

SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Watershed Camera Improvements	Department:	Public Utilities	Ordinance Number:		Invoice Number:	0
	Project Number:	690411-100000	Division:	DOW	Purchase Order Amount:		Comments/Notes:	Form completed for project set-up. Will be updated for first invoice
	City PM and Phone Number:	Alex Butler/Dave Opferman/Chris Harper	Section:	Technical Support	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:	\$249,349.43
Contingency	\$30,000.00

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	KNS Services, Inc. 5460 Rauch Drive Plain City, Ohio 43067	Nathan D. Bladen 614-733-3880 nathan@knsservices.org	CC005443 1/27/27	MAJ	Management Cameras - -	\$ 249,349.43 100.00%	\$ - #DIV/0!	\$ - 0.00%	\$ - 0.00%	\$ - 0.00%	\$ 249,349.43 100.00%
SUB1											
SUB2						\$ - #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:	Max		TOTAL AMOUNT		\$ 249,349.43	\$ -	\$ -	\$ -	\$ -	\$ 249,349.43
	Last Updated On:	3/16/2026		Total Percentage		100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%