

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Roswell Drive Area Water Line Improvements	Department:	Public Utilities	Ordinance Number:	1457-2019	Invoice Number:				
	Project Number:	690236-100107	Division:	DOW	Purchase Order Amount:	\$240,065.65	Comments/Notes:				
	City PM and Phone Number:	Chris Scannell, P.E. (614) 645-7677	Section:	Water Distribution	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: \$240,065.65				
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	CT Consultants, Inc. 7965 N High St., Ste. 340 Columbus, OH 43235	John Maar jmaar@ctconsultants.com 614-779-0030	34-0792089	MAJ	PRIME	\$ 193,998.58				\$ -	\$ 193,998.58
			12/17/20	6450		80.81%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	Moody Engineering 300 Spruce Street, Suite 200 Columbus, OH 43215	David Moody dmoody@moody-eng.com 614-280-9355	47-2705027	MBE	Water line design, plan production, ADA, ramp design/compliance, & MOT.	\$ 46,067.07				\$ -	\$ 46,067.07
			6/8/20	12301		19.19%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
	Last Updated By: M. Smith				TOTAL AMOUNT	\$ 240,065.65	\$ -	\$ -	\$ -	\$ -	\$ 240,065.65
	Last Updated On: 5/20/2019				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%