

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Division of Power 2021 Streetlighting Design Circuits 80 and 128	Department:	Public Utilities	Ordinance Number:	1681-2021	Invoice Number:	
	Project Number:	CIP No: (670899-100000)	Division:	DOP	Purchase Order Amount:	\$66,886.27	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: \$66,886.27

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 12/17/2021	MAJ 004214	Detailed design of new street lighting system for Noe Bixby Road and Circuits 128 and 80	\$ 38,684.85 57.84%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 38,684.85 100.00%
SUB 1	Smart Services 1900 Crown Park Court, Ste E Columbus, Ohio 43235	Kathy Krock Kkrock@smartservices-inc.com 740-345-4700	31-1456994 6/30/2021	FBE 005435	Assist EMH&T with field survey, basemapping and utility locating.	\$ 23,679.40 35.40%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 23,679.40 100.00%
SUB 2	AEC 1405 Dublin Road Columbus, Ohio 43215	Jordan Steele JordanS@aecmep.com 614-643-3552	31-1612308 4/7/2022	E (City)/MBE (Lo 005665	Electrical Engineer QA/QC of above referenced design improvements.	\$ 4,522.02 6.76%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 4,522.02 100.00%
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					-	0.0%	#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	\$ 66,886.27	\$ -	\$ -	\$ -	\$ 66,886.27
Last Updated On:						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	100.00%