

SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	710 East Tank Waterline Improvements	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	690477-100022	Division:	Water	Purchase Order Amount:	\$451,409.51		
	City PM and Phone Number:	Dan Miller, Phone: 614-202-6783	Section:		PO# (Suffix/Line #):		Comments/Notes:	
Project B	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:			
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):		Comments/Notes:	
Project C	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:			
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):		Comments/Notes:	

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: \$451,409.51

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	Resource International, Inc. 6350 Presidential Gateway Columbus, Ohio 43231	Jim Norden (614) 823-4949 jimn@resourceinternational.com	31-0669793 1/30/2026	FBE CC004197	Construction Management - - -	\$ 451,409.51 100.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 451,409.51 100.00%
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					- - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					- - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					- - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:						TOTAL AMOUNT	\$ 451,409.51	\$ -	\$ -	\$ -	\$ 451,409.51
Last Updated On:						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	100.00%