

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Oracle WAM Database Maintenance and System	Department:	Public Utilities	Ordinance Number:	1471-2019	Invoice Number:				
	Project Number:	Administration	Division:	Director's Office	Purchase Order Amount:	\$250,000.00	Comments/Notes:				
	City PM and Phone Number:	Sonia Krammes, 614-645-5392	Section:	Computer Services	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: \$250,000.00				
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	Resource International, Inc. 6350 Presidential Gateway Columbus, Ohio 43231	Farah Majidzadeh 614-823-4990	31-0669793 1/25/2020	FBE 6/28/1911	-	\$ 250,000.00				\$ -	\$ 250,000.00
					-						
					-	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	None				-					\$ -	\$ -
					-						
					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
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					-	\$ -				\$ -	\$ -
					-						
					-	0.0%	#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: R. Stone			TOTAL AMOUNT	\$ 250,000.00	\$ -	\$ -	\$ -	\$ -	\$ 250,000.00	
	Last Updated On: 7/18/2019			Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%	

Department	Division	Section
Public Utilities	DOP	Power Distribution
	DOSD	Sanitary Collections
	DOW	Stormwater
	Director's Office	Street Lighting
		Treatment Engineering
		Water Distribution
		Water Supply
		Sustainability
		Regulatory Compliance
		Computer Services
		GIS
		Damage Prevention
		Emergency Preparedness
		Customer Service
		Security
		HR
		Fiscal
		Administration

Firm Type

AS1

AS1 (City)/MBE (Loan)

AS1 (City)/WBE (Loan)

FBE

FBE (City)/MBE (Loan)

FBE (City)/WBE (Loan)

HL1

HL1 (City)/MBE (Loan)

HL1 (City)/WBE (Loan)

MAJ

MBE

MBE (City)/MBE (Loan)

MBE (City)/WBE (Loan)

MBR

MBR (City)/MBE (Loan)

MBR (City)/WBE (Loan)