

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Environmental Regulatory Compliance Support	Department:	Public Utilities	Ordinance Number:	0367-2019	Invoice Number:	
	Project Number:		Division:	Director's Office	Purchase Order Amount:	\$180,000.00	Comments/Notes:	
	City PM and Phone Number:	Robert Ashton 614-645-6298	Section:	Regulatory Compliance	PO# (Suffix/Line #):			
Project 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 #):			
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: \$180,000.00

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. 50 West Broad Street Suite 1500 Columbus, OH 43215	Robert McGormley rob.mcgormley@greshamsmith.com O: 614.221.0678 M: 614.296.8383	62-1736493 1/5/2020	MAJ #009789	EMS Support Compliance Support	\$ 126,000.00 70.00%				\$ - 0.00%	\$ 126,000.00 100.00%
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 11/19/2020	MAJ #027091	Compliance Support	\$ 18,000.00 10.00%				\$ - 0.00%	\$ 18,000.00 100.00%
SUB 2	Total Compliance, LLC 5859 Morganwood Sq. Hilliard, OH 43026	Chris Heminger chris@total-compliance.com M: 614.554.0343	20-3604041 3/20/2020	MAJ #001263	EMS Support Compliance Support	\$ 27,000.00 15.00%				\$ - 0.00%	\$ 27,000.00 100.00%
SUB 3	Safex, Inc. 140 N. Otterbein Ave. Westerville, OH 43081	Blair Everett BSEverett@safex.us O: 614.890.0800 M: 614.354.0648	31-1365251 4/2/2020	#005186	Compliance Support	\$ 9,000.00 5.00%				\$ - 0.00%	\$ 9,000.00 100.00%
SUB 4					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
TOTAL AMOUNT						\$ 180,000.00	\$ -	\$ -	\$ -	\$ -	\$ 180,000.00
Total Percentage						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
Last Updated By:											
Last Updated On:											