

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Morningstar & North Forty Street Lighting	Department:	Public Utilities	Ordinance Number:	3126-2018	Invoice Number:	
	Project Number:	670860-100000	Division:	DOP	Purchase Order Amount:	\$93,739.45		
	City PM and Phone Number:	Scott Wolfe (614) 724-4351	Section:	Street Lighting	PO# (Suffix/Line #):		Comments/Notes:	

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: \$93,739.45

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federl Tax ID# / CCN w/ Expiration	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, Inc. 5500 New Albany Road Columbus, Ohio 43054	Jason Smallwood jsmallwood@emht.com 614-775-4645	31-0685594	MAJ	Street Lighting Design	\$ 90,084.41 96.10%				\$ - 0.00%	\$ 90,084.41 100.00%
			1/19/20	4214			#DIV/0!	0.00%	0.00%	0.00%	
SUB I	W.M. Engineering 7100 Huntley Road Suite 204 North Columbus, Ohio 43229	William Mess wmengineering@sbcglobal.net 614-431-1181	30-1409153	MAJ	Electrical Design Review	\$ 3,655.04 3.90%				\$ - 0.00%	\$ 3,655.04 100.00%
			7/7/19	4059			#DIV/0!	0.00%	0.00%	0.00%	
	Last Updated By:		Missy Smith		TOTAL AMOUNT	\$ 93,739.45	\$ -	\$ -	\$ -	\$ -	\$ 93,739.45
	Last Updated On:		11/5/18		Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Circuit 30 Street Lighting Upgrade Improvement	Department:	Public Utilities	Ordinance Number:	3126-2018	Invoice Number:	
	Project Number:	670871-100000	Division:	DOP	Purchase Order Amount:	\$145,309.58		
	City PM and Phone Number:	Scott Wolfe (614) 724-4351	Section:	Street Lighting	PO# (Suffix/Line #):		Comments/Notes:	

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: \$145,309.58

Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federl Tax ID# / CCN w/ Expiration	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	Street Lighting	\$ 138,635.15				\$ -	\$ 138,635.15
			1/19/20	4214	-	-	95.41%	#DIV/0!	0.00%	0.00%	0.00%
SUB I	W.M. Engineering 7100 Huntley Road Suite 204 North Columbus, Ohio 43229	William Mess wmengineering@sbcglobal.net 614-431-1181	30-1409153	MAJ	Electrical	\$ 6,674.43				\$ -	\$ 6,674.43
			7/7/19	4059	Design	Review	4.59%	#DIV/0!	0.00%	0.00%	0.00%
	Last Updated By:		Missy Smith		TOTAL AMOUNT	\$ 145,309.58	\$ -	\$ -	\$ -	\$ -	\$ 145,309.58
	Last Updated On:		11/5/18		Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%