

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	\$ 524,805.53				\$ -	\$ 524,805.53
							100.00%	#DIV/0!	0.00%	0.00%	0.00%
SUB 1						\$ -				\$ -	\$ -
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	Last Updated By:				TOTAL AMOUNT	\$ 524,805.53	\$ -	\$ -	\$ -	\$ -	\$ 524,805.53
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%