

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	<b>Project Name:</b>	Smart Streetlighting: Phase 2	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	Ord. 0815-2022	<b>Invoice Number:</b>	
	<b>Project Number:</b>	670878-100002	<b>Division:</b>	DOP	<b>Purchase Order Amount:</b>	\$400,000.00	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>	Jodi Stefanik P.E. (614) 645-2756	<b>Section:</b>	Street Lighting	<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:** \$400,000.00

### 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
<b>PRIME</b>	<b>HNTB Ohio, Inc.</b> 88 E. Broad St., Ste. 1600 Columbus, OH 43215	Katherine (Katie) Zehnder, P.E., V.P. (614) 228-1007, x35533 <a href="mailto:kzehnder@hntb.com">kzehnder@hntb.com</a>	43-1628397 4/1/2022	MAJ 8025	PRIME	\$ 257,366.65 64.34%	#DIV/0! 0.00%	0.00%	0.00%	\$ - 0.00%	\$ 257,366.65 100.00%
<b>SUB 1</b>	<b>EMH&amp;T, Inc.</b> 5500 New Albany Road Columbus, OH 43215	Jason Smallwood, P.E. (614) 775-4645 <a href="mailto:jsmallwood@emht.com">jsmallwood@emht.com</a>	31-0685594 11/17/2023	MAJ 4214	Design Plans, Construction Support	\$ 122,908.00 30.73%	#DIV/0! 0.00%	0.00%	0.00%	\$ - 0.00%	\$ 122,908.00 100.00%
<b>SUB 2</b>	<b>National Engineering Services, Inc. (NEAS), Barr Engineering DBA</b> 2800 Corporate Exchange Dr. Ste. 240 Columbus, OH 43231	Chuck Price (614) 714-0299, x124 <a href="mailto:chuck.price@neasinc.com">chuck.price@neasinc.com</a>	31-1347309 2/18/2022	MBE 5135	Field Survey	\$ 19,725.35 4.93%	#DIV/0! 0.00%	0.00%	0.00%	\$ - 0.00%	\$ 19,725.35 100.00%
<b>TOTAL AMOUNT</b>						<b>\$ 400,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 400,000.00</b>
<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>
Last Updated By: Jeffrey Deep											
Last Updated On: 3/11/2022											