

SCHEDULE 2A-1

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	General Architectural Services - Division of Water 2021	Department:	Public Utilities	Ordinance Number:	2975-2021	Invoice Number:				
	Project Number:	690542-100002, CT No. 2157	Division:	DOW	Purchase Order Amount:	\$400,000.00	Comments/Notes:	*Amounts for Subs are not possible at this time since it is unknown which tasks the subs will work on for the upcoming contract period.			
	City PM and Phone Number:	Grace McInerney, PE 614/645-3766	Section:	Water Supply	PO# (Suffix/Line #):	PO308147					
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:	\$400,000.00			
Prime and Subconsultant Utilization Summary											
	Name / Address	Contact Information	Federal Tax ID# / Expiration Date	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	Dynotec, Inc 2931 E. Dublin-Granville Rd., Ste. 200 Columbus, OH 43231	Vic Williamson, NCARB, DBIA vwilliamson@dynotecinc.com (o) 614.310.1087 (m) 614.264.1643	31-1319961 11/30/24	MBE 005053	Project Management, Architecture, Surveying, Civil Engineering	\$ 400,000.00 100.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 400,000.00 100.00%
SUB 1	CTL Engineering 2860 Fisher Road Columbus, OH 43204	Michael Smith, RA, RRC, CSI msmith@ctleng.com (o) 513.772.8665 x1632 (m) 513.373.5524	31-1262683 7/31/2024	MBE 004933	Building Envelop Assessments, Special Inspections, Geotechnical Investigations	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 2	Jacobs Engineering Group 2 Easton Oval, Suite 500 Columbus, OH 43219	Donald Fisher, PE don.fisher@jacobs.com (o) 614.306.0881	95-4081635 11/17/2023	MAJ 024514	Electrical, Instrumentation/Controls, Security Electronics Engineering	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 3	Advanced Engineering Consultants, Inc 1405 Dublin Road Columbus, OH 43215	Jack Lee, PE, FPE LEED AP jack.lee@aecmep.com (o) 614.643.3538 (m) 614.599.7690	31-16121208 5/31/2024	MBE 005665	Mechanical, Electrical, Plumbing, Communications Engineering	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 4	Stantec Consulting Group 1500 Lake Shore Drive, Suite 100 Columbus, OH 43024	Eric Reeves, PE eric.reeves@stantec.com (o) 614.643.4395	11-2167170 7/28/2023	MAJ 000462	Structural Engineering	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5	Resource International 6350 Presidential Gateway Columbus, OH 43231	Michelle Eckels, CPG michellee@resourceinternational.com (o) 614.797.9520 (m) 740.815.8203	31-0669793 5/31/2023	FBE 004197	Hazardous Material Testing, Geotechnical Investigations	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
Last Updated By:						TOTAL AMOUNT	\$ 400,000.00	\$ -	\$ -	\$ -	\$ 400,000.00
Last Updated On:						Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	100.00%