

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Blueprint Columbus Public Information Outreach	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	650004-100004	Division:	DOSD	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:	Sanitary Collections	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: \$0.00

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	RAMA Consulting 897 E 11th Ave Columbus, OH 43211	Name: Mo Wright Email: mowright@rama-consulting.net Phone: 614-245-0451	20-4647970	MBE	Engagement Consulting Project Management	\$ 462,098.61 100.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 462,098.61 100.00%
SUB 1	Warhol & Wall St 27 E Russell St Columbus, OH 43215	Name: Chris Jones Email: cjones@warholandwallst.com Phone: 614-383-8434	CC018718	MBE	Web & Communications	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 2	Amanda L Sage Ltd. 5368 Bilberry Lane Westerville, OH 43081	Name: Amanda Sage Email: me@amandalsage.com Phone: 614-325-2582	82-2036237	MAJ	Marketing/Communications	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
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					-	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					-	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					-	\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:				TOTAL AMOUNT		\$ 462,098.61	\$ -	\$ -	\$ -	\$ -	\$ 462,098.61
Last Updated On:				Total Percentage		100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%