

## UTILIZATION REPORTING FORM

### Project Detail Summary

<b>Project A</b>	Project Name:	Environmental Regulatory Compliance Support	Department:	Public Utilities	Ordinance Number:	0664-2020	Invoice Number:	
	Project Number:		Division:	Director's Office	Purchase Order Amount:	\$200,000.00	Comments/Notes:	
	City PM and Phone Number:	Robert Ashton 614-645-6298	Section:	Regulatory Compliance	PO# (Suffix/Line #):			
<b>Project B</b>	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):			
<b>Project C</b>	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:** \$200,000.00

### 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
<b>PRIME</b>	<b>GS-OH, Inc.</b> 50 West Broad Street Suite 1500 Columbus, OH 43215	Robert McGormley <a href="mailto:rob.mcgormley@greshamsmith.com">rob.mcgormley@greshamsmith.com</a> O: 614.221.0678 M: 614.296.8383	62-1736493 1/5/2020	MAJ #009789	EMS Support Compliance Support	\$ 140,000.00 70.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 140,000.00 100.00%
<b>SUB 1</b>	<b>Tabor Air Compliance, Inc.</b> 282 East 3rd Ave. Columbus, OH 43201	Eric Tabor <a href="mailto:ETabor@TaborAirCompliance.com">ETabor@TaborAirCompliance.com</a> O: 614.754.8731 M: 614.203.2426	27-1488841 11/19/2020	MAJ #027091	Compliance Support	\$ 20,000.00 10.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 20,000.00 100.00%
<b>SUB 2</b>	<b>Total Compliance, LLC</b> 5859 Morganwood Sq. Hilliard, OH 43026	Chris Heminger <a href="mailto:chris@total-compliance.com">chris@total-compliance.com</a> M: 614.554.0343	20-3604041 3/20/2020	MAJ #001263	EMS Support Compliance Support	\$ 30,000.00 15.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 30,000.00 100.00%
<b>SUB 3</b>	<b>Safex, Inc.</b> 140 N. Otterbein Ave. Westerville, OH 43081	Blair Everett <a href="mailto:BSEverett@safex.us">BSEverett@safex.us</a> O: 614.890.0800 M: 614.354.0648	31-1365251 1/31/2022	FBE #005186	Compliance Support	\$ 10,000.00 5.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 10,000.00 100.00%
<b>SUB 4</b>				-	-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 5</b>				-	-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 6</b>				-	-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>SUB 7</b>				-	-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>LAST UPDATED BY:</b>						<b>TOTAL AMOUNT</b>	\$ 200,000.00	\$ -	\$ -	\$ -	\$ 200,000.00
<b>LAST UPDATED ON:</b>						<b>Total Percentage</b>	100.00%	#DIV/0!	0.00%	0.00%	0.00% 100.00%