

Sale Date : 4/18/2019
 Proj. No. : 190214
 Job No. : 480138
 PID No. : 101410
 SAC : 4PF7/4BG7

CONSTRUCTION ENCUMBRANCE REQUEST

TYPE : RESURFACING

Greene SR 235 7.21

FEDERAL PROJ.NO. : E151192

	TOTAL COST		STATE	City of Fairborn		FEDERAL M001
1 Construction	51,857.61			10,371.52		41,486.09
Insp. & Eng.	1,552.39			310.48		1,241.91
2 Construction	57,536.29			57,536.29		
Insp. & Eng.	1,723.71			1,723.71		
3 Construction	361,291.89			72,258.38		Z240 289,033.51
Insp. & Eng.	10,838.11			2,167.62		8,670.49
4 Construction	1,063,610.21			1,063,610.21		
Insp. & Eng.	31,909.79			31,909.79		
	Per Deposit Account Agreement between the City, U.S. Bank and the State, a total of \$1,249,940.00 has been deposited on HWY Inv. 101410. The local share is to be released to the State from this escrow account upon requisition by the Administrator of the Office of Estimating.					
TOTAL FUNDS REQ'D	1,580,320.00			1,239,888.00		340,432.00

HMW

Approved


 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 4/18/2019

Proj. No. : 190239

Job No. : 467075

PID No. : **91901**

SAC : **4PF7/4PS7**

FRANKLIN

SP FY19(P)

WORK TYPE: RESURFACING

FEDERAL PROJ.NO. : **E150485**

	TOTAL COST		STATE		FEDERAL Z001
Construction	615,348.00		61,534.80		553,813.20
Insp. & Eng.	24,612.00		2,461.20		22,150.80
TOTAL FUNDS REQ'D	639,960.00		63,996.00		575,964.00

HMW

Approved


 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 4/18/2019

Proj. No. : 190240

Job No. : 510343

PID No. : **102374**

SAC : **4PF7/4PS7**

Harrison

JEF-22-15.03/0.00

WORK TYPE: SAFETY

FEDERAL PROJ.NO. : **E170023**

	TOTAL COST		STATE		FEDERAL Z001
Construction	552,621.90		110,524.38		442,097.52
Insp. & Eng.	55,258.10		11,051.62		44,206.48
TOTAL FUNDS REQ'D	607,880.00		121,576.00		486,304.00

HMW

Approved



Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 4/18/2019

Proj. No. : 190241

Job No. : 439005

PID No. : **98927**

SAC : **4PF7/4PS7**

HURON/WAYNE

CR-FY2019

WORK TYPE

CULVERT RESTORATION

FEDERAL PROJ.NO. : **E190(323)**

	TOTAL COST		STATE		FEDERAL Z001
CONTRACT	241,847.41		48,369.48		193,477.93
Insp. & Eng.	24,182.59		4,836.52		19,346.07
TOTAL FUNDS REQ'D	266,030.00		53,206.00		212,824.00

HMW

Approved



Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 4/18/2019
 Proj. No. : 190244
 Job No. : 439325
 PID No. : **101436**
 SAC : **4PF7/4PS7**
 FEDERAL PROJ.NO. : **E170(428)**

MEDIAN/WAYNE

MICRO FY2019

WORK TYPE

RESURFACING/BRIDGE RE

FEDERAL PROJ.NO. : E170(428)

	TOTAL COST		STATE		FEDERAL Z231
1					
CONTRACT	794,276.67		158,855.33		635,421.34
Insp. & Eng.	23,823.33		4,764.67		19,058.66
2					Z232
CONTRACT	598,387.09		119,677.42		478,709.67
Insp. & Eng.	17,952.91		3,590.58		14,362.33
3					Z231
CONTRACT	8,278.66		1,655.73		6,622.93
Insp. & Eng.	251.34		50.27		201.07
4					Z232
CONTRACT	11,558.66		2,311.73		9,246.93
Insp. & Eng.	351.34		70.27		281.07
5					Z240
CONTRACT	16,250.06		3,250.01		13,000.05
Insp. & Eng.	489.94		97.99		391.95
TOTAL FUNDS REQ'D	1,471,620.00		294,324.00		1,177,296.00

HMW

Approved


 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 4/18/2019

Proj. No. : 190245

Job No. : 507066

PID No. : **98349**

SAC : **4PF7/4PS7**

FEDERAL PROJ.NO. : **E171(092)**

MONROE/WASHINGTON SR 7 - 12.57/38.75

WORK TYPE LIGHTING

	TOTAL COST		STATE		FEDERAL Z001
CONTRACT	216,239.05		43,247.81		172,991.24
Insp. & Eng.	21,620.95		4,324.19		17,296.76
TOTAL FUNDS REQ'D	237,860.00		47,572.00		190,288.00

HMW

Approved

Joseph T. Anthony

 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 4/18/2019

Proj. No. : 190246

Job No. : 470755

PID No. : **104849**

SAC : 4HJ7/4BC7/4PF7/4PS7

TYPE : SAFETY

Montgomery

470755

FEDERAL PROJ.NO. : **E170815**

	TOTAL COST		STATE		FEDERAL ZS3
1					
Construction	1,082,000.00		108,200.00		973,800.00
Insp. & Eng.	75,740.00		7,574.00		68,166.00
Construction	2,245,101.78		449,020.36		Z001 1,796,081.42
Insp. & Eng.	157,158.22		31,431.64		125,726.58
2					
Construction	486,793.04		97,358.61		389,434.43
Insp. & Eng.	34,076.96		6,815.39		27,261.57
3					
Construction	57,209.07		11,441.81		45,767.26
Insp. & Eng.	4,000.93		800.19		3,200.74
4					
Construction	410,830.93		82,166.19		328,664.74
Insp. & Eng.	28,759.07		5,751.81		23,007.26
					SAFETY MAX IS \$1,082,000.00
TOTAL FUNDS REQ'D	4,581,670.00		800,560.00		3,781,110.00

HMW

Approved



Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 4/18/2019

Proj. No. : 190247

Job No. : 470913

PID No. : **105423**

SAC : **4HJ7/4PS7/4PF7**

TYPE : SAFETY

Montgomery

US 35 18.69

FEDERAL PROJ.NO. : **E171116**

	TOTAL COST		STATE		FEDERAL ZS3
1					
Construction	1,375,000.00		275,000.00		1,100,000.00
Insp. & Eng.	96,250.00		19,250.00		77,000.00
Construction	746,413.74		149,282.75		Z001 597,130.99
Insp. & Eng.	52,246.26		10,449.25		41,797.01
2					ZS3
Construction	2,618,750.00		523,750.00		2,095,000.00
Insp. & Eng.	78,560.00		15,712.00		62,848.00
Construction	240,704.16		48,140.83		Z001 192,563.33
Insp. & Eng.	7,225.84		1,445.17		5,780.67
					SAFETY MAX IS 80% UP TO \$3,195,000.00
TOTAL FUNDS REQ'D	5,215,150.00		1,043,030.00		4,172,120.00

HMW

Approved



Construction Cost Manager, Estimating

Sale Date : 4/18/2019

Proj. No. : 190250

Job No. : 442129

PID No. : **96568**

SAC : **4PF7/4PS7/4BG7/7BPB**

CONSTRUCTION ENCUMBRANCE REQUEST

TYPE : RESURFACING

Trumbull

SR 305/305D 2.45/0.04

FEDERAL PROJ.NO. : **E150797**

	TOTAL COST	STATE	City of Cortland	BOND	FEDERAL Z240
1 Construction	82,797.09		16,559.42		66,237.67
Insp. & Eng.	2,482.91		496.58		1,986.33
2 Construction	3,600,000.00			3,600,000.00	Z232
Construction	394,378.14	78,875.63		BOND MAX IS 100% UP TO \$4,400,000.00	
Insp. & Eng.	108,000.00	21,600.00			86,400.00
3 Construction	800,000.00			800,000.00	Z240
Construction	149,171.94	29,834.39			119,337.55
Insp. & Eng.	4,478.06	895.61			3,582.45
4 Construction	27,943.74	5,588.75			Z001 22,354.99
Insp. & Eng.	836.26	167.25			669.01
5 Construction	3,630.81	726.16	The City deposited \$18,412.00 on HWY Inv. 11084		Z240 2,904.65
Insp. & Eng.	109.19	21.84			87.35
6 Construction	55,750.35	11,150.07			Z232 44,600.28
Insp. & Eng.	1,669.65	333.93			1,335.72
7 Construction	15,324.89	3,064.98			12,259.91
Insp. & Eng.	455.11	91.02			364.09
TOTAL FUNDS REQ'D	5,247,028.14	152,349.63	17,056.00	4,400,000.00	619,062.51

HMW

Approved


Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 4/18/2019

Proj. No. : 194015

Job No. : 510696

PID No. : **106821**

SAC : **4PF7/4PS7**

CARROL

SR 9 - 21.64

WORK TYPE

BRIDGE REHAB

FEDERAL PROJ.NO. : **E180(188)**

	TOTAL COST		STATE		FEDERAL Z232
CONTRACT	717,609.03		143,521.81		574,087.22
Insp. & Eng.	71,760.97		14,352.19		57,408.78
TOTAL FUNDS REQ'D	789,370.00		157,874.00		631,496.00

HMW

Approved

Joseph Anthony

 Construction Cost Manager, Estimating

Signature Certificate

 Document Reference: EW36EHILJLBJENTD9MY4B8

RightSignature
Easy Online Document Signing



Joe Anthony
Party ID: AC8LRUINWK4L9ZZUXYWGXE
IP Address: 156.63.133.86
VERIFIED EMAIL: joseph.anthony@dot.ohio.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

c8c16f1c18c561d88a41462802ccc16e0e0c5d8a



Timestamp

2019-05-09 06:08:09 -0700

2019-05-09 06:08:09 -0700

2019-05-09 06:08:01 -0700
2019-05-09 04:54:18 -0700

Audit

All parties have signed document. Signed copies sent to: Joe Anthony and Helene Ware.
Document signed by Joe Anthony (joseph.anthony@dot.ohio.gov) with drawn signature. - 156.63.133.86
Document viewed by Joe Anthony (joseph.anthony@dot.ohio.gov). - 156.63.133.86
Document created by Helene Ware (helene.ware@dot.ohio.gov). - 156.63.133.86



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