

UTILIZATION REPORTING FORM											
Project Detail Summary											
Project A	Project Name:	Livingston Noe Bixby Culvert Removal	Department:	Public Utilities	Ordinance Number:		Invoice Number:				
	Project Number:	611724-100000	Division:	DOSD	Purchase Order Amount:	\$359,139.98	Comments/Notes:				
	City PM and Phone Number:	Samuel Austen (614)645-7796	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:				
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	Ironsite Inc. PO Box 304 Sunbury, OH 43074	Peter Isbell (740)965-4616 peteri@ironsiteinc.com	31-1757841 7/16/2025	MAJ 005926	PRIME	\$ 309,769.98				\$ -	\$ 309,769.98
						87.84%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 1	Hardwick Tree Care 15964 Justamere Rd. Centerburg, OH 43011	Darius Hardwick (740)507-8932	46-3910595 6/5/2026	MAJ 042007	Clearing	\$ 9,000.00				\$ -	\$ 9,000.00
						2.55%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 2	Garcia Surveyors 4290 Indianola Ave Ste. 102 Columbus, OH 43214	Mike Bass (614)591-4554	26-0188925 9/8/2025	MBE 020187	Field Survey	\$ 6,500.00				\$ -	\$ 6,500.00
						1.84%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
SUB 3	MS Trucking 9480 Picway Rd. Lockbourne, OH 43137	Julie Groves (740)983-1117		WBE	Trucking	\$ 33,870.00				\$ -	\$ 33,870.00
						9.60%	#DIV/0!	0.00%	0.00%	0.00%	100.00%
	Last Updated By: Jeffrey Deep			TOTAL AMOUNT	\$ 352,639.98	\$ -	\$ -	\$ -	\$ -	\$ 352,639.98	
	Last Updated On: 3/11/2022			Total Percentage	100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%	