



AE Weatherization Program job status as of August 18, 2015

Referrals			Unscreened		Screened			
Referrals	Duplicates	Loaded to SF	Homeowners	Renters	Unable to Serve	Unable to Contact	Able to Serve	Total Screened
11,241	2,037	9,204	3,962	1,364	2,367	841	670	3,878

AE Weatherization Contractors	Clients Assigned	Assessments in Process and Completed	Inspections Passed	Inspections Failed	Homes Invoiced YTD	Homes with DO	Amt Obligated YTD	Amt Paid YTD
Airtech	66	66	39	7	39	66	\$228,670	\$73,954
American Conservation	101	101	63	11	51	101	\$456,616	\$215,098
American Youth Works	22	22	11	4	10	22	\$71,278	\$28,144
City Conservation	106	106	77	20	75	106	\$404,970	\$227,267
Climate Mechanical	22	22	17	11	15	22	\$81,280	\$38,434
Conservation Specialist	43	43	37	0	37	43	\$164,921	\$126,032
Go Green	81	81	63	14	58	81	\$283,013	\$170,361
McCullough	60	60	17	4	12	60	\$247,424	\$49,979
Valdez	30	30	24	7	16	30	\$98,905	\$36,844
Total	531	531	348	78	313	531	\$2,037,078	\$966,113

Note: Of the 531 homes, 46 are renters

The report includes all contractor payments and encumbrances. The report excludes Un-vouchered Accounts Payable, Journal Voucher, Refrigerator Recycling charges and Austin Water Utilities reimbursement transactions.

