UTILIZATION REPORTING FORM

Project Detail Summary

Project A	**Project Name:**	Lateral Lining - Blueprint North Linden 1, Artane/Parkwood	**Department:**	Public Utilities	**Ordinance Number:**	2923-2025	**Invoice Number:**	
	Project Number:	CIP 650872-141002	**Division:**	DOSD	**Purchase Order Amount:**	$167,230.50	**Comments/Notes:**	
	City PM and Phone Number:	Nick Domenick, P.E. (614-645-4693)	**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: $167,230.50

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	**EMH&T** 5500 New Albany Road Columbus, Oh 43054	Jennifer Brown JSBrown@emht.com 614.775.4557	31-0685594 10/17/27	MAJ 004214	Construction Admin Observation	$167,230.50 100.00%	#DIV/0!	0.00%	0.00%	0.00%	$ 167,230.50 100.00%
SUB 1								#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!
SUB 2						0.00%	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
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**	**$ 167,230.50**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 167,230.50**
	Last Updated On:				**Total Percentage**	**100.00%**	**#DIV/0!**	**0.00%**	**0.00%**	**0.00%**	**100.00%**