

UTILIZATION REPORTING FORM

Project Detail Summary

Project A	Project Name:	Environmental Compliance Assistance Support	Department:	Public Utilities	Ordinance Number:	0211-2022	Invoice Number:	
	Project Number:		Division:	Director's Office	Purchase Order Amount:	\$224,500.00	Comments/Notes:	
	City PM and Phone Number:		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: \$224,500.00

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	Robert McGormley rob.mcgormley@greshamsmith.com O: 614.573.2232 M: 614.296.8383	62-1736493		EMS Support Compliance Support	\$ 202,050.00 90.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 202,050.00 100.00%
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		Air Compliance Support	\$ 22,450.00 10.00%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 22,450.00 100.00%
SUB 2					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 3					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
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!
	Last Updated By:				TOTAL AMOUNT	\$ 224,500.00	\$ -	\$ -	\$ -	\$ -	\$ 224,500.00
	Last Updated On:				Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%