

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Broad Street and Noe Bixby Road Street Lighting Imp's	Department:	Public Utilities	Ordinance Number:	3245-2018	Invoice Number:	
	Project Number:	670851-100000	Division:	DOP	Purchase Order Amount:	\$102,960.72	Comments/Notes:	
	City PM and Phone Number:	Ken Rhynehardt, (614) 645-3707	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: \$102,960.72

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 Earned To Date	Amount Earned This Invoice	Total Amount Earned	Balance Remaining
PRIME	Carpenter Marty Transportation, Inc. 6612 Singletree Drive Columbus, OH 43229	Kevin P. Carpenter, P.E., P.S., Principal (614) 646-2422 kcarpenter@cmtran.com	46-0918246 8/15/19	MAJ 8494	PRIME	\$ 102,960.72 100.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 102,960.72 100.00%
SUB 1	No subs.				- - -	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:	Missy Smith		TOTAL AMOUNT		\$ 102,960.72	\$ -	\$ -	\$ -	\$ -	\$ 102,960.72
	Last Updated On:	11/14/18		Total Percentage		100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Jasonway & Knightsbridge Street Lighting Imp's	Department:	Public Utilities	Ordinance Number:	3245-2018	Invoice Number:	
	Project Number:	670853-100000	Division:	DOP	Purchase Order Amount:	\$83,405.37	Comments/Notes:	
	City PM and Phone Number:	Ken Rhynehardt, (614) 645-3707	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: \$83,405.37

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 Earned To Date	Amount Earned This Invoice	Total Amount Earned	Balance Remaining
PRIME	Carpenter Marty Transportation, Inc. 6612 Singletree Drive Columbus, OH 43229	Kevin P. Carpenter, P.E., P.S., Principal (614) 646-2422 kcarpenter@cmtran.com	46-0918246	MAJ	PRIME	\$ 83,405.37				\$ -	\$ 83,405.37
			8/15/19	8494		100.00%	#DIV/0!	0.00%	0.00%	\$ -	100.00%
SUB 1	No subs.				-	\$ -				\$ -	\$ -
					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	Last Updated By:		Missy Smith		TOTAL AMOUNT	\$ 83,405.37	\$ -	\$ -	\$ -	\$ -	\$ 83,405.37
	Last Updated On:		11/14/18		Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%