

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	<b>Project Name:</b>	Blueprint Columbus Public Information Outreach	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	1175-2019	<b>Invoice Number:</b>	
	<b>Project Number:</b>	650004-100003	<b>Division:</b>	DOSD	<b>Purchase Order Amount:</b>	\$467,348.04	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>	Leslie Westerfelt (614)645-5970	<b>Section:</b>	Sanitary Collections	<b>PO# (Suffix/Line #):</b>			

Date: 04/19/19

Timeline: 1 year

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:** \$467,348.04

### 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	<b>RAMA Consulting</b> 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 001370	Engagement Consulting Project Management -	\$419,039.26 89.66%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 419,039.26 100.00%
SUB 1	<b>Artfluential dba Soulo Theory Cre</b> 162 N 6th St. Columbus, OH 43215	Name: Marshall Shorts Email: mshorts@artfluential.com Phone: 614-859-9170	27-1987043 10/2/2020	MBE 003003	Graphic Design Communications -	\$ 12,667.20 2.71%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 12,667.20 100.00%
SUB 2	<b>Warhol &amp; Wall St</b> 27 E Russell St Columbus, OH 43215	Name: Chris Jones Email: cjones@warholandwallst.com Phone: 614-383-8434	45-3065980 7/31/2021	MBE 018718	Web & Communications - -	\$ 25,296.70 5.41%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 25,296.70 100.00%
SUB 3	<b>Amanda L Sage Ltd.</b> 5368 Bilberry Lane Westerville, OH 43081	Name: Amanda Sage Email: me@amandalsage.com Phone: 614-325-2582	82-2036237	FBE 028818	Marketing/Communications - -	\$ 10,344.88 2.21%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 10,344.88 100.00%
SUB 4							#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5						\$ -	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6						\$ -	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7						\$ -	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>LAST UPDATED BY: K. KINDER</b>						<b>TOTAL AMOUNT</b>	\$ 467,348.04	\$ -	\$ -	\$ -	\$ 467,348.04
<b>LAST UPDATED ON: 3/6/2019</b>						<b>Total Percentage</b>	100.00%	#DIV/0!	0.00%	0.00%	0.00%