690528-100005	**Division:**	DOW	**Purchase Order Amount:**		**Comments/Notes:**	
	City PM and Phone Number:	Steven Nocera	**Section:**	Water Distribution	**PO# (Suffix/Line #):**			
Project B	**Project Name:**		**Department:**		**Ordinance Number:**		**Invoice Number:**	
	Project Number:		**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: $0.00

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
&	**EMHT** 5500 New Albany Road Columbus, OH 43054		CC004214 (31-0685594)		Prime	95% #DIV/0!	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 0.95 100.00%
SUB 1	**Tri-Tech Associates, Inc.** 1785 S. Metro Parkway Dayton, OH 45459		CC023120 (31-1025389)			0% #DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
SUB 2	**GCI Engineering** 720 Green Crest Dr Westerville, OH 43081		CC004517 (31-0960791)			0% #DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
SUB 3	**National Engineering &** Architectural Services (NEAS) 2800 Corporate Exchange Dr, Ste 240, Columbus, OH 43231		CC005665 (31-1347309)			5% #DIV/0!	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 0.05 100.00%
SUB 4	**The Collaborative + Acock** (TC+A) 383 North Front Columbus, OH 43215		CC049086 (34-1114827)			0% #DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
SUB 5					- - - -	$ - #DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
SUB 6					- - - -	$ - #DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
SUB 7					- - - -	$ - #DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
	Last Updated By:				**TOTAL AMOUNT**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1.00**
	Last Updated On:				**Total Percentage**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**	**#DIV/0!**