UTILIZATION REPORTING FORM

Project Detail Summary

Project A	**Project Name:**	Renewable Energy Procurement and Energy Efficiency Support (RFQ022065)	**Department:**	Public Utilities	**Ordinance Number:**		**Invoice Number:**	
	Project Number:		**Division:**		**Purchase Order Amount:**		**Comments/Notes:**	
	City PM and Phone Number:	Alana Shockey 614-645-7157	**Section:**	Sustainability	**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: #REF!

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	**Go Sustainable Energy** 5701 N High St. Suite 112 Worthington, OH 43085	John Seryak 614.268.4263 x 302 jseryak@gosustainableenergy.com	20-5410716 CC-001432		Project Management Technical Analysis Energy Efficiency Support Renewable Energy Support	$ 341,005.00 89.74%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 341,005.00 100.00%
SUB 1	**Scioto Energy/dba New River Grou** 4041 N High St. Suite 202 Columbus, OH 43214	Susanne Buckley 614.888.8805 x 104 sbuckley@sciotoenergy.com	27-1555988 3/20/1953		Technical Analysis Subject Matter Expert	$ 4,995.00 1.31%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 4,995.00 100.00%
SUB 2	**MKSK** 462 South Ludlow Alley Columbus, OH 43215	Matt McGrath 614-621-2796 mmcgrath@mkskstudios.com	83-2731940 CC028341		Technical Analysis Subject Matter Expert Water Quality -	$ - 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
SUB 3	**Patrick Engineering** 100 E Campus View Blvd. Suite 330 Columbus, OH 43235	Shannon Messer 859-382-6996 smesser@patrickco.com	36-3008281		Technical Analysis Subject Matter Expert Capacity Mapping -	$ 34,000.00 8.95%	#DIV/0!	0.00%	0.00%	$ - 0.00%	$ 34,000.00 100.00%
					- - - -	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
					- - - -	$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
					- - - -	$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
					- - - -	$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	$ - #DIV/0!	$ - #DIV/0!
	Last Updated By:				**TOTAL AMOUNT**	**$ 380,000.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 380,000.00**
	Last Updated On:				**Total Percentage**	**100.00%**	**#DIV/0!**	**0.00%**	**0.00%**	**0.00%**	**100.00%**