

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	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	Federl Tax ID# / CCN w/ Expiration	Firm Type / DAX Vendor #	Contract Scope	Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage	Previous Amount Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
PRIME	Sensus 637 Davis Drive Morrisville, NC 27560	Kristin Smith 215-262-1488 kristin.smith@xyleminc.com	51-0338883	Corporation	AMI Prime Managed Services for AMI	\$ 275,000.00 100.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 275,000.00 100.00%
SUB 1	Oracle America Inc 500 Oracle Parkway Red Shores, CA 94065	Tom Donnelly 513.490.2572 Tom.donnelly@oracle.com	94-2805249	Corporation	MDM software provider	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 2	Red Clay Consulting Inc 271 17th Street NW, Suite 610 Atlanta, GA 30363	Trevor Martin 678-445-3770 x314 Trevor.Martin@redclay.com	582591443	Corporation	Implementer/Regression t	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						\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6						\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7						\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:				TOTAL AMOUNT	\$ 275,000.00	\$ -	\$ -	\$ -	\$ -	\$ 275,000.00
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%