

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	BLACKLICK CREEK SANITARY SEWER INTERCEPT	Department:	Dept. of Public Utilities	Ordinance Number:	2298-2018	Invoice Number:				
	Project Number:	650043.1	Division:	Sewerage & Drainage	Purchase Order Amount:	\$0.00	Comments/Notes:				
	City PM and Phone Number:	Nick Domenick and (614) 645-4693	Section:		PO# (Suffix/Line #):						
Date: 07/27/18 Timeline: 1 year											
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: \$0.00				
Prime and Subcontractor 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 Earned To Date	Amount Earned This Invoice	Total Amount Earned	Balance Remaining
PRIME	Black & Veatch Corporation 4449 Easton Way, Suite 150 Columbus, OH 43219 (614) 473-0921	David Day DayDA@BV.com (614) 473-0921	43-1833073 9/18/2019	MAJ 008038	Construction Management	\$ 1,171,921.58 56.22%		0.00%	0.00%	\$ - 0.00%	\$ 1,171,921.58 100.00%
SUB 1	Hatch Chester (88 East Broad St. #1980 Columbus, OH 43215 (614) 284-4532	Hasan Alkhayri Hasan.Alkhayri@hatch.com (614) 284-4532	20-2401674 5/14/2020	MBE 001157	Construction Management	\$ 259,907.31 12.47%		0.00%	0.00%	\$ - 0.00%	\$ 259,907.31 100.00%
SUB 2	iTunnel, Inc. 175 S Third St, Suite 200 Columbus, OH 43215 (614) 937-6009	Heather Ivory hivory@itunnelinc.com (614) 937-6009	91-6611266 9/22/2018	FBE 008436	Construction Management	\$ 334,111.05 16.03%		0.00%	0.00%	\$ - 0.00%	\$ 334,111.05 100.00%
SUB 3	Dynotec 2931 E. Dublin-Granville Rd, Suite 200 Columbus, OH 43231 (614) 880-7320	Tobias A. Iloka yhead@dynotecinc.com (614) 839-0250	31-1319961 1/18/2019	MBE 005053	Civil engineering; water & wastewater engineering	\$ 76,864.95 3.69%		0.00%	0.00%	\$ - 0.00%	\$ 76,864.95 100.00%
SUB 4	Prime AE Group 8415 Pulsar Place, Suite 300 Columbus, OH 43240 (614) 839-0250	Kumar Buvanendaran kumarb@primeeng.com (614) 839 0250	26-0546656 9/21/2019	ASN 002102	Construction Inspecting; structural engineering	\$ 56,594.80 2.72%		0.00%	0.00%	\$ - 0.00%	\$ 56,594.80 100.00%
SUB 5	HR Gray 3770 Ridge Mill Drive Columbus, OH 43026 (614) 487-1335	Tom Merritt tmerritt@hrgray.com (614) 487-1335	31-1050479 7/11/2019	MAJ 004640	Construction Program and Project	\$ 185,108.04 8.9%		0.00%	0.00%	\$ - 0.00%	\$ 185,108.04 100.00%
	Last Updated By:				TOTAL AMOUNT	\$ 2,084,507.73	\$ -	\$ -	\$ -	\$ -	\$ 2,084,507.73
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%