

# SCHEDULE 2A-1

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	<b>Project Name:</b>	PCM Services #2 - Mod #7	Public Utilities	<b>Ordinance Number:</b>		<b>Invoice Number:</b>	
	<b>Project Number:</b>		DOSD	<b>Purchase Order Amount:</b>	\$325,000.00	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>	Holly Boyer (614) 645-2988	<b>Section:</b>	Treatment Engineering	<b>PO# (Suffix/Line #):</b>		

LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN

<b>Purchase Order Amount(s) Grand Total:</b>	\$325,000.00
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### Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal Tax ID# / CCN w/ Expiration	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
<b>PRIME</b>	H.R. Gray 3770 Ridge Mill Dr. Hilliard, OH 43026	Matthew Holdren (614) 487-1335	31-1050479 / 6/26/2022	MAJ  004640	Professional Construction Management Services	\$ 325,000.00  100.0%	#DIV/0!	0.00%	0.00%	\$ -  0.00%	\$ 325,000.00  100.00%
<b>SUB 1</b>											
<b>SUB 2</b>											
<b>SUB 3</b>											
	Last Updated By:				<b>TOTAL AMOUNT</b>	\$ 325,000.00	\$ -	\$ -	\$ -	\$ -	\$ 325,000.00
	Last Updated On:				<b>Total Percentage</b>	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%