

SCHEDULE 2A-1 UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Professional Construction Management 2020	Department:	Public Utilities	Ordinance Number:	1569-2021	Invoice Number:	
	Project Number:	690518-100001 (parent)	Division:	DOW	Purchase Order Amount:	\$6,826,100.00		
	City PM and Phone Number:	Dave Opferman, P.E. (614) 645-7100	Section:	Water Supply	PO# (Suffix/Line #):	various	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: \$6,826,100.00

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 Invoiced To Date	Amount Invoiced This Period	Total Amount Invoiced	Balance Remaining
PRIME	Hill International, Inc. 2 Easton Oval Suite 110 Columbus, OH 43219	Todd Cooper, PE, CCM, LEED AP Program Manager (440) 397-4165 toddcooper@hillintl.com	20-0953973 12/20/21	MAJ 0990	Program Management	\$2,203,248.68 32.28%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$2,203,248.68 100.00%
SUB 1	H.R. Gray 3770 Ridge Mill Drive Columbus, OH 43026	Thomas Merritt, P.E. President (614) 487-1335 thomas.merritt@anseradvisory.com	31-1050479 6/26/21	MAJ 4640	Program Management, Construction Management, Design Reviews, Constructability, Cost Estimating, Claims Avoidance, Materials Testing, Field Project Representation	\$1,125,819.98 16.49%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$1,125,819.98 100.00%
SUB 2	Black & Veatch Corporation 4449 Easton Way Suite 150 Columbus, OH 43219	Bob O'Bryan, P.E. President (614) 454-4397 obryanbr@bv.com	43-1833073 9/12/21	MAJ 8038	Design Reviews, Field Project Representation	\$565,832.45 8.29%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$565,832.45 100.00%
SUB 3	T&M Associates 4675 Lakehurst Court Suite 250 Columbus, OH 43016	Shannon Markham, PE Senior Vice President (614) 408-9241 smarkham@tandmassociates.com	22-1806708 6/4/22	MAJ 1614	Outage Coordination, Hydroelectric Field Project Representation, Public Outreach	\$363,578.64 5.33%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$363,578.64 100.00%
SUB 4	Dynotec, Inc. 2931 Dublin-Granville Road Suite 200 Columbus, OH 43231	Sutha Vallipuram, PE President (614) 880-7320 suthav@dynotecinc.com	31-1319961 5/14/22	MBE 5053	Construction Management, Data Collection / WAM Software, Electrical Field Project Representation	\$714,827.73 10.47%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$714,827.73 100.00%
SUB 5	Resource International, Inc. 6350 Presidential Gateway Columbus, OH 43231	Marcia Lampman President (614) 823-4949 marcia@resourceinternational.com	31-0669793 1/23/22	FBE 4197	Materials Testing, Field Project Representation	\$508,205.43 7.45%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$508,205.43 100.00%
SUB 6	CDM Smith 445 Hutchinson Avenue Suite 820 Columbus, OH 43235	Frederic Smith, P.E. Principal (614) 847-6862 smithfj@cdmsmith.com	04-2473650 10/12/22	MAJ 180	I&C / Programming	\$852,952.33 12.50%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$852,952.33 100.00%
SUB 7	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 8/28/22	MBE 23827	I&C / Programming, PMIS / CMIS Administration	\$214,974.38 3.15%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$214,974.38 100.00%
SUB 8	G. Stephens, Inc. 1175 Dublin Road 2nd Floor Columbus, OH 43215	Michael Raig Senior Project Manager (216) 650-4722 mraig@gstephensinc.com	34-1732984 6/9/22	MBE 15402	Equal Opportunity Outreach, Cost Estimating, Constructability	\$49,687.62 0.73%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$49,687.62 100.00%
SUB 9	Andover Associates, Ltd. 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	\$38,672.00 0.57%	#DIV/0!	0.00%	0.00%	\$0.00 0.00%	\$38,672.00 100.00%
SUB 10	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	Program Management, Asset Management	\$92,961.01 1.4%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 92,961.01 100.00%
SUB 11	Stone Environmental 748 Green Crest Drive Westerville, OH 43080	Mary Sharrett, P.E., CPESC, LEED AP President (614) 865-1874 marysharrett@stoneenvironmental.com	31-1262683 8/17/22	FBE 4933	Surveying and Environmental	\$70,049.75 1.0%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 70,049.75 100.00%
SUB 12	Geotechnical Consultants, Inc. 720 Green Crest Drive Westerville, OH 43080	Stephen Miller Director of BD (614) 839-1273 smiller@qci2000.com	31-0960791 10/5/22	MAJ 4517	Material Testing and Special Inspections	\$25,290.00 0.4%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 25,290.00 100.00%
TOTAL AMOUNT						\$6,826,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,826,100.00
Total Percentage						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%

Last Updated By:

Last Updated On: