

SCHEDULE 2A-1 UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Professional Construction Management 2018	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	690518-100000 (parent)	Division:	DOW	Purchase Order Amount:	\$3,693,100.00	Comments/Notes:	
	City PM and Phone Number:	Dave Opferman, P.E. (614) 645-7100	Section:	Water Supply	PO# (Suffix/Line #):	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: \$3,693,100.00

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	Hill International, Inc. 2 Easton Oval, Suite 110 Columbus, Ohio 43219	Mr. Vic Spinabelli, Jr. 614-858-0150 VicSpinabelli@hillintl.com	20-0953973 12/8/23	MAJ 0990	PRIME	\$962,957.27 26.07%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$962,957.27 100.00%
SUB 1	PRIME AE Group, Inc. 8415 Pulsar Place, Suite 300 Columbus, OH 43240	Reggie Hood, PE CM/CI Director (614) 839-0250 khogan@primeeng.com	26-0546656 3/1/23	MBE 2102	Program Management, Construction Management, Design Reviews, Constructability, Cost Estimating, Claims Avoidance, Materials Testing, Field Project Representation	\$767,711.38 20.79%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$767,711.38 100.00%
SUB 2	Black & Veatch Corporation 4449 Easton Way, Suite 150 Columbus, OH 43219	Bob O'Bryan, P.E. Project Manager (614) 454-4397 obryanbr@bv.com	43-1833073 9/2/23	MAJ 8038	Design Reviews, Field Project Representation	\$736,556.62 19.94%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$736,556.62 100.00%
SUB 3	T & M Associates 4675 Lakehurst Court, Suite 250 Columbus, OH 43016	Shannon Markham, PE Project Manager (614) 408-9241 smarkham@tandmassociates.com	22-1806708 5/24/24	MAJ 1614	Outage Coordination, Hydroelectric Field Project Representation, Public Outreach	\$21,373.44 0.58%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$21,373.44 100.00%
SUB 4	Dynotec, Inc. 2931 E. Dublin-Granville Rd., Ste. 200 Columbus, OH 43231	Sutha Vallipuram, PE President (614) 880-7320 Sutha@dynotecinc.com	31-1319961 4/18/24	MBE 5053	Construction Management, Data Collection / WAM Software, Electrical Field Project Representation	\$465,431.04 12.60%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$465,431.04 100.00%
SUB 5	CTL Engineering, Inc. 2860 Fisher Road Columbus, OH 43204	David A. Breitfeller, P.E. Vice President (614) 824-3533 dbreitfeller@ctleng.com	31-0680767 5/20/24	AS1 4209	Materials Testing, Field Project Representation	\$451,560.47 12.23%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$451,560.47 100.00%
SUB 6	CDM Smith 445 Hutchison Avenue, Suite 820 Columbus, OH 43235	Frederic Smith, P.E. Principal (614) 847-8340 JedlinskyTE@cdmsmith.com	04-2473650 10/7/24	MAJ 180	I&C / Programming, Field Project Representation	\$84,048.59 2.28%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$84,048.59 100.00%
SUB 7	Arcadis U.S., Inc. 100 East Campus View Blvd., Suite 200 Columbus, OH 43235	Jim Hays Vice President (614) 985-9204 jim.hays@arcadis-us.com	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	G. Stephens, Inc. 1175 Dublin Road, 2nd Floor Columbus, OH 43215	Michael Raig Senior Project Manager (216) 650-4722 mraig@gstephensinc.com	37-1732984 6/9/22	MAJ 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	Andover Associates 1335 Dublin Road, Suite 223A Columbus, OH 43215	Robert Petras, PE Vice President (614) 302-2594 rob@andoverltd.com	51-0556580 5/20/23	FBE 8980	Design Review	\$0.00 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$0.00 #DIV/0!	\$0.00 #DIV/0!
SUB 9	Donahue Ideas 1900 Polaris Parkway Suite 450 Columbus, OH 43240	Colleen Donahue, P.E. President (740) 565-9542 Cdonahue@donahue-ideas.com	06-1716807 3/5/22	FBE 0400	Guide Spec Management Asset Management Vendor Training Coordination	\$125,787.45 3.41%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$125,787.45 100.00%
SUB 9	Ascension Construction Solutions 4200 Regent St. Suite 200 Columbus, OH 43219	Jeanna Hondel, P.E., CCM, LEED AP, Principal (614) 499-6924 jhondel@ascension-cs.com	82-3075877 3/31/24	MBE 23827	Construction Management, Field Project Representation	\$77,673.74 2.10%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$77,673.74 100.00%
Last Updated By:		Opferman 6/14/19		TOTAL AMOUNT		\$3,693,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,693,100.00
Last Updated On:				Total Percentage		100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%