





# CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 8/22/2019

Proj. No. : 190447

Job No. : 507719

PID No. : **108853**

SAC : **4PF7/4PS7**

TYPE : CULVERT REPLACEMENT

Gallia

141/VAR, MEG 681 13.88

FEDERAL PROJ.NO. : **E190133**

	TOTAL COST		STATE		FEDERAL <b>Z232</b>
Construction	1,095,397.80		219,079.56		876,318.24
Insp. & Eng.	76,682.20		15,336.44		61,345.76
TOTAL FUNDS REQ'D	1,172,080.00		234,416.00		937,664.00

HMW

Approved  Construction Cost Manager, Estimating





# CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 8/22/2019

Proj. No. : 190450

Job No. : 439574

PID No. : **110018**

SAC : **4PF7/4PS7**

TYPE : NOISEWALL

Medina

IR 0071 15.81 NoiseWall

FEDERAL PROJ.NO. : **E190524**

	TOTAL COST		STATE		FEDERAL <b>Z001</b>
Construction	117,375.00		11,737.50		105,637.50
Insp. & Eng.	11,735.00		1,173.50		10,561.50
TOTAL FUNDS REQ'D	129,110.00		12,911.00		116,199.00

HMW

Approved  Construction Cost Manager/Estimating



Sale Date : 8/22/2019  
 Proj. No. : 190452  
 Job No. : 441343  
 PID No. : **98475**  
 SAC : **4PF7/4BG7**

## CONSTRUCTION ENCUMBRANCE REQUEST

REVISED 9-5-19

TYPE : RESURFACING

Summit

SR 18/VAR 13.19/VAR

FEDERAL PROJ.NO. : **E161250**

	TOTAL COST	STATE	City of Akron	FEDERAL Z001
1 Construction	582,213.32		116,442.66	465,770.66
Insp. & Eng.	17,466.68		3,493.34	13,973.34
2 Construction	42,350.75		42,350.75	
Insp. & Eng.	1,269.25		1,269.25	
3 Construction	704,433.75		140,886.75	<b>Z240</b> 563,547.00
Insp. & Eng.	21,136.25		4,227.25	16,909.00
4 Construction	10,071.68		10,071.68	
Insp. & Eng.	298.32		298.32	
5 Construction	675,550.22	67,555.02		<b>Z001</b> 607,995.20
Insp. & Eng.	20,269.78	2,026.98		18,242.80
6 Construction	249,199.13	49,839.83		<b>Z240</b> 199,359.30
Insp. & Eng.	7,480.87	1,496.17		5,984.70
The City of Akron deposited \$310,860.00 on HWY Inv. #11136 Balance due of \$8,180.00 is in process of collection by the Office of Estimating.				
TOTAL FUNDS REQ'D	2,331,740.00	120,918.00	319,040.00	1,891,782.00

HMW

Approved   
 Construction Cost Manager, Estimating



# CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 8/22/2019

Proj. No. : 190453

Job No. : 511048

PID No. : **98275**

TYPE : CRACK SEALING

SAC : **4PS7**

D03

CRSEAL FY2020

	ESTIMATED COST					STATE
1						
Construction	224,727.25					224,727.25
Insp. & Eng.	8,992.75					8,992.75
TOTAL FUNDS REQ'D	233,720.00					233,720.00

HMW

Approved  Construction Cost Manager - Estimating

# CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 8/22/2019

Proj. No. : 190454

Job No. : 511048

PID No. : **103431**

TYPE : GUARDRAIL

SAC : **4PS7**

D04

GR FY2020A (Systematic)

	ESTIMATED COST					STATE
1						
Construction	1,221,125.00					1,221,125.00
Insp. & Eng.	36,635.00					36,635.00
TOTAL FUNDS REQ'D	1,257,760.00					1,257,760.00

HMW

Approved  Construction Cost Manager, Estimating











# CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 8/22/2019

Proj. No. : 197040

Job No. : 460073

PID No. : **110368**

SAC : **4RC7/4RA7**

TYPE : BRIDGE REHAB

Franklin

270-38.53

FEDERAL PROJ.NO. : **E190644**

	TOTAL COST		STATE		FEDERAL <b>Z001</b>
Construction	2,316,660.90		231,666.09		2,084,994.81
Insp. & Eng.	162,169.10		16,216.91		145,952.19
TOTAL FUNDS REQ'D	2,478,830.00		247,883.00		2,230,947.00

HMW

Approved  Construction Cost Manager, Estimating



# CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 8/22/2019

Proj. No. : 197043

Job No. : 507701

PID No. : **108730**

SAC : 4PF7/4PS7

TYPE : SLIDE REPAIR

Athens

US 33 2.430

FEDERAL PROJ.NO. : **E190574**

	TOTAL COST		STATE		FEDERAL <b>Z001</b>
Construction	174,074.00		34,814.80		139,259.20
Insp. & Eng.	17,406.00		3,481.20		13,924.80
TOTAL FUNDS REQ'D	191,480.00		38,296.00		153,184.00

JM

Approved  Construction Cost Manager, Estimating







# CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 8/22/2019

Proj. No. : 198008

Job No. : 417705

PID No. : **110283**

TYPE : BRIDGE/CULVERT MAINTENANCE

SAC : **4SR7**

Defiance

US 24 3.07

	ESTIMATED COST					STATE
1						
Construction	138,780.00					138,780.00
Insp. & Eng.	13,880.00					13,880.00
TOTAL FUNDS REQ'D	152,660.00				0.00	152,660.00

JM

Approved Joseph Anthony  
 Construction Cost Manager, Estimating

# Signature Certificate

 Document Reference: TG6XC4JHI5K2YB935VZKYJ

**RightSignature**  
Easy Online Document Signing



Joe Anthony  
Party ID: CT4NIUJGV2V5RGRS9HR32F  
IP Address: 156.63.133.86  
**VERIFIED EMAIL:** joseph.anthony@dot.ohio.gov

Electronic Signature:

Multi-Factor  
Digital Fingerprint Checksum

16a68c8038ad6c2d4a64219a86e94e610bfea037



## Timestamp

2019-09-03 09:13:08 -0700

2019-09-03 09:13:08 -0700

2019-09-03 09:12:57 -0700

2019-09-03 07:39:48 -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.