

SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Blueprint Clintonville Winthrop/Milton	Department:		Ordinance Number:		Invoice Number:	
	Project Number:	650870-110161	Division:		Purchase Order Amount:			
	City PM and Phone Number:	Carl Arthur, 614.645.2937	Section:		PO# (Suffix/Line #):		Comments/Notes:	

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	Dynotec, Inc. 2931 E. Dublin Granville Road Columbus, OH 43215	Prime	31-1319961 #005053 2/20/26	MBE	Engineering Consulting	\$ 603,313.30 56.29%	\$ 947,039.38 58.80%	\$ 467,365.39 49.35%	0.00%	\$ 467,365.39 49.35%	\$ 479,673.99 50.65%
SUB 1	ms consultants, inc. (ms) 2221 Schrock Road Columbus, OH 43229	Sub	34-6546916 #006998 12/1/2025	MAJ	Engineering Consulting	\$ 426,365.39 39.78%	\$ 621,404.03 38.58%	\$ 378,761.91 60.95%	0.00%	\$ 378,761.91 60.95%	\$ 242,642.12 39.05%
SUB 2	Donahue IDEAS, LLC (DI) 2780 Airport Drive, Suite 333 Columbus, OH 43219	Sub	06-1716807 #000400 5/15/2026	XXX WBE	Engineering Consulting	\$ 42,210.17 3.94%	\$ 42,210.17 2.62%	\$ 42,210.17 100.00%	0.00%	\$ 42,210.17 100.00%	\$ - 0.00%
SUB 3						\$ - 0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 4						\$ - 0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5					- - -	\$ - 0.0%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					- - -	\$ - 0.0%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					- - -	\$ - 0.0%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:				TOTAL AMOUNT	\$ 1,071,888.86	\$ 1,610,653.58	\$ 888,337.47	\$ -	\$ 888,337.47	\$ 722,316.11
	Last Updated On:				Total Percentage	100.00%	100.00%	55.15%	0.00%	55.15%	44.85%