

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/2/2019

Proj. No. : 190199

Job No. : 441191

PID No. : 96670

SAC : 7PM7/4PF7/4BG7/4PS7

Summit IR 0076 05.53 WORK TYPE: BRIDGE REHAB FEDERAL PROJ.NO. : E150345

	TOTAL COST	STATE	BOND	BARBERTON	FEDERAL Z001
PART 1-1					
Construction	4,825,677.67		4,825,677.67		
Insp. & Eng.	337,802.33	67,560.47			270,241.86
Construction	12,905.00	<i>AWARDED OH HIGHER PRICED ALT.</i>		12,905.00	
Insp. & Eng.	905.00			905.00	
2 Construction	1,836,352.45		1,836,352.45		
Insp. & Eng.	128,547.55	25,709.51			102,838.04
10 Construction	10,376,236.47		10,376,236.47		
Insp. & Eng.	726,333.53	72,633.35			653,700.18
Construction	25,725.00	<i>AWARDED OH HIGHER PRICED ALT.</i>		25,725.00	
Insp. & Eng.	1,795.00			1,795.00	
11 Construction	4,323,194.07		4,323,194.07		
Insp. & Eng.	302,625.93	30,262.59			272,363.34
12 Construction	404,005.26		404,005.26		
Insp. & Eng.	28,284.74	5,656.95			22,627.79
13 Construction	683,458.68		683,458.68		
Insp. & Eng.	47,841.32	4,784.13			43,057.19
PART 2 -6					Z001
Construction	217,861.12	21,786.11			196,075.01
Insp. & Eng.	15,248.88	1,524.89			13,723.99
3					Z240
Construction	274,035.18			54,807.04	219,228.14
Insp. & Eng.	19,184.82			3,836.96	15,347.86
4 Construction	124,308.17	The City of Barberton deposited \$134,874.00 on HWY Inv. #11067 Balance due of \$152,866.00 is in process of collection by the Office of Estimating.		124,308.17	
Insp. & Eng.	8,701.83			8,701.83	
5 Construction	255,873.06			51,174.61	204,698.45
Insp. & Eng.	17,906.94			3,581.39	14,325.55
7 Construction	46,716.84	9,343.37			37,373.47
Insp. & Eng.	3,273.16	654.63			2,618.53
8 Construction	703,005.36	140,601.07			562,404.29
Insp. & Eng.	49,214.64	9,842.93			39,371.71
PART 3 - 9					Z001
Construction	1,453,543.01	145,354.30			1,308,188.71
Insp. & Eng.	101,746.99	10,174.70			91,572.29
TOTAL FUNDS REQ'D	27,352,310.00	545,889.00	22,448,924.60	287,740.00	4,069,756.40

HMW

Approved


Construction Cost Manager Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/2/2019

Proj. No. : 490203

Job No. : 527174

PID No. : **99972**

SAC : **7MB7**

FEDERAL PROJ.NO. : **E161(111)**


CUYAHOGA

US 6 - 14.56

WORK TYPE : BRIDGE REHAB

	TOTAL COST		STATE		GARVEE FEDERAL 045
CONTRACT	9,879,989.72				9,879,989.72
Insp. & Eng.	691,600.28				691,600.28
TOTAL FUNDS REQ'D	10,571,590.00		0.00		10,571,590.00

JM

Approved 
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/2/2019
 Proj. No. : 190248
 Job No. : 441029
 PID No. : **103171**
 SAC : **4R47/4BG7/4TB7/4PF7/4**
PS7

TYPE : SAFETY

Summit

SR 162/162D 02.21/0.00

FEDERAL PROJ.NO. : **E180713**

	TOTAL COST			STATE	SUMMIT COUNTY	FEDERAL RPS9
Construction	729,074.00			145,814.80		583,259.20
TRC ADJUSTMENT				(145,814.80)		145,814.80
Construction	45,741.69			9,148.34		36,593.35
TRC ADJUSTMENT				(9,148.34)		9,148.34
Construction	13,553.74				2,710.75	Z230 10,842.99
Insp. & Eng.	78,840.57			15,768.11		Z240 63,072.46
						EARMARK OH-274 MAX IS \$729,074.00
						EARMARK OH-246 MAX IS \$45,741.69
						4TB7 MAX IS \$400,000.00
		The County deposited \$6,436.86 on HWY Inv. #11082				
TOTAL FUNDS REQ'D	867,210.00			15,768.11	2,710.75	848,731.14

HMW

Approved 
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/2/2019

Proj. No. : 190256

Job No. : 458311

PID No. : **98204**

SAC : **4PF7/4PS7**

TYPE : CRACK SEALING

D05

CS FY2019

FEDERAL PROJ.NO. : **E150791**

	TOTAL COST		STATE		FEDERAL M001
1					
Construction	85,005.85		8,500.58		76,505.27
Insp. & Eng.	3,404.15		340.42		3,063.73
2					
Construction	88,756.76		17,751.35		71,005.41
Insp. & Eng.	3,553.24		710.65		2,842.59
3					M231
Construction	40,453.53		8,090.71		32,362.82
Insp. & Eng.	1,616.47		323.29		1,293.18
4					M232
Construction	93,842.04		18,768.41		75,073.63
Insp. & Eng.	3,757.96		751.59		3,006.37
5					
Construction	33,510.90		33,510.90		
Insp. & Eng.	1,339.10		1,339.10		
TOTAL FUNDS REQ'D	355,240.00		90,087.00		265,153.00

HMW

Approved


 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/2/2019

Proj. No. : 190257

Job No. : 458308

PID No. : **98207**

SAC : **4PF7/4PS7**

TYPE : PAVEMENT MARKING

D05

PM FY2019 (B) Fast Dry West

FEDERAL PROJ.NO. : **E170462**

	TOTAL COST		STATE		FEDERAL Z232
1					
Construction	685,778.67		137,155.73		548,622.94
Insp. & Eng.	48,001.33		9,600.27		38,401.06
2					Z231
Construction	55,034.02		11,006.80		44,027.22
Insp. & Eng.	3,855.98		771.20		3,084.78
3					Z001
Construction	98,681.48		9,868.15		88,813.33
Insp. & Eng.	6,908.52		690.85		6,217.67
4					
Construction	175,575.89		35,115.18		140,460.71
Insp. & Eng.	12,294.11		2,458.82		9,835.29
5					Z240
Construction	29,995.36		5,999.07		23,996.29
Insp. & Eng.	2,104.64		420.93		1,683.71
6					
Construction	128,300.54		128,300.54		
Insp. & Eng.	8,979.46		8,979.46		
TOTAL FUNDS REQ'D	1,255,510.00		350,367.00		905,143.00

HMW

Approved


 Construction Cost Manager, Estimating

Sale Date : 5/2/2019

Proj. No. : 190262

Job No. : 427884

PID No. : 101232

SAC : 4PF7/4PS7/4BG7

CONSTRUCTION ENCUMBRANCE REQUEST

TYPE : RESURFACING

Fulton

US 20A 12.49 Resurfacing

FEDERAL PROJ.NO. : E170397

	TOTAL COST		STATE	City of Wauseon		FEDERAL Z231
PART 1 - 1						
Construction	176,523.82			35,304.76		141,219.06
Insp. & Eng.	5,296.18			1,059.24		4,236.94
2						
Construction	455,482.83		91,096.57			364,386.26
Insp. & Eng.	13,667.17		2,733.43			10,933.74
3						Z232
Construction	2,170,482.48		434,096.50			1,736,385.98
Insp. & Eng.	65,117.52		13,023.50			52,094.02
4						
Construction	245,250.71		245,250.71			
Insp. & Eng.	7,359.29		7,359.29			
PART 2 - 5						Z231
Construction	773,029.57			154,605.91		618,423.66
Insp. & Eng.	23,190.43	The City deposited \$406,856.00 on HWY Inv# 11090. Balance due of \$29,082.00 is in process of collection by the Office of Estimating.		4,638.09		18,552.34
6						
Construction	233,328.98			233,328.98		
Insp. & Eng.	7,001.02			7,001.02		
TOTAL FUNDS REQ'D	4,175,730.00		793,560.00	435,938.00		2,946,232.00

HMW

Approved


Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/2/2019

Proj. No. : 190264

Job No. : 458437

PID No. : **104755**

SAC : **4PF7/4PS7**

TYPE : CULVERT REPAIR

Guernsey

IR 70/77 Culvert Repair

FEDERAL PROJ.NO. : **E170699**

	TOTAL COST		STATE		FEDERAL Z001
Construction	1,838,354.85		183,835.49		1,654,519.37
Insp. & Eng.	128,685.15		12,868.52		115,816.64
TOTAL FUNDS REQ'D	1,967,040.00		196,704.00		1,770,336.00

JM

Approved  Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/2/2019

Proj. No. : 190265

Job No. : 488856

PID No. : **107693**

SAC : **4PF7/4PS7**

TYPE : BRIDGE REHAB

Hamilton

IR 75 1.73

FEDERAL PROJ.NO. : **E190198**

	TOTAL COST		STATE		FEDERAL Z001
Construction	610,178.63		61,017.86		549,160.77
Insp. & Eng.	61,021.37		6,102.14		54,919.23
TOTAL FUNDS REQ'D	671,200.00		67,120.00		604,080.00

JM

Approved  Construction Cost Manager, Estimating

Sale Date : 5/2/2019
 Proj. No. : 190267
 Job No. : 438978
 PID No. : **101359**
 SAC : 4PH7/4PF7/4HJ7/4BC7

CONSTRUCTION ENCUMBRANCE REQUEST

TYPE : SAFETY

Lorain

US 0020 19.40

FEDERAL PROJ.NO. : **E160813**

	TOTAL COST		STATE	CITY OF ELYRIA SIB LOAN	CITY OF ELYRIA	FEDERAL Z001
1 Construction	258,348.35			51,669.67		206,678.68
Insp. & Eng.	18,081.65			3,616.33		14,465.32
2 Construction	332,605.89			332,605.89		
Insp. & Eng.	23,284.11			23,284.11		
3 Construction	561,692.53		56,169.25			ZS3 505,523.28
Insp. & Eng.	39,317.47		3,931.75			35,385.72
4 Construction	368,213.94			7,024.00	29,797.39	331,392.55
Insp. & Eng.	25,776.06				2,577.61	23,198.45
The City deposited \$23,767.00 on HWY Inv. #11089 Balance due of \$8,608.00 is in process of collection by the Office of Estimating.						
				SAFETY CAP FOR PLAN SPLIT 3 IS \$900,000.00 SAFETY CAP FOR PLAN SPLIT 4 IS \$487,994.00 SIB LOAN MAX IS \$418,200.00		
TOTAL FUNDS REQ'D	1,627,320.00		60,101.00	418,200.00	32,375.00	1,116,644.00

HMW

Approved 
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/2/2019

Proj. No. : 190269

Job No. : 439083

PID No. : **102660**

SAC : **4PF7/4PS7**

FEDERAL PROJ.NO. : **E170(430)**

LORAIN

US 20 - 20.47

WORK TYPE

BRIDGE REPLACEMENT

FEDERAL PROJ.NO. : **E170(430)**

	TOTAL COST		STATE		FEDERAL Z001
CONTRACT	1,957,124.75		391,424.95		1,565,699.80
Insp. & Eng.	136,995.25		27,399.05		109,596.20
TOTAL FUNDS REQ'D	2,094,120.00		418,824.00		1,675,296.00

JM

Approved

Joseph T. Anthony

Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/2/2019
 Proj. No. : 190270
 Job No. : 441749
 PID No. : **102103**
 SAC : **4R47/4HJ7/4BC7**

TYPE : RECONSTRUCTION

Mahoning

TRU SR 46 16.64/0.00

FEDERAL PROJ.NO. : **E170796**

	TOTAL COST	STATE			FEDERAL RPF9
OH078 Construction	729,706.43	145,941.29		EARMARK MAX OH078 IS \$729,706.43	583,765.14
TRC ADJUSTMENT		(145,941.29)			145,941.29
OH003 Construction	393,649.39			EARMARK MAX OH003 IS \$393,649.39	RNT9 393,649.39
OH222 Construction	246,578.22	49,315.64		EARMARK MAX OH222 IS \$246,578.22	197,262.58
TRC ADJUSTMENT		(49,315.64)			49,315.64
OH166 Construction	31,884.01	6,376.80		EARMARK MAX OH166 IS \$87,478.00	RPS9 25,507.21
TRC ADJUSTMENT		(6,376.80)			6,376.80
OH166 Insp. & Eng.	55,593.99	\$11,118.80			\$44,475.19
TRC ADJUSTMENT		(11,118.80)			11,118.80
OH147 Insp. & Eng.	42,533.27			EARMARK MAX OH147 IS \$62,612.59	RN49 42,533.27
				EARMARK MAX OH107 IS \$9,514.01	
TOTAL FUNDS REQ'D	1,499,945.31	0.00			1,499,945.31

JM

Approved


 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/2/2019

Proj. No. : 190274

Job No. : 441335

PID No. : **98386**

SAC : **4PF7/4PS7**

TYPE : RESURFACING

Stark

SR 0043 00.00

FEDERAL PROJ.NO. : **E161222**

	TOTAL COST		STATE		FEDERAL Z232
1					
Construction	1,957,709.30		391,541.86		1,566,167.44
Insp. & Eng.	58,730.70		11,746.14		46,984.56
2					Z240
Construction	44,820.67		8,964.13		35,856.54
Insp. & Eng.	1,349.33		269.87		1,079.46
3					Z232
Construction	103,333.63		20,666.73		82,666.90
Insp. & Eng.	3,096.37		619.27		2,477.10
4					
Construction	29,848.93		5,969.79		23,879.14
Insp. & Eng.	891.07		178.21		712.86
5					Z001
Construction	125,879.08		25,175.82		100,703.26
Insp. & Eng.	3,780.92		756.18		3,024.74
6					Z240
Construction	11,961.14		2,392.23		9,568.91
Insp. & Eng.	358.86		71.77		287.09
7					
Construction	25,417.41		5,083.48		20,333.93
Insp. & Eng.	762.59		152.52		610.07
TOTAL FUNDS REQ'D	2,367,940.00		473,588.00		1,894,352.00

HMW

Approved


 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/2/2019

Proj. No. : 190278

Job No. : 441524

PID No. : **96682**

TYPE : PAVEMENT REPAIRS

SAC : **4PS7/7BPB**

D04

SP FY2019 (West)

	ESTIMATED COST					STATE
1						
Construction (7BPB)	700,000.00			BOND MAX IS 100% UP TO \$700,000.00		700,000.00
Construction (4PS7)	415,776.00					415,776.00
Insp. & Eng.	111,574.00					111,574.00
TOTAL FUNDS REQ'D	1,227,350.00				0.00	1,227,350.00

JM

Approved Joseph F. Anthony
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/2/2019

Proj. No. : 190279

Job No. : 470867

PID No. : **103267**

TYPE : RAISED PAVEMENT MARKING

SAC : **4PS7/7BPB**

D07

RPM FY19

	ESTIMATED COST				STATE
1					
Construction	165,517.00			BOND MAX IS 100% UP TO \$225,000.00	165,517.00
Insp. & Eng.	16,553.00				16,553.00
TOTAL FUNDS REQ'D	182,070.00			0.00	182,070.00

JM

Approved 
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/2/2019

Proj. No. : 190282

Job No. : 527485

PID No. : **98837**

TYPE : SAFETY

SAC : **4PS7**

Lake

TSG FY2019

	ESTIMATED COST					STATE
1						
Construction	410,725.00					410,725.00
Insp. & Eng.	41,075.00					41,075.00
TOTAL FUNDS REQ'D	451,800.00				0.00	451,800.00

JM

Approved Joseph T. Anthony
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/2/2019

Proj. No. : 194016

Job No. : 510542

PID No. : **105035**

SAC : **4TA7/4TB7**

Belmont

470 Park & Ride

WORK TYPE: RESURFACING

FEDERAL PROJ.NO. : **E180182**

	TOTAL COST		STATE		FEDERAL Z231
Construction	176,000.00		0.00		176,000.00
Construction	271,797.50		0.00		Z400 271,797.50
Insp. & Eng.	44,782.50		0.00		44,782.50
					4TA7 MAX IS 100% UP TO \$176,000.00
TOTAL FUNDS REQ'D	492,580.00		0.00		492,580.00

JM

Approved

Joseph Anthony
Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/2/2019

Proj. No. : 194017

Job No. : 442213

PID No. : **106706**

SAC : **4PF7/4PS7**

Mahoning

Culverts FY2019

WORK TYPE: RESURFACING

FEDERAL PROJ.NO. : **E180131**

	TOTAL COST		STATE		FEDERAL Z232
Construction	247,304.00		49,460.80		197,843.20
Insp. & Eng.	24,726.00		4,945.20		19,780.80
TOTAL FUNDS REQ'D	272,030.00		54,406.00		217,624.00

JM

Approved

Joseph Anthony
Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/2/2019

Proj. No. : 194018

Job No. : 467353

PID No. : **96119**

SAC : **4PF7/4PS7**

TYPE : CULVERT

MARION

37-7.30

FEDERAL PROJ.NO. : **E140919**

	TOTAL COST		STATE		FEDERAL Z232
Construction	348,481.22		69,696.24		278,784.98
Insp. & Eng.	34,848.78		6,969.76		27,879.02
		The bid amount for this project is \$418,481.22 ; however, due to A + B Contract Bidding procedures, the Div. of Finance has determined that the Encumbrance Request will reflect the total of Contract A only. PART B MAX AMOUNT IS \$20,000.00 CONTRACT A = \$348,481.22 CONTRACT B = \$70,000.00			
TOTAL FUNDS REQ'D	383,330.00		76,666.00		306,664.00

JM

Approved  Construction Cost Manager, Estimating

Signature Certificate



Document Reference: TISNFIIKH3C7ITNPHGEF2L

RightSignature
Easy Online Document Signing



Joe Anthony

Party ID: BV7WKGJRU34TLM9MY3GMUG

IP Address: 156.63.133.86

VERIFIED EMAIL: joseph.anthony@dot.ohio.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

63aa40b4e8e7c0e2c3b0e4a25d41e11fedb32e62



Timestamp

2019-05-20 08:54:37 -0700

2019-05-20 08:54:37 -0700

2019-05-20 08:54:27 -0700

2019-05-20 08:20:32 -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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