

SCHEDULE 2A-1

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Blueprint Columbus	Department:	Public Utilities	Ordinance Number:	2560-2015	Invoice Number:	N/A
	Project Number:	650870-100801	Division:	Sewerage & Drainage	Purchase Order Amount:	\$4,059,642.00	Comments/Notes:	Resource International, Prime AE Group, and Dreier & Maller will not be part of the renewal.
	City PM and Phone Number:	Jeremy Cawley	Section:		PO# (Suffix/Line #):	002730-2		

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: \$4,059,642.00

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	CH2M Hill Engineers, Inc. 2 Easton Oval, Suite 500 Columbus, OH 43219 (614) 888-3100	Randall Berkley Randall.Berkley@Jacobs.com 614-825-6782	32-0100027 2/22/25	MAJ CC006247	Project Management Services During Construction Preliminary Design Report Final Construction Plans	\$1,731,988.18 56.16%	\$2,757,523.21 67.93%	\$1,846,187.67 66.95%	\$ - 0.00%	\$1,846,187.67 66.95%	\$ 911,335.54 33.05%	
SUB 1	Strand Associates 4433 Professional Parkway Columbus, OH 43125 (614) 835-0460	Kris Ruggles Kris.Ruggles@strand.com (614) 835-0460	39-1020418 10/6/2023	MAJ CC007735	Field Investigations H&H Analyses Preliminary Design Report Draft Construction Plans	\$ 352,534.13 11.43%	\$ 433,302.76 10.67%	\$ 413,302.76 95.38%	\$ - 0.00%	\$ 413,302.76 95.38%	\$ 20,000.00 4.62%	
SUB 2	Resource International 6350 Presidential Gateway Columbus, OH 43125 (614) 486-4778	Steven Johnson SteveJ@Resourceinternational.com (614) 486-4778	31-0669733 3/27/2016	WBE	Site Plan Surveys Geotechnical Investigations Easements Permits and Evaluations	\$ 356,024.33 11.54%	\$ 237,218.76 5.84%	\$ 237,218.76 100.00%	\$ - 0.00%	\$ 237,218.76 100.00%	\$ - 0.00%	
SUB 3	Prime AE Group 8415 Pulsar Place Suite 300 Columbus, OH 43240 (614) 839-0250	Sutha Ballipuram vsurtha@primeeng.com (614) 839-0250	26-0546656 2/5/2016	MBE	Field Investigations Site Plan Surveys Final Construction Plans	\$ 207,192.86 6.72%	\$ 207,192.86 5.10%	\$ 206,881.85 99.85%	\$ - 0.00%	\$ 206,881.85 99.85%	\$ 311.01 0.15%	
SUB 4	Coldwater Consulting 4919 Whistlewood Lane Columbus, OH 43081 (614) 948-3313	Kristen Risch Krisch@Coldwaterconsultants.com (614) 948-3313	27-3377013 1/4/2025	WBE CC003198	Preliminary Design Report Final Construction Plans Permits and Evaluations Services During Construction	\$ 26,647.40 0.86%	\$ 86,580.91 2.13%	\$ 64,638.45 74.66%	\$ - 0.00%	\$ 64,638.45 74.66%	\$ 21,942.46 25.34%	
SUB 5	Dreier & Maller 6508 Taylor Road SW Renyoldsburg, OH 43086 (614) 575-0065	Steve Maller info@dreierandmaller.com (614) 575-0065	34-1681027 5/21/2016	MAJ	Sewer Cleaning and Inspections - - -	\$ 409,671.10 13.3%	\$ 337,823.50 8.32%	\$ 337,823.50 100.00%	\$ - 0.00%	\$ 337,823.50 100.00%	\$ - 0.00%	
LAST UPDATED BY:						TOTAL AMOUNT	\$3,084,058.00	\$4,059,642.00	\$3,106,052.99	\$ -	\$ 3,106,052.99	\$ 953,589.01
LAST UPDATED ON:						Total Percentage	100.00%	100.00%	76.51%	0.00%	76.51%	23.49%