

**UTILIZATION REPORTING FORM**

**Project Detail Summary**

<b>Project A</b>	<b>Project Name:</b>	2020 - 2022 CA-CI Services - Mod #5 - Water General Construction	<b>Department:</b>	Public Utilities	<b>Ordinance Number:</b>		<b>Invoice Number:</b>	
	<b>Project Number:</b>	690549-100011	<b>Division:</b>	Water	<b>Purchase Order Amount:</b>	\$50,000.00	<b>Comments/Notes:</b>	
	<b>City PM and Phone Number:</b>	Tim Huffman, P.E. (614) 645-7677	<b>Section:</b>	Distribution	<b>PO# (Suffix/Line #):</b>			

**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:** \$50,000.00

**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
<b>PRIME</b>	EMH&T, Inc. 5500 New Albany Road Columbus, Oh 43054	James M. Nolen, PE, CPESC <a href="mailto:jnolen@emht.com">jnolen@emht.com</a> (614) 775-4556 (Direct) (614) 402-1199 (Cell)	31-0685594  12/17/21	MAJ  4214	Construction management, inspection and materials testing	\$ 50,000.00 100.00%	\$ 50,000.00 100.00%	0.00%	0.00%	\$ - 0.00%	\$ 50,000.00 100.00%
<b>SUB 1</b>	Subs not assigned yet.					\$ -	\$ -				
	Last Updated By:				<b>TOTAL AMOUNT</b>	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00
	Last Updated On:				<b>Total Percentage</b>	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%