

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Division of Power 2021 Streetlighting Design Noe Bixby Road	Department:	Public Utilities	Ordinance Number:	1681-21	Invoice Number:	
	Project Number:	CIP No: (670895-100000)	Division:	DOP	Purchase Order Amount:	\$109,423.75	Comments/Notes:	
	City PM and Phone Number:	Scott Wolfe (614) 724-4351	Section:	Street Lighting	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: \$109,423.75

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	EMH&T 5500 New Albany Road Columbus, Ohio 43054	Jason Smallwood jsmallwood@emht.com 614-775-4645	31-0685594	MAJ	Detailed design of new street lighting system for Noe Bixby Road and Circuits 128 and 80	\$ 102,846.28				\$ -	\$ 102,846.28
			12/17/2021	004214		93.99%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	Smart Services 1900 Crown Park Court, Ste E Columbus, Ohio 43235	Kathy Krock Kkrock@smartservices-inc.com 740-345-4700	31-1456994	FBE	Assist EMH&T with field survey, basemapping and utility locating.	\$ -				\$ -	\$ -
			6/30/2021	005435		0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 2	AEC 1405 Dublin Road Columbus, Ohio 43215	Jordan Steele JordanS@aecmep.com 614-643-3552	31-1612308	E (City)/MBE (Lc	Electrical Engineer QA/QC of above referenced design improvements.	\$ 6,577.47				\$ -	\$ 6,577.47
			4/7/2022	005665		6.01%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
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					-	\$ -				\$ -	\$ -
					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 6					-	\$ -				\$ -	\$ -
					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 7					-	\$ -				\$ -	\$ -
					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Last Updated By:					TOTAL AMOUNT	\$ 109,423.75	\$ -	\$ -	\$ -	\$ -	\$ 109,423.75
Last Updated On:					Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%