

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Blueprint Columbus Public Information Outreach	Department:	Public Utilities	Ordinance Number:	1501-2020	Invoice Number:	
	Project Number:	650004-100003	Division:	DOSD	Purchase Order Amount:	\$352,815.00	Comments/Notes:	
	City PM and Phone Number:	Leslie Westerfelt (614)645-5970	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: \$352,815.00

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 3/31/2021	MBE 10/1/1903	Engagement Consulting Project Management	\$ 352,815.00				\$ -	\$ 352,815.00
						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1					-		#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 2					-		#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 3					-		#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 4					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 5					-	\$ -	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 6					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
SUB 7					-	\$ -	#DIV/0!	#DIV/0!	#DIV/0!	\$ -	\$ -
	Last Updated By:				TOTAL AMOUNT	\$ 352,815.00	\$ -	\$ -	\$ -	\$ -	\$ 352,815.00
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%