UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Work and Asset Management System	Department:	Public Utilities	Ordinance Number:		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 1439-2022	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:	`	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		ityworks 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!**