

Sale Date : 1/1/2028

Proj. No. : 210565

Job No. : 480826

PID No. : 110559

SAC : 4PF7/4PS7/4BG7

CONSTRUCTION ENCUMBRANCE REQUEST

TYPE : RECONSTRUCTION

BUTLER

SR 122 6.06/6.26

FEDERAL PROJ.NO. : E190993

	TOTAL COST		STATE	CITY OF MIDDLETOWN		FEDERAL Z231
1 Construction	2,822,756.94		564,551.39			2,258,205.55
Insp. & Eng.	197,593.06		39,518.61			158,074.45
2 Construction	120,313.65			120,313.65		0.00
Insp. & Eng.	8,426.35			8,426.35		0.00
3 Construction	22,032.41			4,406.48		17,625.93
Insp. & Eng.	1,537.59			307.52		1,230.07
4 Construction	42,668.86			42,668.86		0.00
Insp. & Eng.	2,991.14			2,991.14		0.00
The City of Middletown deposited \$209,248.00 on HWY Inv. #11397						
TOTAL FUNDS REQ'D	3,218,320.00		604,070.00	179,114.00		2,435,136.00

HMW

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on 2021-11-26 16:05:21 GMT

Approved

Administrator, Contract Sales and Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021
 Proj. No. : 210592
 Job No. : 510677
 PID No. : **106665**
 SAC : **4B37/4TA7/4BG7**

TYPE : Pedestrian/Bicycle Facilities

	TOTAL COST	Belmont Co	TRC Funds			FEDERAL Z302
Construction	1,793,199.35		358,639.87			1,434,559.48
Insp. & Eng.	106,800.65		21,360.13			85,440.52
Insp. & Eng.	18,720.00		3,744.00			Z231 14,976.00
TRC ADJUSTMENT			(383,744.00)			383,744.00
TOTAL FUNDS REQ'D	1,918,720.00	0.00	0.00			1,918,720.00

Max TAP (4BE7) are capped at \$1,900,000 including 20% TRC
Max MPO funds (4TA7) capped at \$100,000 including 20% TRC

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 Administrator, Office of Contract Sales and Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210593

Job No. : 510935

PID No. : **109039**

SAC : **4SF7/4SS7**

TYPE : Slide Repair

Belmont

SR 800 13.150

FEDERAL PROJ.NO. : **E191553**

	TOTAL COST		STATE		FEDERAL Z232
Construction	167,270.02		33,454.00		133,816.02
Insp. & Eng.	16,729.98		3,346.00		13,383.98
		GSM funds (4SF7/4SS7) are capped at \$199,000, all for CO			
TOTAL FUNDS REQ'D	184,000.00		36,800.00		147,200.00

sn

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 Administrator, Office of Contract Sales and Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210594

Job No. : 471077

PID No. : **108073**

SAC : **4PF7/4PS7**

TYPE : Bridge Rehabilitation

Clark

US 68 5.76

FEDERAL PROJ.NO. : **E191622**

	TOTAL COST		STATE		FEDERAL Z001
Construction	1,274,600.94		254,920.19		1,019,680.75
Insp. & Eng.	89,219.06		17,843.81		71,375.25
TOTAL FUNDS REQ'D	1,363,820.00		272,764.00		1,091,056.00

sn

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 Administrator, Office of Contract Sales and Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021
 Proj. No. : 210595
 Job No. : 470198
 PID No. : **97766**

SAC : **4PF7/4PS7**

TYPE : Bridge Rehabilitation

Clark **42/68-4.62/15.16**

FEDERAL PROJ.NO. : E150543

	TOTAL COST		STATE			FEDERAL Z001
1						
Construction	828,162.81		165,632.56			662,530.25
Insp. & Eng.	57,967.19		11,593.44			46,373.75
2						Z232
Construction	362,498.84		72,499.77			289,999.07
Insp. & Eng.	25,371.16		5,074.23			20,296.93
TOTAL FUNDS REQ'D	1,274,000.00		254,800.00			1,019,200.00

sn

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CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210596

Job No. : 480648

PID No. : **105305**

SAC : **4PF7/4PS7**

TYPE : Maintenance Resurfacing

Clermont

SR 450 0.09

FEDERAL PROJ.NO. : **E191408**

	TOTAL COST		STATE		FEDERAL Z240
Construction	1,472,234.72		294,446.94		1,177,787.78
Insp. & Eng.	58,885.28		11,777.06		47,108.22
TOTAL FUNDS REQ'D	1,531,120.00		306,224.00		1,224,896.00

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CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210598

Job No. : 471086

PID No. : **108095**

SAC : **4PF7/4PS7**

TYPE : Bridge /Culvert Preservation

D07 BH-FY22 (A) FEDERAL PROJ.NO. : **E191370**

	TOTAL COST		STATE		FEDERAL Z001
1 Construction	1,341,503.76		134,150.38		1,207,353.38
Insp. & Eng.	93,906.24		9,390.62		84,515.62
2 Construction	513,646.69		51,364.67		462,282.02
Insp. & Eng.	35,953.31		3,595.33		32,357.98
3 Construction	106,721.10		21,344.22		Z232 85,376.88
Insp. & Eng.	7,468.90		1,493.78		5,975.12
TOTAL FUNDS REQ'D	2,099,200.00		221,339.00		1,877,861.00

sn

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CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210599

Job No. : 480799

PID No. : **110452**

SAC : **4HJ7/4BC7**

TYPE : Safety

D08

HSIP Signals

FEDERAL PROJ.NO. : **E191887**

	TOTAL COST		STATE		FEDERAL ZS30
Construction	959,425.60		95,942.56		863,483.04
Insp. & Eng.	95,944.40		9,594.44		86,349.96
TOTAL FUNDS REQ'D	1,055,370.00		105,537.00		949,833.00

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CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210600

Job No. : 500175

PID No. : **113943**

SAC : **4PF7/4PS7**

TYPE : RESURFACING/CHIP SEAL

D10

Chip Seal FY2022 North

FEDERAL PROJ.NO. : **E210382**

	TOTAL COST		STATE		FEDERAL Z232
1					
Construction	802,180.07		802,180.07		0.00
Insp. & Eng.	80,219.93		80,219.93		0.00
2					
Construction	462,750.82		92,550.16		370,200.66
Insp. & Eng.	46,279.18		9,255.84		37,023.34
TOTAL FUNDS REQ'D	1,391,430.00		984,206.00		407,224.00

KBJ

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Administrator, Office of Contract Sales and Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021
 Proj. No. : 210603
 Job No. : 507069
 PID No. : **98248**
 SAC : **4B37/4BG7**

TYPE : BRIDGE REHABILITATION

Gallia CR 71 0.90 FEDERAL PROJ.NO. : **E140652**

	TOTAL COST		TRC	GALLIA COUNTY ENGINEER	FEDERAL Z303
Construction	1,781,714.50		356,342.90		1,425,371.60
Insp. & Eng.	142,535.50		28,507.10		114,028.40
TRC ADJUSTMENT			(384,850.00)		384,850.00
TOTAL FUNDS REQ'D	1,924,250.00			0.00	1,924,250.00

KBJ

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on 2021-11-26 16:05:47 GMT
 Administrator, Office of Contract Sales and Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021
 Proj. No. : 210605
 Job No. : 510790
 PID No. : **107499**

SAC : **4PF7/4PS7**

TYPE : Maintenance Resurfacing

Harrison

SR 519 0.000

FEDERAL PROJ.NO. : **E200029**

	TOTAL COST		STATE		FEDERAL Z232
1					
Construction	441,913.87		88,382.77		353,531.10
Insp. & Eng.	30,936.13		6,187.23		24,748.90
2					
Construction	105,522.93		105,522.93		0.00
Insp. & Eng.	7,387.07		7,387.07		0.00
TOTAL FUNDS REQ'D	585,760.00		207,480.00		378,280.00

sn

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 on 2021-11-26 16:05:50 GMT
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CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210606

Job No. : 510938

PID No. : **109042**

SAC : **4SF7/4SS7/4PF7/4PS7**

TYPE : SLIDE REPAIR

Harrison

US 22 5.87

FEDERAL PROJ.NO. : **E191554**

	TOTAL COST		STATE		FEDERAL Z001
Construction	484,385.60		96,877.12		387,508.48
Insp. & Eng.	48,434.40		9,686.88		38,747.52
TOTAL FUNDS REQ'D	532,820.00		106,564.00		426,256.00

GSMP funds (SAC 4SF7 and 4SS7) are capped at \$550,000, all available for CO.

KBJ

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on 2021-11-26 16:05:57 GMT

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Administrator, Office of Contract Sales and Estimating

Sale Date : 11/18/2021

Proj. No. : 210607

Job No. : 499721

PID No. : 109837

CONSTRUCTION ENCUMBRANCE REQUEST

SAC : 4PF7/4PS7/4BG7

TYPE : RESURFACING

Highland

138/247-15.06/0.00

FEDERAL PROJ.NO. : E191511

	TOTAL COST		STATE	CITY OF HILLSBORO		FEDERAL Z232
1 Construction	1,641,039.67		328,207.93			1,312,831.74
Insp. & Eng.	98,460.33		19,692.07			78,768.26
2 Construction	102,478.05		20,495.61			Z231 81,982.44
Insp. & Eng.	6,151.95		1,230.39			4,921.56
3 Construction	80,604.62			16,120.92		64,483.70
Insp. & Eng.	4,835.38			967.08		3,868.30
4 Construction	549,252.21		109,850.44			Z232 439,401.77
Insp. & Eng.	32,957.79		6,591.56			26,366.23
		The City of Hillsboro desposited \$16,854.00 on HWY Inv. # 11398				
		Balance due in the amount of \$234.00 will be collected at the project close out				
TOTAL FUNDS REQ'D	2,515,780.00		486,068.00	17,088.00		2,012,624.00

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Administrator, Office of Contract Sales and Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210608

Job No. : 458575

PID No. : **107262**

SAC : **5BV7/4BV7**

TYPE : Environmental Only - Noise Wall

Licking

IR 70 01.90

FEDERAL PROJ.NO. : **E191283**

	TOTAL COST		STATE		FEDERAL Z001
Construction	743,399.50		74,339.95		669,059.55
Insp. & Eng.	74,340.50		7,434.05		66,906.45
TOTAL FUNDS REQ'D	817,740.00		81,774.00		735,966.00

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 on 2021-11-26 16:06:02 GMT
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 Administrator, Office of Contract Sales and Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210609

Job No. : 428022

PID No. : **102942**

SAC : **4PF7/4PS7**

Lucas 20 13.70 Replacement WORK TYPE: Bridge Replacement FEDERAL PROJ.NO. : **E191098**

	TOTAL COST		STATE		FEDERAL Z001
Construction	1,428,028.26		285,605.65		1,142,422.61
Insp. & Eng.	99,961.74		19,992.35		79,969.39
		The bid amount for this project is \$1,578,028.26 ; 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. The Contractor BID \$150,000.00 on Construct B, however, CONTRACT B IS CAPPED @ \$75,000 MAXIMUM INCENTIVE. CONTRACT A = \$1,428,028.26 CONTRACT B = \$150,000.00			
TOTAL FUNDS REQ'D	1,527,990.00		305,598.00		1,222,392.00

sn

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Administrator, Office of Contract Sales and Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210610

Job No. : 428250

PID No. : **108683**

SAC : **4HJ7/4BG7**

TYPE : Safety

Lucas

CR 10 0.85 Lasky/Talmge Sfty

FEDERAL PROJ.NO. : **E180768**

	TOTAL COST		City of Toledo			FEDERAL ZS30
Construction	428,220.56		42,822.06			385,398.50
Insp. & Eng.	42,819.44		4,281.94			38,537.50
4HJ7 Funds @ 90% are capped at \$824,084 for Construction						
The City of Toledo deposited \$60,830 on Hwy Invoice # 11400						
TOTAL FUNDS REQ'D	471,040.00		47,104.00			423,936.00

sn

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on 2021-11-26 16:06:06 GMT
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Administrator, Office of Contract Sales and Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210612

Job No. : 500233

PID No. : **114203**

SAC : **4PF7/4PS7**

TYPE : Maintenance Resurfacing

Noble

IR 77 0.000

FEDERAL PROJ.NO. : **E210330**

	TOTAL COST		STATE		FEDERAL Z001
Construction	1,969,961.25		196,996.13		1,772,965.13
Insp. & Eng.	78,798.75		7,879.88		70,918.88
TOTAL FUNDS REQ'D	2,048,760.00		204,876.00		1,843,884.00

sn

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on 2021-11-26 16:06:09 GMT
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CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210613

Job No. : 500228

PID No. : **114204**

SAC : **4PF7/4PS7**

TYPE : Maintenance Resurfacing

Noble

SR 145 0.000

FEDERAL PROJ.NO. : **E210400**

	TOTAL COST		STATE		FEDERAL Z232
Construction	2,846,999.12		569,399.82		2,277,599.30
Insp. & Eng.	113,880.88		22,776.18		91,104.70
TOTAL FUNDS REQ'D	2,960,880.00		592,176.00		2,368,704.00

sn

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 Administrator, Office of Contract Sales and Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210614

Job No. : 417657

PID No. : **109019**

SAC : **4B37/4BG7**

4BG7

TYPE : Facilities for Pedestrians/Bicycles

FEDERAL PROJ.NO. : **E191087**

Paulding

Oakwood Sidewalks

	TOTAL COST	Village of Oakwood	TRC Funds			FEDERAL Z303
Construction	479,557.89	23,977.89	71,933.68			383,646.31
Construction	\$6.07	\$6.07				
TRC Adjustment			\$ (71,933.68)			71,933.68
Insp. & Eng.	47,956.04	47,956.04				
		The Village of Oakwood deposited \$40,520 on HWY Inv# 11401 Additional Balance due of \$31,420 is in process of collection by the Office of Contract Sales and Estimating				
		TAP (4B37) is 95% up to \$455,580, including TRC				
TOTAL FUNDS REQ'D	527,520.00	71,940.00	0.00			455,580.00

sn

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Administrator, Office of Contract Sales and Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210615

Job No. : 480258

PID No. : **102780**

SAC : **4PF7/4PS7**

TYPE : Bridge Replacement-No Added Capacity

Preble

35/127 2.46/20.49

FEDERAL PROJ.NO. : **E170722**

	TOTAL COST		STATE		FEDERAL Z232
Construction	974,805.65		194,961.13		779,844.52
Insp. & Eng.	97,484.35		19,496.87		77,987.48
TOTAL FUNDS REQ'D	1,072,290.00		214,458.00		857,832.00

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 on 2021-11-26 16:06:16 GMT
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 Administrator, Office of Contract Sales and Estimating

Sale Date : 11/18/2021
 Proj. No. : 210616
 Job No. : 507618
 PID No. : **104762**
 SAC : **4PF7/4PS7/4BG7**

CONSTRUCTION ENCUMBRANCE REQUEST

TYPE : RESURFACING/CURB RAMPS

Washington

SR 7 24.322

FEDERAL PROJ.NO. : **E170896**

	TOTAL COST		STATE	CITY OF MARIETTA		FEDERAL Z001
1 Construction	2,875,584.71		575,116.94	0.00		2,300,467.77
Insp. & Eng.	172,535.29		34,507.06	0.00		138,028.23
2 Construction	366,149.82		0.00	73,229.96		292,919.86
Insp. & Eng.	21,970.18		0.00	4,394.04		17,576.14
3 Construction	25,151.50		0.00	25,151.50		0.00
Insp. & Eng.	1,508.50		0.00	1,508.50		0.00
		City of Marietta deposited \$88,744.00 on HWY Inv. # 11403 Balance due in the amount of \$15,540.00 is in the process of collection by the Office of Estimating.				
TOTAL FUNDS REQ'D	3,462,900.00		609,624.00	104,284.00		2,748,992.00

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CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210617

Job No. : 513966

PID No. : **115095**

TYPE : SLIDE REPAIR

SAC : **C257**

Belmont

SR 147 0.07

	ESTIMATED COST				STATE
1					
Construction	126,363.00				126,363.00
Insp. & Eng.	12,637.00				12,637.00
				CRRSA FUNDS (C257) MAX FOR CO IS \$198,000.00	
TOTAL FUNDS REQ'D	139,000.00			0.00	139,000.00

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CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210618

Job No. : 511038

PID No. : **109910**

TYPE : SLIDE REPAIR

SAC : **4BE7/4PS7**

Belmont

SR 149 10.080

	ESTIMATED COST					STATE
1						
Construction	1,039,965.11					1,039,965.11
Insp. & Eng.	103,994.89					103,994.89
TOTAL FUNDS REQ'D	1,143,960.00				0.00	1,143,960.00

4BE7 MAX IS \$1,200,000.00, THE AMOUNT CURRENTLY AVAILABLE FOR CO IS \$1,071,041.00

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 on 2021-11-26 16:06:23 GMT
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CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210619

Job No. : 511041

PID No. : **109912**

TYPE : SLIDE REPAIR

SAC : **4BE7/4PS7**

Belmont

SR 800 0.700

	ESTIMATED COST					STATE
1						
Construction	206,367.00					206,367.00
Insp. & Eng.	20,633.00					20,633.00
4BE7 MAX IS \$300,000.00, THE AMOUNT CURRENTLY AVAILABLE FOR CO IS \$256,446.00						
TOTAL FUNDS REQ'D	227,000.00				0.00	227,000.00

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 on 2021-11-26 16:06:26 GMT
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CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210620

Job No. : 439202

PID No. : **105584**

TYPE : BRIDGE PAINT

SAC : **4PS7**

Erie

BP ERI Paint

	ESTIMATED COST					STATE
1						
Construction	3,376,401.91					3,376,401.91
Insp. & Eng.	236,348.09					236,348.09
TOTAL FUNDS REQ'D	3,612,750.00				0.00	3,612,750.00

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on 2021-11-26 16:06:28 GMT
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CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210621

Job No. : 439204

PID No. : **105590**

TYPE : BRIDGE PRESERVATION

SAC : **4PS7**

D03

BP FY2022

	ESTIMATED COST					STATE
1						
Construction	1,416,458.00					1,416,458.00
Insp. & Eng.	99,152.00					99,152.00
TOTAL FUNDS REQ'D	1,515,610.00				0.00	1,515,610.00

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CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210622

Job No. : 439672

PID No. : **115435**

TYPE : MOWING

SAC : **4CP7**

D03

MOW FY2022(A)

	ESTIMATED COST					STATE
1						
Construction	331,975.00					331,975.00
Insp. & Eng.	33,195.00					33,195.00
TOTAL FUNDS REQ'D	365,170.00				0.00	365,170.00

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on 2021-11-26 16:06:32 GMT
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CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 210623

Job No. : 458350

PID No. : **101022**

TYPE : Safety, Guardrail Upgrade

SAC : **4CP7/ 4PS7**

D05

Guardrail FY2022

	ESTIMATED COST				STATE
1					
Construction	400,000.00				400,000.00
Construction	1,457,444.20				1,457,444.20
Insp. & Eng.	27,995.80				27,995.80
		4CP7 funding cap is \$490,260.00, currently available for construction is \$400,000.00			
TOTAL FUNDS REQ'D	1,885,440.00				1,885,440.00

sn

E-SIGNED by Nathan Fling
 on 2021-11-26 16:06:34 GMT
 Approved _____
 Administrator, Office of Contract Sales and Estimating

Sale Date : 11/18/2021

Proj. No. : 214017

Job No. : 480068

PID No. : **100911**

CONSTRUCTION ENCUMBRANCE REQUEST

REVISED 12-10-2021

SAC : **4PF7/4PS7**

TYPE : Culvert Repair

Butler

Culverts FY22

FEDERAL PROJ.NO. : **E170220**

	TOTAL COST		STATE			FEDERAL Z232
1 Construction	94,181.05		18,836.21			75,344.84
Insp. & Eng.	6,588.95		1,317.79			5,271.16
2 Construction	54,853.24		10,970.65			Z001 43,882.59
Insp. & Eng.	3,836.76		767.35			3,069.41
3 Construction	122,760.14		24,552.03			Z240 98,208.11
Insp. & Eng.	8,589.86		1,717.97			6,871.89
TOTAL FUNDS REQ'D	290,810.00		58,162.00			232,648.00

HMW

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Administrator, Office of Contract Sales and Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 11/18/2021

Proj. No. : 214018

Job No. : 527728

PID No. : **111080**

SAC : **4PF7/4PS7**

TYPE : Culvert preservation

Geauga

US 322 04.36 Culvert

FEDERAL PROJ.NO. : **E210140**

	TOTAL COST		STATE		FEDERAL Z232
Construction	366,885.00		73,377.00		293,508.00
Insp. & Eng.	36,685.00		7,337.00		29,348.00
TOTAL FUNDS REQ'D	403,570.00		80,714.00		322,856.00

sn

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 Administrator, Office of Contract Sales and Estimating