

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Blueprint Columbus 2014-Eureka Fremont	Department:	Public Utilities	Ordinance Number:	1156-2020	Invoice Number:				
	Project Number:	650870-100802	Division:	DOSD	Purchase Order Amount:	\$14,201.64	Comments/Notes:	Utilization Form for Contract Modification			
	City PM and Phone Number:	Jehan Alkhayri 614.645.5423	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: \$14,201.64				
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	ms consultants inc. 2221 Schrock Road Columbus, Ohio 43229	Anil Tangirala, PE CFM, ENV SP atangirala@msconsultants.com 614-898-7100	34-6546916 1/28/2022	MAJ 006998	Project Management Construction Plans	\$ 14,201.64	\$ -			\$ -	\$ 14,201.64
						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 7					- - - -	\$ - 0.0%	 #DIV/0!	 #DIV/0!	 #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:				TOTAL AMOUNT	\$ 14,201.64	\$ -	\$ -	\$ -	\$ -	\$ 14,201.64
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%