

Project A	Project Name:	Wellington Blvd Area Water Line Improvements	
	Project Number:	690236-100127, CT No. 2258	
	City PM and Phone Number:	David Soldaini, PE (614) 645-7677	
LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFI			
	Name / Address	Contact Information	Federal Tax ID# / Expiration Date
PRIME	American Structurepoint 2550 Corporate Exchange Blvd, Suite 300 Columbus, Oh. 43231	Darrell Miller, P.E. dmiller@structurepoint.com 614-901-2235 office 614-582-9273 mobile	35-1127317 7/1/23
SUB 1	Moody Engineering 300 Spruce Street, Suite 200 Columbus, OH 43215	David Moody, PHD dmoody@moody-eng.com 614-280-9355 (office) 614-203-9333 (mobile)	47-2705027 5/31/24
	Last Updated By:		
	Last Updated On:		

UTILIZATION REPORTING FORM

Project Detail Summary

Department:	Public Utilities	Ordinance Number:	2761-2021
Division:	DOW	Purchase Order Amount:	\$296,726.10
Section:	Distribution	PO# (Suffix/Line #):	

UTILIZATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN

Prime and Subcontractor Utilization Summary

Firm Type / DAX Vendor #	Contract Scope	Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage
MAJ 7019	Project Management Water Main Design Survey	\$ 245,118.85 82.61%	\$ 245,118.85 82.61%
MBE/EDGE 12301	MOT QA/QC Curb Ramp Design	\$ 51,607.25 17.39%	\$ 51,607.25 17.39%
	TOTAL AMOUNT including contingency	\$ 296,726.10	\$ 296,726.10
	Total Percentage	100.00%	100.00%

Invoice Number:			
Comments/Notes:			
Purchase Order Amount(s) Grand Total:		\$296,726.10	
Previous Amount Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
0.00%	0.00%	\$ - 0.00%	\$ 245,118.85 100.00%
0.00%	0.00%	\$ - 0.00%	\$ 51,607.25 100.00%
\$ -	\$ -	\$ -	\$ 296,726.10
0.00%	0.00%	0.00%	100.00%