

## SCHEDULE 2A-1 UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	<b>Project Name:</b>	Professional Construction Management 2018	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>		<b>Invoice Number:</b>	
	<b>Project Number:</b>	690518-100000 (parent)	<b>Division:</b>	DOW	<b>Purchase Order Amount:</b>	\$1,134,700.00	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>	Dave Opferman, P.E. (614) 645-7100	<b>Section:</b>	Water Supply	<b>PO# (Suffix/Line #):</b>	various		

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:** \$1,134,700.00

### 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	<b>Hill International, Inc.</b> 2 Easton Oval, Suite 110 Columbus, Ohio 43219	Mr. Vic Spinabelli, Jr. 614-858-0150 <a href="mailto:VicSpinabelli@hillintl.com">VicSpinabelli@hillintl.com</a>	20-0953973  11/30/25	MAJ  0990	PRIME	\$339,218.49 29.89%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$339,218.49 100.00%
SUB 1	<b>PRIME AE Group, Inc.</b> 8415 Pulsar Place, Suite 300 Columbus, OH 43240	Reggie Hood, PE CM/CI Director (614) 839-0250 <a href="mailto:khogan@primeeng.com">khogan@primeeng.com</a>	26-0546656  2/24/25	MAJ  2102	Program Management, Construction Management, Design Reviews, Constructability, Cost Estimating, Claims Avoidance, Materials Testing, Field Project Representation	\$723,967.20 63.80%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$723,967.20 100.00%
SUB 2	<b>Black &amp; Veatch Corporation</b> 4449 Easton Way, Suite 150 Columbus, OH 43219	Bob O'Bryan, P.E. Project Manager (614) 454-4397 <a href="mailto:obryanbr@bv.com">obryanbr@bv.com</a>	43-1833073  8/22/25	MAJ  8038	Design Reviews, Field Project Representation	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$0.00 #DIV/0!	\$0.00 #DIV/0!
SUB 3	<b>T &amp; M Associates</b> 4675 Lakehurst Court, Suite 250 Columbus, OH 43016	Shannon Markham, PE Project Manager (614) 408-9241 <a href="mailto:smarkham@tandmassociates.com">smarkham@tandmassociates.com</a>	22-1806708  5/24/24	MAJ  1614	Outage Coordination, Hydroelectric Field Project Representation, Public Outreach	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$0.00 #DIV/0!	\$0.00 #DIV/0!
SUB 4	<b>Dynotec, Inc.</b> 2931 E. Dublin-Granville Rd., Ste. 200 Columbus, OH 43231	Sutha Vallipuram, PE President (614) 880-7320 <a href="mailto:Sutha@dynotecinc.com">Sutha@dynotecinc.com</a>	31-1319961  4/18/24	MBE  5053	Construction Management, Data Collection / WAM Software, Electrical Field Project Representation	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$0.00 #DIV/0!	\$0.00 #DIV/0!
SUB 5	<b>CTL Engineering, Inc.</b> 2860 Fisher Road Columbus, OH 43204	David A. Breitfeller, P.E. Vice President (614) 824-3533 <a href="mailto:dbreitfeller@ctleng.com">dbreitfeller@ctleng.com</a>	31-0680767  5/20/24	MBE  4209	Materials Testing, Field Project Representation	\$10,000.00 0.88%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$10,000.00 100.00%
SUB 6	<b>CDM Smith</b> 445 Hutchison Avenue, Suite 820 Columbus, OH 43235	Frederic Smith, P.E. Principal (614) 847-8340 <a href="mailto:JedlinskyTE@cdmsmith.com">JedlinskyTE@cdmsmith.com</a>	04-2473650  10/7/24	MAJ  180	I&C / Programming, Field Project Representation	\$31,145.02 2.74%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$31,145.02 100.00%
SUB 7	<b>Arcadis U.S., Inc.</b> 100 East Campus View Blvd., Suite 200 Columbus, OH 43235	Jim Hays Vice President (614) 985-9204 <a href="mailto:jim.hays@arcadis-us.com">jim.hays@arcadis-us.com</a>	57-0373224  3/18/23	MAJ  9409	PMIS / CMIS Administration Electrical Reviews and Field Project Representation	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$0.00 #DIV/0!	\$0.00 #DIV/0!
SUB 8	<b>G. Stephens, Inc.</b> 1175 Dublin Road, 2nd Floor Columbus, OH 43215	Michael Raig Senior Project Manager (216) 650-4722 <a href="mailto:mraig@gstephensinc.com">mraig@gstephensinc.com</a>	37-1732984  10/31/24	MBE  15402	Equal Opportunity Outreach, Cost Estimating, Constructability	\$0.00 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$0.00 #DIV/0!	\$0.00 #DIV/0!
SUB 9	<b>Andover Associates</b> 1335 Dublin Road, Suite 223A Columbus, OH 43215	Robert Petras, PE Vice President (614) 302-2594 <a href="mailto:rob@andoverltd.com">rob@andoverltd.com</a>	51-0556580  4/28/25	WBE  8980	Design Review	\$0.00 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$0.00 #DIV/0!	\$0.00 #DIV/0!
SUB 9	<b>Donahue Ideas</b> 1900 Polaris Parkway Suite 450 Columbus, OH 43240	Colleen Donahue, P.E. President (740) 565-9542 <a href="mailto:Cdonahue@donahue-ideas.com">Cdonahue@donahue-ideas.com</a>	06-1716807  8/17/24	WBE  0400	Guide Spec Management Asset Management Vendor Training Coordination	\$30,369.29 2.68%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$30,369.29 100.00%
SUB 9	<b>Ascension Construction Solutions</b> 4200 Regent St. Suite 200 Columbus, OH 43219	Jeanna Hondel, P.E., CCM, LEED AP, Principal (614) 499-6924 <a href="mailto:jhondel@ascension-cs.com">jhondel@ascension-cs.com</a>	82-3075877  3/31/24	MBE  23827	Construction Management, Field Project Representation	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$0.00 #DIV/0!	\$0.00 #DIV/0!
Last Updated By:		Opferman 6/14/19		<b>TOTAL AMOUNT</b>		<b>\$1,134,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,134,700.00</b>
Last Updated On:				<b>Total Percentage</b>		<b>100.00%</b>	<b>#DIV/0!</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>