

UTILIZATION REPORTING FORM

Project Detail Summary

Project B	Project Name:	Enviromental Compliance Assistance Support	Department:	Public Utilities	Ordinance Number:	Ord 1415-2024	Invoice Number:			
	Project Number:	Director's Office - Reg Compliance	Division:		Purchase Order Amount:	\$224,500.00	Comments/Notes:	Regulatory Compliance		
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):					
Project C	Project Name:		Department:		Ordinance Number:		Invoice Number:			
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:			
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):					

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: \$225,000.00

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	GS-OH Inc. 10 West Broad Street Suite 1650 Columbus, OH 43215	Katie Nolan katie.nolan@greshamsmith.com O: 513.619.4631 M: 859.462.7729	62-1736493 1/23/2026	MAJ V#09789	EMS Support Compliance Support	\$ 202,050.00 90.00%	\$ 342,350.00 87.83%	0.00%	0.00%	\$ - 0.00%	\$ 342,350.00 100.00%	
SUB 1	Tabor Air Compliance, Inc. 282 East 3rd Ave. Columbus, OH 43201	Eric Tabor ETabor@TaborAirCompliance.com O: 614.754.8731 M: 614.203.2426	27-1488841 12/15/2023	MAJ V#27091	Air Compliance Support	\$ 22,450.00 10.00%	\$ 22,450.00 5.76%	0.00%	0.00%	\$ - 0.00%	\$ 22,450.00 100.00%	
SUB 2	Arcadis 222 S. Main Street, Suite 200 Akron, OH 44308	Aaron Neal aaron.neal@arcadis.com O: 330.515.5694 M: 330.245.8555	57-0373224 2/22/2025	MAJ V#9409	EMS Support Compliance Support	\$ - 0.00%	\$ 25,000.00 6.41%	0.00%	0.00%	\$ - 0.00%	\$ 25,000.00 100.00%	
SUB 3					-	0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 4					-	0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 5					-	0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 6					-	0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
SUB 7					-	0.00%	0.00%	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!	
LAST UPDATED BY:						TOTAL AMOUNT	\$ 224,500.00	\$ 389,800.00	\$ -	\$ -	\$ -	\$ 389,800.00
LAST UPDATED ON:						Total Percentage	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%