

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/16/2019
 Proj. No. : 190174
 Job No. : 527257
 PID No. : **103821**
 SAC : **4HJ7/4BC7/4PF7/4**
 PS7/4BG7
 FEDERAL PROJ.NO. : **E160880**

TYPE : SAFETY

Cuyahoga

IR 090 21.02 Safety

	TOTAL COST	STATE	CITY OF CLEVELAND	FEDERAL ZS3
1 Construction	2,249,000.00	224,900.00		2,024,100.00
Construction	237,428.50	47,485.70		Z001 189,942.80
Insp. & Eng.	174,051.50	174,051.50		
2 Construction	261,360.00	26,136.00		ZS3 235,224.00
Construction	104,395.65		104,395.65	
Insp. & Eng.	25,604.35		25,604.35	
Amount due of \$130,000.00 will be collected by the Office of Estimating.				
SAFETY MAX PLAN SPLIT 1 IS \$2,249,000.00				
AT MAX SPLIT 2 IS \$261,360.00				
TOTAL FUNDS REQ'D	3,051,840.00	472,573.20	130,000.00	2,449,266.80

HMW

Approved 
 Construction Cost Manager Estimating

Signature Certificate

 Document Reference: I3TXINJLK4WAP9WL6TFCPC

RightSignature
Easy Online Document Signing



Joe Anthony

Party ID: EPCTEXIADFLDHTDF263XR

IP Address: 156.63.133.86

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

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

16a68c8038ad6c2d4a64219a86e94e610bfea037



Timestamp

2019-05-29 06:53:20 -0700

2019-05-29 06:53:20 -0700

2019-05-29 06:53:09 -0700

2019-05-29 06:36:37 -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



This signature page provides a record of the online activity executing this contract.

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/16/2019

Proj. No. : 190284

Job No. : 499028

PID No. : **96955**

SAC : **4PF7/4PS7**

Adams

52-20.58

WORK TYPE: BRIDGE REPLACEMENT

FEDERAL PROJ.NO. : **E150602**

	TOTAL COST		STATE		FEDERAL Z001
Construction	2,124,432.23		424,886.45		1,699,545.78
Insp. & Eng.	148,707.77		29,741.55		118,966.22
TOTAL FUNDS REQ'D	2,273,140.00		454,628.00		1,818,512.00

JM

Approved



Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/16/2019
 Proj. No. : 190285
 Job No. : 507514
 PID No. : **106810**

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

TYPE : RESURFACING

Athens

US 33/13 Various

FEDERAL PROJ.NO. : **E180178**

	TOTAL COST	BOND	STATE			FEDERAL Z001
1 Construction	1,140,481.43	228,096.29				912,385.14
Insp. & Eng.	79,838.57		15,967.71			63,870.86
2 Construction	549,341.72	109,868.34				Z232 439,473.38
Insp. & Eng.	38,458.28		7,691.66			30,766.62
					BOND FUND MAX IS \$396,399.00	
TOTAL FUNDS REQ'D	1,808,120.00	337,964.63	23,659.37			1,446,496.00

HMW

Approved  Construction Cost Manager, Estimating

Sale Date : 5/16/2019

Proj. No. : 190288

Job No. : 488212

PID No. : 94204

CONSTRUCTION ENCUMBRANCE REQUEST

SAC : 4PF7/4PS7

TYPE : SAFETY

D08

TSG FY2019/FY2020

FEDERAL PROJ.NO. : E170624

	TOTAL COST		STATE		FEDERAL Z001
1					
Construction	567,290.93		283,645.47		283,645.47
Insp. & Eng.	39,709.07		19,854.54		19,854.54
2					
Construction	371,010.69		185,505.35		185,505.35
Insp. & Eng.	25,969.31		12,984.66		12,984.66
3					Z240
Construction	950,202.64		475,101.32		475,101.32
Insp. & Eng.	66,517.36		33,258.68		33,258.68
4					Z231
Construction	11,193.98		5,596.99		5,596.99
Insp. & Eng.	786.02		393.01		393.01
5					Z232
Construction	30,904.66		15,452.33		15,452.33
Insp. & Eng.	2,165.34		1,082.67		1,082.67
TOTAL FUNDS REQ'D	2,065,750.00		1,032,875.00		1,032,875.00

HMW

Approved



Construction Cost Manager, Estimating

Sale Date : 5/16/2019
 Proj. No. : 190289
 Job No. : 458205
 PID No. : **95457**
 SAC : **4PF7/4PS7/4BG7**

CONSTRUCTION ENCUMBRANCE REQUEST

TYPE : RESURFACING

Guernsey

US 22/SR 723 00.00/00.70

FEDERAL PROJ.NO. : **E150654**

	TOTAL COST	STATE	City of Cambridge	FEDERAL Z232
1 Construction	740,000.00	740,000.00		BOND MAX IS \$740,000.00
Construction	2,654,323.96	530,864.79		2,123,459.17
Insp. & Eng.	101,826.04	20,365.21		81,460.83
2 Construction	3,353,433.78	670,686.76		Z231 2,682,747.02
Insp. & Eng.	100,606.22	20,121.24		80,484.98
3 Construction	219,525.01		43,905.00	175,620.01
Insp. & Eng.	6,584.99		1,317.00	5,267.99
4 Construction	5,087.32		5,087.32	
Insp. & Eng.	152.68		152.68	
5 Construction	135,916.01	27,183.20		108,732.81
Insp. & Eng.	4,073.99	814.80		3,259.19
The City of Cambridge deposited \$54,582.00 on HWY Inv. #11093				
TOTAL FUNDS REQ'D	7,321,530.00	2,010,036.00	50,462.00	5,261,032.00

HMW

Approved Joseph T. Anthony
 Construction Cost Manager, Estimating

Sale Date : 5/16/2019

Proj. No. : 190290

Job No. : 488946

PID No. : 108641

CONSTRUCTION ENCUMBRANCE REQUEST

SAC : 4HJ7/4BC7

TYPE : BICYCLE AND PEDESTRIAN

HAMILTON

CLE US 52 35.81/0.00

FEDERAL PROJ.NO. : E180832

	TOTAL COST		STATE			FEDERAL ZS30
Construction	313,852.57		31,385.26			282,467.31
Insp. & Eng.	31,387.43		3,138.74			28,248.69
TOTAL FUNDS REQ'D	345,240.00		34,524.00			310,716.00

JM

Approved Joseph Anthony
Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/16/2019

Proj. No. : 190291

Job No. : 488739

PID No. : **106469**

SAC : **4PF7/4PS7**

TYPE : CULVERT

Hamilton

CLE-Conduits FY19

FEDERAL PROJ.NO. : **E180165**

	TOTAL COST		STATE		FEDERAL Z240
1					
Construction	115,874.84		23,174.97		92,699.87
Insp. & Eng.	11,585.16		2,317.03		9,268.13
2					Z232
Construction	41,060.21		8,212.04		32,848.17
Insp. & Eng.	4,109.79		821.96		3,287.83
3					Z001
Construction	154,814.95		30,962.99		123,851.96
Insp. & Eng.	15,485.05		3,097.01		12,388.04
TOTAL FUNDS REQ'D	342,930.00		68,586.00		274,344.00

HMW

Approved  Construction Cost Manager, Estimating

Sale Date : 5/16/2019

Proj. No. : 190292

Job No. : 507495

PID No. : **107207**

CONSTRUCTION ENCUMBRANCE REQUEST

SAC : **4HJ7/4BC7**

TYPE : RIGHT TURN LANE

FEDERAL PROJ.NO. : **E180892**

Hocking

US 33 0.410

	TOTAL COST		STATE			FEDERAL ZS30
Construction	504,366.69		50,436.67			453,930.02
Insp. & Eng.	50,433.31		5,043.33			45,389.98
TOTAL FUNDS REQ'D	554,800.00		55,480.00			499,320.00

JM

Approved Joseph F. Anthony
Construction Cost Manager, Estimating

Sale Date : 5/16/2019
 Proj. No. : 190293
 Job No. : 438710
 PID No. : **98256**

CONSTRUCTION ENCUMBRANCE REQUEST

SAC : **4PF7/4PS7**

TYPE : MILL AND FILL

HURON

LOR RM FY2019

FEDERAL PROJ.NO. : **E170055**

	TOTAL COST		STATE		FEDERAL Z232
1 Construction	562,214.16		112,442.83		449,771.33
Insp. & Eng.	22,485.84		4,497.17		17,988.67
2 Construction	44,872.54		8,974.51		Z231 35,898.03
Insp. & Eng.	1,797.46		359.49		1,437.97
TOTAL FUNDS REQ'D	631,370.00		126,274.00		505,096.00

HMW

Approved Joseph F. Anthony
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/16/2019
 Proj. No. : 190294
 Job No. : 458161
 PID No. : **98826**
 SAC : **4RA7/4B37/4BG7**

TYPE : BRIDGE REPLACEMENT

Knox **CR 503 00.75 Mount Vernon Av**

FEDERAL PROJ.NO. : **E150095**

	TOTAL COST		CITY OF MOUNT VERNON	TRC		FEDERAL L1C
1						
Construction	3,125,000.00		625,000.00			2,500,000.00
Construction	266,117.03		266,117.03			
Insp. & Eng.	237,382.97		237,382.97			
2						M302
Construction	2,082,802.04		104,140.10	312,420.31		1,666,241.63
Construction	548,099.56		548,099.56			
Insp. & Eng.	184,158.40		184,158.40			
TRC ADJUSTMENT				(312,420.31)		312,420.31
The City of Mount Vernon deposited \$1,989,488.06 on HWY Inv. #11092						
					4RA7 MAX IS \$2,500,000.00	
					4B37 MAX IS \$1,978,661.94 INCLUDING TRC	
TOTAL FUNDS REQ'D	6,443,560.00		1,964,898.06			4,478,661.94

HMW

Approved

Joseph T. Anthony

Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/16/2019
 Proj. No. : 190295
 Job No. : 479395
 PID No. : **91019**

SAC : **4PF7/4PS7**

TYPE : RESURFACING

Miami IR 75 0.00

FEDERAL PROJ.NO. : **E140933**

	TOTAL COST		STATE			FEDERAL Z001
Construction	3,287,321.17		328,732.12			2,958,589.05
Insp. & Eng.	98,618.83		9,861.88			88,756.95
TOTAL FUNDS REQ'D	3,385,940.00		338,594.00			3,047,346.00

JM

Approved Joseph T. Anthony
 Construction Cost Manager Estimating

Sale Date : 5/16/2019

Proj. No. : 190296

Job No. : 427876

PID No. : 105830

CONSTRUCTION ENCUMBRANCE REQUEST

SAC : 4SF7/4SS7

TYPE : SLIDE REPAIR

FEDERAL PROJ.NO. : E180115

Ottawa

SR 2 21.63 Slide repair

	TOTAL COST		STATE		FEDERAL Z001
Construction	472,747.16		94,549.43		378,197.73
Insp. & Eng.	47,272.84		9,454.57		37,818.27
TOTAL FUNDS REQ'D	520,020.00		104,004.00		416,016.00

GSM MAX IS \$604,835.00

JM

Approved Joseph T. Anthony
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/16/2019
 Proj. No. : 190297
 Job No. : 441756
 PID No. : **102204**

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

TYPE : SAFETY

Portage

SR 0044 07.71

FEDERAL PROJ.NO. : **E160920**

	TOTAL COST	STATE	FEDERAL ZS30
1 Construction	547,694.86	54,769.49	492,925.37
Insp. & Eng.	54,765.14	5,476.51	49,288.63
2 Construction	13,868.69	13,868.69	
Insp. & Eng.	1,391.31	1,391.31	
			SAFETY CAP IS \$640,000.00
TOTAL FUNDS REQ'D	617,720.00	75,506.00	542,214.00

HMW

Approved _____


 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/16/2019
 Proj. No. : 190298
 Job No. : 441803
 PID No. : **102673**
 SAC : **4R47/4PF7/4PS7**

TYPE : RECONSTRUCTION

Stark **SR 0800 08.03** FEDERAL PROJ.NO. : **E170449**

	TOTAL COST		STATE		FEDERAL RPF9
Construction	4,577.00		915.40	OH236 EARMARK MAX IS \$4,577.00	3,661.60
TRC ADJUSTMENT			(915.40)		915.40
Construction	1,724,292.73		344,858.55		Z001 1,379,434.18
Insp. & Eng.	172,890.27		34,578.05		138,312.22
TOTAL FUNDS REQ'D	1,901,760.00		379,436.60		1,522,323.40

JM

Approved 
 Construction Cost Manager Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/16/2019
 Proj. No. : 190300
 Job No. : 510287
 PID No. : **101853**
 SAC : **4B37/4BG7**

TYPE : WALKWAY

Tuscarawas

River Park - Wilkshire Trail

FEDERAL PROJ.NO. : **E160229**

	TOTAL COST	STATE	LAWRENCE TOWNSHIP	TRC	FEDERAL Z303
Construction	597,056.05		29,852.80	89,558.41	477,644.84
Insp. & Eng.	50,312.37		2,515.62	7,546.86	40,249.90
TRC ADJUSTMENT				(97,105.26)	97,105.26
Insp. & Eng.	9,391.58		\$9,391.58		
					4B37 MAX IS \$615,000.00
		Lawrence Township deposited \$31,460.00 on HWY Inv.# 11091 Balance due of \$10,300.00 is in process of collection by the Office of Estimating.			
TOTAL FUNDS REQ'D	656,760.00		41,760.00	0.00	615,000.00

HMW

Approved _____

 Construction Cost Manager, Estimating

Sale Date : 5/16/2019

Proj. No. : 190301

Job No. : 506798

PID No. : 91789

CONSTRUCTION ENCUMBRANCE REQUEST

SAC : 4PF7/4PS7

TYPE : RESURFACING

Vinton

SR 327 0.000

FEDERAL PROJ.NO. : E161518

	TOTAL COST		STATE			FEDERAL Z232
1 Construction	277,118.39		55,423.68			221,694.71
Insp. & Eng.	11,081.61		2,216.32			8,865.29
2 Construction	247,142.86		247,142.86			
Insp. & Eng.	9,887.14		9,887.14			
TOTAL FUNDS REQ'D	545,230.00		314,670.00			230,560.00

HMW

Approved  Construction Cost Manager, Estimating

Sale Date : 5/16/2019

Proj. No. : 190302

Job No. : 439068

PID No. : **103920**

CONSTRUCTION ENCUMBRANCE REQUEST

SAC : **4PF7/4PS7**

TYPE : CULVERT

Richland

SR 0604/0301 20.65/04.50

FEDERAL PROJ.NO. : **E190345**

	TOTAL COST		STATE		FEDERAL Z232
Construction	280,130.56		56,026.11		224,104.45
Insp. & Eng.	28,009.44		5,601.89		22,407.55
TOTAL FUNDS REQ'D	308,140.00		61,628.00		246,512.00

JM

Approved  Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/16/2019

Proj. No. : 190303

Job No. : 527473

PID No. : 98836

TYPE : SIGNS

SAC : 4PS7

Cuyahoga

LAK SIGN FY2019

	ESTIMATED COST					STATE
1						
Construction	483,828.50					483,828.50
Insp. & Eng.	48,381.50					48,381.50
TOTAL FUNDS REQ'D	532,210.00					532,210.00

JM

Approved Joseph T. Anthony
Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/16/2019

Proj. No. : 190304

Job No. : 439070

PID No. : **103922**

TYPE : CULVERT

SAC : **4PS7**

Huron

SR 0269 02.79

	ESTIMATED COST					STATE
1						
Construction	168,613.67					168,613.67
Insp. & Eng.	16,866.33					16,866.33
TOTAL FUNDS REQ'D	185,480.00				0.00	185,480.00

JM

Approved Joseph Anthony
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/16/2019

Proj. No. : 190305

Job No. : 441671

PID No. : 101572

TYPE : CULVERT

SAC : **7BPB/4PS7**

Portage SUM Culverts FY2019

	ESTIMATED COST				STATE
1					
Construction	314,006.14				314,006.14
Insp. & Eng.	31,403.86				31,403.86
2					
Construction	15,993.86				15,993.86
Construction	43,638.34				43,638.34
Insp. & Eng.	4,361.66				4,361.66
TOTAL FUNDS REQ'D	409,403.86			0.00	409,403.86

BOND MAX IS \$330,000.00

HMW

Approved  Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/16/2019

Proj. No. : 191023

Job No. : 427948

PID No. : **106117**

TYPE : Bridge Preservation

SAC : **4CP7**

Lucas

VGCS FY19 Maint

	ESTIMATED COST					STATE
1						
Construction	179,175.00					179,175.00
Insp. & Eng.	17,915.00					17,915.00
TOTAL FUNDS REQ'D	197,090.00				0.00	197,090.00

Approved Joseph F. Anthony
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/16/2019
 Proj. No. : 197021
 Job No. : 507682
 PID No. : **108553**
 SAC : **4BY7/4BE7**

Monroe SR 536 9.800

FEDERAL PROJ.NO. : **E180685**

	TOTAL COST		STATE		FEDERAL ER10
MOE-024 Construction	332,284.40		66,456.88		265,827.52
Insp. & Eng.	33,225.60		6,645.12		26,580.48
				DSR MAX IS \$490,414.00 PLUS 20%	
TOTAL FUNDS REQ'D	365,510.00		73,102.00		292,408.00

JM

Approved Joseph J. Anthony
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 5/16/2019

Proj. No. : 197025

Job No. : 507671

PID No. : **108442**

TYPE : 4R MAINTENANCE - RESTOR.

SAC : **4BE7**

Monroe

SR 255 17.060

	ESTIMATED COST				STATE
1					
Construction	1,543,541.99				1,543,541.99
Insp. & Eng.	108,048.01				108,048.01
2					
Construction	606,307.36				606,307.36
Insp. & Eng.	42,442.64				42,442.64
TOTAL FUNDS REQ'D	2,300,340.00				2,300,340.00

HMW

Approved 
 Construction Cost Manager, Estimating

Signature Certificate

 Document Reference: D7KPX6IIB2EV9UTF7379AK

RightSignature
Easy Online Document Signing



Joe Anthony

Party ID: A3J52DILR3VEZBDR8S2GG7

IP Address: 156.63.133.86

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

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

16a68c8038ad6c2d4a64219a86e94e610bfea037



Timestamp

2019-05-28 06:03:38 -0700

2019-05-28 06:03:38 -0700

2019-05-28 06:03:29 -0700

2019-05-28 06:02:07 -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



This signature page provides a record of the online activity executing this contract.