

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Work and Asset Management System	Department:	Public Utilities	Ordinance Number:	Ord 1439-2022	Invoice Number:	
	Project Number:		Division:	Director's Office	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):			
Project B	Project Name:	Work and Asset Management System	Department:	Public Utilities	Ordinance Number:	Ord 1327-2024	Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	Rick Schomaker	Section:		PO# (Suffix/Line #):			
Project C	Project Name:		Department:		Ordinance Number:	Ord 1006-2025	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	Woolpert, Inc. 1 Easton Oval, #310 Columbus, OH 43219	Jeff Pesler jeff_pesler@woolpert.com 216.416.1518	20-1391406		tyworks AMS Implementati GIS Development					\$ -	\$ -
						#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 1	Resource International, Inc. 6350 Presidential Gateway Columbus, OH 43231	Nathan Morse nmx@resourceinternational.com 614.797.9483	31-0669793		Integration Development Data Migration					\$ -	\$ -
						#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 2	Dynotec, Inc. 2931 E. Dublin-Granville Rd., #200 Columbus, OH 43231	Shawn Hatem shatem@dynotecinc.com 614.310.1091	31-1319961		Business Process Consulting - -					\$ -	\$ -
						#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 3					- - -					\$ -	\$ -
						#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 4					- - -					\$ -	\$ -
						#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 5					- - -	\$ -				\$ -	\$ -
						#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 6					- - -	\$ -				\$ -	\$ -
						#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
SUB 7					- - -	\$ -				\$ -	\$ -
						#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	Last Updated By:				TOTAL AMOUNT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Last Updated On:				Total Percentage	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!