

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Renewable Energy Owner's Representative - RFQ009749	Department:	Public Utilities	Ordinance Number:	0604-2021	Invoice Number:				
	Project Number:	Mod #3	Division:		Purchase Order Amount:	\$50,000.00	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: \$50,000.00				
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 614.268.4263 x 302 jseryak@gosustainableenergy.com	20-5410716	MAJ	Project Management	\$ 31,010.00				\$ -	\$ 31,010.00
			10/23/2022	001432	Technical Analysis RFP prep and review Owner's Representative	88.60%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	Scioto Energy/dba New River Group 4041 N High St. Suite 202 Columbus, OH 43214	Susanne Buckley 614.888.8805 x 104 sbuckley@sciotoenergy.com	27-1555988	MAJ	Procurement Specialist	\$ 560.00				\$ -	\$ 560.00
			6/15/2022	019438	Technical Consultant - -	1.60%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2	Mothership LLC 3773 Richmond Ave. Suite 555 Houston, TX 77046	Maura Yates 602.882.9631 maura@mothershipenergygroup.com	81-4865450	MAJ	Renewable Market Info.	\$ 3,430.00				\$ -	\$ 3,430.00
			10/29/2020	026715	Project Evaluation Portfolio Integration -	9.80%	#DIV/0!	0.00%	0.00%	0.00%	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:				TOTAL AMOUNT	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -	\$ 35,000.00
	Total Percentage	100.00%			#DIV/0!	0.00%	0.00%	0.00%	100.00%		
		Last Updated On:									

Department	Division	Section
Public Utilities	DOP	Power Distribution
	DOSD	Sanitary Collections
	DOW	Stormwater
	Director's Office	Street Lighting
		Treatment Engineering
		Water Distribution
		Water Supply
		Sustainability

Firm Type

AS1

AS1 (City)/MBE (Loan)

AS1 (City)/WBE (Loan)

FBE

FBE (City)/MBE (Loan)

FBE (City)/WBE (Loan)

HL1

HL1 (City)/MBE (Loan)

HL1 (City)/WBE (Loan)

MAJ

MBE

MBE (City)/MBE (Loan)

MBE (City)/WBE (Loan)

MBR

MBR (City)/MBE (Loan)

MBR (City)/WBE (Loan)