

SCHEDULE 2A-1
UTILIZATION REPORTING FORM

Project Detail Summary												
Project A	Project Name:	2017 - 2019 Construction Administration / Inspection - Mod #5		Department:	Public Utilities	Ordinance Number:	1970-2018	Invoice Number:				
	Project Number:	670782-100000		Division:	DOP	Purchase Order Amount:	\$60,888.21	Comments/Notes:				
	City PM and Phone Number:	Scott Wolfe, (614) 645-4351		Section:	Street Lighting	PO# (Suffix/Line #):	001					
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:				\$60,888.21
Prime and Subcontractor Utilization Summary												
	Name / Address	Contact Information	Federl 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	
PRIME	PRIME AE Group, Inc. 8415 Pulsar Place, Suite 300 Columbus, OH 43240	Reggie Hood, P.E. 614-839-0250 rhood@primeeng.com	26-0546656	MBE	PRIME	\$60,888.21	\$60,888.21			\$0.00	\$60,888.21	
			9/21/19	2102		100.00%	100.00%	0.00%	0.00%	0.00%	100.00%	
SUB 1	No subs.					0.00%	0.00%	#DIV/0!	#DIV/0!	\$0.00	\$0.00	
										#DIV/0!	#DIV/0!	
	Last Updated By:		Missy Smith		TOTAL AMOUNT	\$60,888.21	\$60,888.21	\$0.00	\$0.00	\$0.00	\$60,888.21	
	Last Updated On:		7/3/18		Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%	