

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/20/2019

Proj. No. : 190328

Job No. : 440785

PID No. : **90973**

7RAB, 4RA7,4RC7,

4PI7, 5PI7, 4IS7,

SAC : **4PF7, 4PS7**

Stark IR 0077 08.40/VAR

WORK TYPE: BRIDGE PRESERVATION

FEDERAL PROJ.NO. : **E130869**

	TOTAL COST		STATE	BOND	FEDERAL Z001
PART 1 - 1				BOND MAX IS \$38,000,000.00	
Construction	28,164,104.80			28,164,104.80	
Insp. & Eng.	1,971,485.20		197,148.52		1,774,336.68
2					PIAC MAX IS \$1,100,000.00
Construction	1,100,000.00		110,000.00		990,000.00
Construction	200,000.00		200,000.00		ITS MAX IS \$200,000.00
Construction	7,648,993.15		764,899.31		6,884,093.84
Construction	2,191,226.34			2,191,226.34	
Insp. & Eng.	626,426.85		62,642.68		563,784.17
3					
Construction	7,351,006.85		1,470,201.37		5,880,805.48
Insp. & Eng.	514,573.15		102,914.63		411,658.52
PART 2 - 4					
Construction	1,847,411.72		184,741.17		1,662,670.55
Insp. & Eng.	129,318.28		12,931.83		116,386.45
5					
Construction	126,983.60		25,396.72		101,586.88
Insp. & Eng.	8,886.40		1,777.28		7,109.12
PART 1 - 6					
Construction	7,433,150.29			7,433,150.29	
Insp. & Eng.	743,319.71		74,331.97		668,987.74
7					
Construction	134,661.92			134,661.92	
Insp. & Eng.	13,468.08		2,693.62		10,774.46
TOTAL FUNDS REQ'D	60,205,016.34		3,209,679.11	37,923,143.35	19,072,193.88

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/20/2019

Proj. No. : 190357

Job No. : 417590

PID No. : **107684**

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

TYPE : RESURFACING

Allen

AUG US 30/SR 117 Var

FEDERAL PROJ.NO. : **E190327**

	TOTAL COST		STATE		FEDERAL Z232
1					
Construction	1,264,808.23		252,961.65		1,011,846.58
Insp. & Eng.	37,941.77		7,588.35		30,353.42
2					Z231
Construction	691,228.63		138,245.73		552,982.90
Insp. & Eng.	20,741.37		4,148.27		16,593.10
3					Z232
Construction	21,574.58				21,574.58
Insp. & Eng.	645.42				645.42
4					ZS30
Construction	107,392.60		10,739.26		96,653.34
Insp. & Eng.	3,217.40		321.74		2,895.66
					SAFETY MAX IS \$166,000.00
TOTAL FUNDS REQ'D	2,147,550.00		414,005.00		1,733,545.00

HMW

Approved


Construction Cost Manager - Estimating

Sale Date : 6/20/2019

Proj. No. : 190361

Job No. : 519710

PID No. : **91842**

CONSTRUCTION ENCUMBRANCE REQUEST

SAC : 4PF7/4PS7

TYPE : 4R MAINTENANCE - RESURFACING

Columbiana

SR 170 0.130

FEDERAL PROJ.NO. : **E131038**

	TOTAL COST		STATE		FEDERAL M231
Construction	923,554.37		184,710.87		738,843.50
Insp. & Eng.	36,945.63		7,389.13		29,556.50
TOTAL FUNDS REQ'D	960,500.00		192,100.00		768,400.00

JM

Approved  Construction Cost Manager, Estimating

Sale Date : 6/20/2019

Proj. No. : 190369

Job No. : 460038

PID No. : 105437

CONSTRUCTION ENCUMBRANCE REQUEST

SAC : 4PF7/4PS7

TYPE : BRIDGE REHAB, NO ADDED CAPACITY

Franklin

71-15.26

FEDERAL PROJ.NO. : E190120

	TOTAL COST		STATE		FEDERAL Z001
Construction	592,898.41		59,289.84		533,608.57
Insp. & Eng.	59,291.59		5,929.16		53,362.43
TOTAL FUNDS REQ'D	652,190.00		65,219.00		586,971.00

JM

Approved Joseph T. Anthony
 Construction Cost Manager, Estimating

Sale Date : 6/20/2019

Proj. No. : 190372

Job No. : 488872

PID No. : 107957

CONSTRUCTION ENCUMBRANCE REQUEST

SAC : 4PF7/4PS7

TYPE : 4R MAINTENANCE RESURFACING

FEDERAL PROJ.NO. : E180637

Greene

US 35 11.94

	TOTAL COST		STATE		FEDERAL Z001
Construction	2,488,855.60		497,771.12		1,991,084.48
Insp. & Eng.	74,664.40		14,932.88		59,731.52
TOTAL FUNDS REQ'D	2,563,520.00		512,704.00		2,050,816.00

JM

Approved Joseph T. Anthony
 Construction Cost Manager, Estimating

Sale Date : 6/20/2019
 Proj. No. : 190375
 Job No. : 43712
 PID No. : **98273**
 SAC : **4PF7/4PS7/4BG7**

CONSTRUCTION ENCUMBRANCE REQUEST

TYPE : RESURFACING

Lorain

SMOOTH FY2020

FEDERAL PROJ.NO. : **E170042**

	TOTAL COST		STATE	City of North Ridgeville	FEDERAL Z001	
1 Construction	1,421,744.52		284,348.90		1,137,395.62	
Insp. & Eng.	42,655.48		8,531.10		34,124.38	
2 Construction	518,323.41		103,664.68		Z231 414,658.73	
Insp. & Eng.	15,546.59		3,109.32		12,437.27	
3 Construction	1,001,476.19		200,295.24		Z232 801,180.95	
Insp. & Eng.	30,043.81		6,008.76		24,035.05	
4 Construction	2,379.78		475.96		Z240 1,903.82	
Insp. & Eng.	70.22		14.04		56.18	
5 Construction	88,525.24			17,705.05	70,820.19	
Insp. & Eng.	2,654.76			530.95	2,123.81	
6 Construction	10,508.46			10,508.46		
Insp. & Eng.	311.54			311.54		
		The City of North Ridgeville deposited \$27,812.00 on HWY Inv. # 11114				
		Balance of \$1244.00 is in process of collections by Office of Estimating				
TOTAL FUNDS REQ'D	3,134,240.00		606,448.00	29,056.00	2,498,736.00	

JM

Approved 
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/20/2019

Proj. No. : 197024

Job No. : 488888

PID No. : **108174**

SAC : **4BY7/4BE7**

TYPE : SLIDE REPAIR

Hamilton

US50-32.60

FEDERAL PROJ.NO. : **E180875**

	TOTAL COST		STATE			FEDERAL ER10
Construction	1,501,930.00		300,386.00			1,201,544.00
Insp. & Eng.	105,140.00		21,028.00			84,112.00
Prel.Eng.(Contractor)	192,250.00		38,450.00			153,800.00
						DSR MAX IS \$1,282,356.00 PLUS 20%
			THIS IS A DESIGN BUILD PROJECT.			
			The Construction amount (\$1,501,930.00) and the Prel. Eng. Amount (\$192,250.00) equals the contractor's bid amount.			
			SPLIT 2 IN ELLIS ADDED AFTER SALE, DISTRICT TO DO A CHANGE ORDER TO CORRECT THE OVERAGE FOR THE DSR MAX AND TO ADD AN ADDITIONAL PLAN SPLIT			
TOTAL FUNDS REQ'D	1,799,320.00		359,864.00			1,439,456.00

HMW

Approved Joseph T. Anthony
 Construction Cost Manager, Estimating

Signature Certificate



Document Reference: RPTZUHIAV39MVMGBUD9EUK

RightSignature

Easy Online Document Signing



Joe Anthony

Party ID: A5HM7NI8MIHK8CLM99SB39

IP Address: 156.63.133.86

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

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

16a68c8038ad6c2d4a64219a86e94e610bfea037



Timestamp

2019-06-28 04:52:47 -0700

2019-06-28 04:52:47 -0700

2019-06-28 04:52:40 -0700

2019-06-28 04:37:42 -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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