

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:	\$629,060.00	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: \$629,060.00

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	MurphyEpson, Inc. 1650 Watermark Dr., Suite 210 Columbus, OH 43215	Marie Keister, President 614-565-2819 marie.keister@murphyepson.com	31-1263605	WBE	Blueprint Outreach and Education for Project Area #2	\$ 331,280.00 52.66%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 331,280.00 100.00%
SUB 1	D&D's PolicyWorks, LLC 1821 Mooberry St. Columbus, OH 43205	D. Elyas Ingram 380-213-6095 elyas.ingram@gmail.com	87-3160803	MAJ	Grassroots Outreach and Grassroots Education for Project Area #2	\$ 297,780.00 47.34%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 297,780.00 100.00%
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!
Last Updated By: Nick Hoffman						TOTAL AMOUNT	\$ 629,060.00	\$ -	\$ -	\$ -	\$ 629,060.00
Last Updated On: 4/5/2024						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	100.00%