

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Aragon Avenue Area Water Line Improvements	Department:	Public Utilities	Ordinance Number:		Invoice Number:				
	Project Number:	CIP 690236-100102	Division:	DOW	Purchase Order Amount:		Comments/Notes:				
	City PM and Phone Number:	David Soldaini, PE (614.724.0192)	Section:		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# / 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 (Direct) 614.332.1691 (Mobile)	31-0685594 12/17/2021	MAJ 7/15/1911	Construction Admin Observation	\$ 778,534.46				\$ -	\$ 778,534.46
						94.88%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	DHDC 2390 Advanced Business Ctr Dr Columbus, OH 43228	Savvas Sophocleous sophocleous@dhdccinc.com 614.527.7656 (Direct)	32-0376762 CC-006280	MBE	Material Testing	\$ 42,000.00				\$ -	\$ 42,000.00
						5.12%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
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	\$ 820,534.46	\$ -	\$ -	\$ -	\$ -	\$ 820,534.46
Last Updated On:					Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%