

**UTILIZATION REPORTING FORM**

**Project Detail Summary**

<b>Project A</b>	<b>Project Name:</b>	Homestead Drive Area Water Line Improvements	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	1358-2019	<b>Invoice Number:</b>	
	<b>Project Number:</b>	690236-100105	<b>Division:</b>	DOW	<b>Purchase Order Amount:</b>	\$272,964.52	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>	Bob Arnold, P.E. (614) 645-7677	<b>Section:</b>	Water Distribution	<b>PO# (Suffix/Line #):</b>			

**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:** \$272,964.52

**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 Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
<b>PRIME</b>	EMH&T 5500 New Albany Road Columbus, OH 43054	Shane Spencer, PE <a href="mailto:sspencer@emht.com">sspencer@emht.com</a> 614-775-4482	31-0685594	MAJ	Task 2.1 - 2.2 Task 2.4 - 2.10	\$ 228,559.26				\$ -	\$ 228,559.26
			1/19/20	004214		83.73%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
<b>SUB 1</b>	2LMN, Inc. 1105 Schrock Road Columbus, OH 43229	Rich Mathias, PS <a href="mailto:rich_mathias@2lmn.com">rich_mathias@2lmn.com</a> 740-503-4034	31-1124011	MBE	Task 2.3	\$ 44,405.26				\$ -	\$ 44,405.26
			1/31/20	015414		16.27%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
	Last Updated By: Missy Smith				<b>TOTAL AMOUNT</b>	\$ 272,964.52	\$ -	\$ -	\$ -	\$ -	\$ 272,964.52
	Last Updated On: 5/10/2019				<b>Total Percentage</b>	<b>100.00%</b>	<b>#DIV/0!</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>