

# SCHEDULE 2A-1

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	<b>Project Name:</b>	2017 - 2019 Construction Administration / Inspection - Mod #4	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	1844-2018	<b>Invoice Number:</b>	
	<b>Project Number:</b>	440007-100013	<b>Division:</b>	DOP	<b>Purchase Order Amount:</b>	\$6,979.59	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>	Chris Vogel (614) 645-6963	<b>Section:</b>	Street Lighting	<b>PO# (Suffix/Line #):</b>	001		
<b>Project B</b>	<b>Project Name:</b>	Mod #4	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	1844-2018	<b>Invoice Number:</b>	
	<b>Project Number:</b>	440007-100014	<b>Division:</b>	DOP	<b>Purchase Order Amount:</b>	\$27,918.35	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>	Chris Vogel (614) 645-6963	<b>Section:</b>	Street Lighting	<b>PO# (Suffix/Line #):</b>	002		
<b>Project C</b>	<b>Project Name:</b>	Mod #4	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>	1844-2018	<b>Invoice Number:</b>	
	<b>Project Number:</b>	440007-100015	<b>Division:</b>	DOP	<b>Purchase Order Amount:</b>	\$34,897.95	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>	Chris Vogel (614) 645-6963	<b>Section:</b>	Street Lighting	<b>PO# (Suffix/Line #):</b>	003		

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:** \$69,795.89

### 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>	<b>PRIME AE Group, Inc.</b> 8415 Pulsar Place, Suite 300 Columbus, OH 43240	Reggie Hood, P.E. 614-839-0250 <a href="mailto:rhoon@primeeng.com">rhoon@primeeng.com</a>	26-0546656 9/21/2019	MBE  2102	CA-CI services for the Milo Grogan & Third Ave. Street Lighting Imp's Project.	\$ 69,795.89 100.00%	\$ 69,795.89 100.00%	0.00%	0.00%	\$ - 0.00%	\$ 69,795.89 100.00%
<b>SUB 1</b>	No subs.					0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:	Missy Smith			<b>TOTAL AMOUNT</b>	<b>\$ 69,795.89</b>	<b>\$ 69,795.89</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 69,795.89</b>
	Last Updated On:	6/22/18			<b>Total Percentage</b>	<b>100.00%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>