

## SCHEDULE 2A-1

### UTILIZATION REPORTING FORM

#### Project Detail Summary

Project A	Project Name:	ROOSEVELT AVENUE AREA WATERLINE IMPROVEMENTS	Department:	PUBLIC UTILITIES	Ordinance Number:		Invoice Number:	
	Project Number:	690236-100123	Division:	WATER	Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:	DAVID SOLDAINI, 614-724-0192	Section:		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 #):			

Purchase Order Amount(s) Grand Total: \$449,478.06

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

#### 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
PRIME	PRIME Construction Management and Survey, Inc. 8415 Pulsar Place, Suite 300 Columbus, OH 43240	Reggie Hood, P.E. 614-839-0250 <a href="mailto:rhood@primeeng.com">rhood@primeeng.com</a>	31-0803677 CC-024771 10/4/2024	ASN  002102	Construction Admin. & Inspection Services - -	\$ 449,478.06 100.00%	\$ - #DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 449,478.06 100.00%
SUB 1						\$ - 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						\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6						\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7						\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 8						\$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:						<b>TOTAL AMOUNT</b>	\$ 449,478.06	\$ -	\$ -	\$ -	\$ -
Last Updated On:						<b>Total Percentage</b>	0.00%	#DIV/0!	0.00%	0.00%	0.00%