

## UTILIZATION REPORTING FORM

### Project Detail Summary

Project A	Project Name:	Blueprint Columbus Public Information Outreach	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	650004-100005	Division:		Purchase Order Amount:	\$368,118.00	Comments/Notes:	
	City PM and Phone Number:		Section:		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:** \$368,118.00

### 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	<b>MurphyEpson, Inc.</b> 1650 Watermark Dr., Suite 210 Columbus, OH 43215	Marie Keister, President <a href="tel:614-565-2819">614-565-2819</a> <a href="mailto:marie.keister@murphyepson.com">marie.keister@murphyepson.com</a>	31-1263605 2/24/2024		Blueprint Outreach and Education for Project Area #2	\$ 240,870.00 65.43%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 240,870.00 100.00%
SUB 1	<b>D&amp;D's PolicyWorks, LLC</b> 891 Deacon Cir. Columbus, OH 43214	D. Elyas Ingram <a href="tel:380-213-6095">380-213-6095</a> <a href="mailto:elyas.ingram@gmail.com">elyas.ingram@gmail.com</a>	87-3160803 10/22/2023		Grassroots Outreach and Grassroots Education for Project Area #2	\$ 127,248.00 34.57%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 127,248.00 100.00%
SUB 2					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 3					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 4					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>TOTAL AMOUNT</b>						\$ 368,118.00	\$ -	\$ -	\$ -	\$ -	\$ 368,118.00
<b>Total Percentage</b>						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
Last Updated By: Nick Hoffman											
Last Updated On: 11/17/21											