

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Smart Streetlighting: Phase 4	Department:	Public Utilities	Ordinance Number:	ORD 1424-2026	Invoice Number:	
	Project Number:	670878-100004	Division:	DOP	Purchase Order Amount:	\$499,927.82	Comments/Notes:	
	City PM and Phone Number:	Jodi Stefanik, P.E. (614) 645-2756	Section:	Street Lighting	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: \$499,927.82

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	HNTB Ohio, Inc. 88 E. Broad St., Ste. 1600 Columbus, OH 43215	HNTB Ohio Katherine (Katie) Zehnder, P.E., V.P. (614) 228-1007, x35533 kzehnder@hntb.com	43-1628397 4/8/2028	MAJ CC-008025	PRIME	\$499,927.82 100.00%	#DIV/0! #DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 499,927.82 100.00%
SUB 1	EMH&T, Inc. 5500 New Albany Road Columbus, OH 43215	EMH&T Inc Jason Smallwood, P.E. (614) 775-4645 jsmallwood@emht.com	31-0685594 10/17/2027	MAJ CC-004214	Design Plans, Construction Support	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 2	National Engineering Services, Inc. (NEAS), Barr Engineering DBA 2800 Corporate Exchange Dr. Ste. 240 Columbus, OH 43231	Barr Engineering Chuck Price (614) 714-0299, x124 chuck.price@neasinc.com	31-1347309 12/9/2027	MBE CC-005135	Field Survey	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
TOTAL AMOUNT						\$ 499,927.82	\$ -	\$ -	\$ -	\$ -	\$ 499,927.82
Total Percentage						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%

Last Updated By:

Last Updated On: