

## UTILIZATION REPORTING FORM

### Project Detail Summary

Project A	Project Name:	Renewable Energy Owner's Representative - RFQ009749	Department:	Public Utilities	Ordinance Number:	1727-2021	Invoice Number:	
	Project Number:	Mod #4	Division:		Purchase Order Amount:	\$56,000.00	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: \$56,000.00

### 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	Go Sustainable Energy 3709 N High St. Suite 100 Columbus, OH 43214	John Seryak <a href="mailto:jseryak@gosustainableenergy.com">614.268.4263 x 302</a> <a href="mailto:jseryak@gosustainableenergy.com">jseryak@gosustainableenergy.com</a>	20-5410716 10/23/2022	MAJ 001432	Project Management Technical Analysis RFP prep and review Owner's Representative	\$ 31,010.00 88.60%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 31,010.00 100.00%
SUB 1	Scioto Energy/dba New River Group 4041 N High St. Suite 202 Columbus, OH 43214	Susanne Buckley <a href="tel:614.888.8805">614.888.8805 x 104</a> <a href="mailto:sbuckley@sciotoenergy.com">sbuckley@sciotoenergy.com</a>	27-1555988 6/15/2022	MAJ 019438	Procurement Specialist Technical Consultant - -	\$ 560.00 1.60%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 560.00 100.00%
SUB 2	Mothership LLC 3773 Richmond Ave. Suite 555 Houston, TX 77046	Maura Yates <a href="tel:602.882.9631">602.882.9631</a> <a href="mailto:maura@mothershipenergygroup.com">maura@mothershipenergygroup.com</a>	81-4865450 10/29/2020	MAJ 026715	Renewable Market Info. Project Evaluation Portfolio Integration - -	\$ 3,430.00 9.80%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 3,430.00 100.00%
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					- - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					- - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					- - -	\$ - 0.0%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
	Last Updated By:				<b>TOTAL AMOUNT</b>	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -	\$ 35,000.00
	Last Updated On:				<b>Total Percentage</b>	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%