



## The Ohio Public Works Commission

65 East State Street, Suite 312, Columbus, Ohio 43215-4213

*Commission Chair* Michael Keenan      *Director* Michael Miller

*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

Amy Dawson  
Fiscal Officer  
7229 Ravenna Road  
Concord Township, OH 44077

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Concord Township, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CG34T** Melridge Drive Stormwater Improvements

**Vendor:** Concord Township

**OAKS Vendor ID:** 000010091

**Date:** 01/17/2017

**Voucher Number:** 00037577

**Amount:** \$43,789.41

### Additional Information

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February 16, 2017

Amy Kemper  
Business Office Manager  
2751 Washington Mill Road  
Bellbrook, OH 45305

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Tj Sales & Consulting Ltd, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CKJAD Morris/Madden Land Acquisition

**Vendor:** Tj Sales & Consulting Ltd

**OAKS Vendor ID:** 000018929

**Date:** 01/17/2017

**Voucher Number:** 00037581

**Amount:** \$21,750.00

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Barbara Gilbert  
Fiscal Officer  
200 E. Station Street  
Ashville, OH 43103

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Decker Construction Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT72N Intersection Improvements, SR 752 & Long Street

**Vendor:** Decker Construction Co

**OAKS Vendor ID:** 000004529

**Date:** 01/13/2017

**Voucher Number:** 00037573

**Amount:** \$154,673.02

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Barbara Miller  
Fiscal Officer  
8 Brush Row Road  
Xenia, OH 45385

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Rb Jergens Contractors Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CK16S** Washington-Union Road Reconstruction

**Vendor:** Rb Jergens Contractors Inc

**OAKS Vendor ID:** 000004826

**Date:** 01/04/2017

**Voucher Number:** 00037389

**Amount:** \$41,421.20

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Beth Gundy  
Auditor  
150 East High Avenue  
New Philadelphia, OH 44663

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to We Quicksall & Associates Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CN26T** WWTP Improvements-Headworks Upgrade

**Vendor:** We Quicksall & Associates Inc

**OAKS Vendor ID:** 000006499

**Date:** 01/25/2017

**Voucher Number:** 00037639

**Amount:** \$4,050.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Beverly Shull  
Secretary/Treasurer  
P.O. Box 318  
Barnesville, OH 43713

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Phillips Gardill Kaiser &, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CRIAH** Hines Trust Acquisition

**Vendor:** Phillips Gardill Kaiser &

**OAKS Vendor ID:** 000009150

**Date:** 01/03/2017

**Voucher Number:** 00037377

**Amount:** \$192,712.63

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Beverly Wren  
Fiscal Officer  
122 E. Pike Street  
Jackson Center, OH 45334

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Access Engineering Solutions LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT51T Davis/Linden Street Reconstruction

**Vendor:** Access Engineering Solutions LLC

**OAKS Vendor ID:** 000021588

**Date:** 01/23/2017

**Voucher Number:** 00037610

**Amount:** \$8,000.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Bill Gilpin  
Fiscal Officer  
120 North Main Street  
Bethel, OH 45106

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Bethel Village of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT36T Plane Street Stormwater Phase IC

**Vendor:** Bethel Village of

**OAKS Vendor ID:** 000005448

**Date:** 01/09/2017

**Voucher Number:** 00037446

**Amount:** \$27,887.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Bill Kucera  
Finance Dir.  
1368 Research Park Drive  
Beavercreek, OH 45432

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Barrett Paving Materials Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CK12S** Grange Hall/Shakertown Rd Intersection Improvement

**Vendor:** Barrett Paving Materials Inc

**OAKS Vendor ID:** 000000372

**Date:** 01/12/2017

**Voucher Number:** 00037521

**Amount:** \$18,258.20

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Bill Luchsinger  
Budget and Finance Director  
138 E. Court Street  
Room 700  
Cincinnati, OH 45202

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Department of Transportation, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CBX01** Beechmont Avenue-Five Mile Road Intersection

**Vendor:** Department of Transportation

**OAKS Vendor ID:** DOT01

**Date:**            01/09/2017

**Voucher Number:** 00037130

**Amount:**        \$347,302.99

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Brenda Etter  
Finance Director  
198 South Clayton Road  
New Lebanon, OH 45345-9636

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Prograde Excavation & Demolition LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CD08S Main Street Improvement Project Phase VII

**Vendor:** Prograde Excavation & Demolition LLC

**OAKS Vendor ID:** 000018036

**Date:** 01/04/2017

**Voucher Number:** 00037381

**Amount:** \$328,986.22

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Brian Bushong  
Finance Director  
304 North Church St.  
Bowling Green, OH 43402

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kirk Bros Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CE09R** Water Plant Reservoir Pump Station

**Vendor:** Kirk Bros Co Inc

**OAKS Vendor ID:** 000005829

**Date:** 01/09/2017

**Voucher Number:** 00037413

**Amount:** \$81,617.72

### Additional Information

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February 16, 2017

Brian Newton  
Chief Financial Officer  
1720 Euclid Avenue  
Zanesville, OH 43701

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Wallace & Pancher Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CRIAF McIntire School Land Acquisition

**Vendor:** Wallace & Pancher Inc

**OAKS Vendor ID:** 000015294

**Date:** 01/25/2017

**Voucher Number:** 00037645

**Amount:** \$3,612.15

### Additional Information

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February 16, 2017

Carie Kraner  
Finance Director  
Village of Granville  
141 East Broadway  
Granville, OH 43023

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Department of Transportation, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CQ38Q East & West Broadway and Newark-Granville Rd Resurfacing

**Vendor:** Department of Transportation

**OAKS Vendor ID:** DOT01

**Date:** 01/20/2017

**Voucher Number:** 00037458

**Amount:** \$166,662.16

### Additional Information

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February 16, 2017

Christopher Brassell  
Chief Financial Officer  
11211 Spear Road  
Concord Township, OH 44077

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Lake Metroparks, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CGIAG Pleasant Valley II

**Vendor:** Lake Metroparks

**OAKS Vendor ID:** 000007047

**Date:** 01/12/2017

**Voucher Number:** 00037494

**Amount:** \$567,761.00

### Additional Information

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February 16, 2017

Cindy Oser  
Fiscal Officer  
3780 Shady Lane  
North Bend, OH 45052

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Miami Township of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CBIAH Great Miami River West Forest Acquisition

**Vendor:** Miami Township of

**OAKS Vendor ID:** 000005306

**Date:** 01/26/2017

**Voucher Number:** 00037687

**Amount:** \$140,400.00

### Additional Information

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*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

Crystal Huffer  
Fiscal Officer  
115 W. Buckeye Avenue  
Ada, OH 45810-0292

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ada Village of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CP16T N. Simon St. Storm Sewer Collection System Improvements

**Vendor:** Ada Village of

**OAKS Vendor ID:** 000010413

**Date:** 01/13/2017

**Voucher Number:** 00037556

**Amount:** \$15,319.20

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Cynthia Holtzapple  
Finance Dir.  
201 W. Water Street  
Piqua, OH 45356

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Department of Transportation, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CK15S** North Main Street Streetscape

**Vendor:** Department of Transportation

**OAKS Vendor ID:** DOT01

**Date:** 01/09/2017

**Voucher Number:** 00037132

**Amount:** \$61,251.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Dana Pinkert  
Auditor  
4717 Main Avenue  
Ashtabula, OH 44004

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Glaus Plye Schomer Burns &, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CG01T** Sanitary Sewer Overflow Elimination Phase 1

**Vendor:** Glaus Plye Schomer Burns &

**OAKS Vendor ID:** 000007501

**Date:** 01/09/2017

**Voucher Number:** 00037468

**Amount:** \$5,267.42

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Debra Nye  
Auditor  
401 Main Street  
Zanesville, OH 43701-3519

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Zemba Bros Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CR30R Avondale Sanitary Sewer Project

**Vendor:** Zemba Bros Inc

**OAKS Vendor ID:** 000000581

**Date:** 01/13/2017

**Voucher Number:** 00037558

**Amount:** \$73,544.25

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Dennis Bower  
Chief Financial Officer  
3850 Chagrin River Road  
Moreland Hills, OH 44022

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Western Reserve Land Conservancy, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CAGAE Sulphur Springs Headwaters Protection - Phase III

**Vendor:** Western Reserve Land Conservancy

**OAKS Vendor ID:** 000006875

**Date:** 01/12/2017

**Voucher Number:** 00037508

**Amount:** \$24,026.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Diane McCubbin  
Clerk-Treasurer  
363 E. Main Street  
P.O. Box 232  
Enon, OH 45323

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Crawford Murphy & Tilly Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CK20T** Speedway Water Loop

**Vendor:** Crawford Murphy & Tilly Inc

**OAKS Vendor ID:** 000015683

**Date:** 01/17/2017

**Voucher Number:** 00037586

**Amount:** \$1,498.19

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Dusty Rhodes  
Auditor  
138 East Court Street  
Room 304 Court House Annex  
Cincinnati, OH 45202

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Barrett Paving Materials Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** **CBY02** Blue Rock & Cheviot Roads Improvement

**Vendor:** Barrett Paving Materials Inc

**OAKS Vendor ID:** 000000372

**Date:** 01/17/2017

**Voucher Number:** 00037576

**Amount:** \$165,756.77

## Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Elizabeth Richards  
Clerk  
514 Tar Pike Road  
Blanchester, OH 45107

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Cox Paving LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT34T Rhude Road Reconstruction

**Vendor:** Cox Paving LLC

**OAKS Vendor ID:** 000020180

**Date:** 01/26/2017

**Voucher Number:** 00037683

**Amount:** \$7,256.69

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Frank Gliha  
Auditor  
231 Main Street  
Suite 1A  
Chardon, OH 44024

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ronyak Paving Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DGT17** Auburn Road, Sections A-C, Resurfacing

**Vendor:** Ronyak Paving Inc

**OAKS Vendor ID:** 000016108

**Date:**            01/09/2017

**Voucher Number:** 00037427

**Amount:**        \$275,000.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Gavin Pike  
Fiscal Officer  
4335 Albon Road  
Monclova, OH 43542-9346

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Bowers Asphalt & Paving Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DLS09 LaPlante Road & Marchester Drive Improvements

**Vendor:** Bowers Asphalt & Paving Inc

**OAKS Vendor ID:** 000006828

**Date:** 01/09/2017

**Voucher Number:** 00037431

**Amount:** \$15,378.10

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Giovanne Merlo  
Auditor  
34 W. State Street  
Niles, OH 44446

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Thomas Fok & Associates, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CU13T Summerberry Waterline Replacement**

**Vendor: Thomas Fok & Associates**

**OAKS Vendor ID:** 000001170

**Date:** 01/26/2017

**Voucher Number:** 00037663

**Amount:** \$10,500.00

### **Additional Information**

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Giovanni Merlo  
Auditor  
34 W. State Street  
Niles, OH 44446

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Environmental Design Group LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CF05S TRU-Niles Vienna Road/Warren Avenue Mill & Fill

**Vendor:** Environmental Design Group LLC

**OAKS Vendor ID:** 000020008

**Date:** 01/31/2017

**Voucher Number:** 00037713

**Amount:** \$636.40

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Gregory Cingle  
Finance Director  
6161 Engle Road  
Brook Park, OH 44142

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Fabrizi Trucking & Paving Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CA14S** Smith Road Sanitary Relief Sewer-Phase IV

**Vendor:** Fabrizi Trucking & Paving Co Inc

**OAKS Vendor ID:** 000006651

**Date:** 01/12/2017

**Voucher Number:** 00037506

**Amount:** \$155,518.77

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Heidi Milner  
Fiscal Officer  
P.O. Box 101  
Somerset, OH 43783

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Downing Construction Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT56Q Sanitary Sewer Improvements

**Vendor:** Downing Construction Co

**OAKS Vendor ID:** 000005928

**Date:** 01/09/2017

**Voucher Number:** 00037445

**Amount:** \$19,852.68

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Irene Crowell  
Finance Director  
5353 Lee Road  
Maple Heights, OH 44137

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Department of Transportation, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CA03R Libby Road Reconstruction

**Vendor:** Department of Transportation

**OAKS Vendor ID:** DOT01

**Date:** 01/09/2017

**Voucher Number:** 00037131

**Amount:** \$128,620.50

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

James Byrd  
Treasurer  
PO Box 3  
Fairborn, OH 45324

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to B-W Greenway Comm Land Trust, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CKJAE Mad River Riparian Corridor & Floodplain Preservation Phase IV

**Vendor:** B-W Greenway Comm Land Trust

**OAKS Vendor ID:** 000006450

**Date:** 01/26/2017

**Voucher Number:** 00037656

**Amount:** \$473.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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65 East State Street, Suite 312, Columbus, Ohio 43215-4213

*Commission Chair* Michael Keenan      *Director* Michael Miller

*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

James Byrd  
Treasurer  
PO Box 3  
Fairborn, OH 45324

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Safemark Title Agency Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CKJAE** Mad River Riparian Corridor & Floodplain Preservation Phase IV

**Vendor:** Safemark Title Agency Inc

**OAKS Vendor ID:** 000005750

**Date:** 01/26/2017

**Voucher Number:** 00037657

**Amount:** \$1,805.50

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

James Stith  
Auditor  
4645 Montgomery Road  
Norwood, OH 45212

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Jma Consultants Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CB13T** Williams Avenue Improvements

**Vendor:** Jma Consultants Inc

**OAKS Vendor ID:** 000017357

**Date:** 01/04/2017

**Voucher Number:** 00037360

**Amount:** \$88,000.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Janice Sugarman  
Fiscal Officer  
17826 Chillicothe Road  
Chagrin Falls, OH 44023

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ronyak Paving Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DGT18** Snyder Road Resurfacing

**Vendor:** Ronyak Paving Inc

**OAKS Vendor ID:** 000016108

**Date:**            01/12/2017

**Voucher Number:** 00037492

**Amount:**        \$200,000.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Jennifer Chavarria  
Director of Finance  
125 E. Sixth Street  
Marysville, OH 43040-1641

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Marysville City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DKT05** Industrial Parkway Roadway Improvements, Phase I

**Vendor:** Marysville City of

**OAKS Vendor ID:** 000005636

**Date:** 01/12/2017

**Voucher Number:** 00037527

**Amount:** \$96,913.55

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Jennifer Webb  
Clerk/Treasurer  
P.O. Box 256  
West Salem, OH 44287

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Engineering Associates Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT66T West Buckeye Street Storm Sewer Replacement

**Vendor:** Engineering Associates Inc

**OAKS Vendor ID:** 000006873

**Date:** 01/09/2017

**Voucher Number:** 00037448

**Amount:** \$4,320.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Jerry Graham  
Treasurer  
110 Merchant Lane  
PO Box 367  
Newport, OH 45768

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Doll Layman, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CR04T** Wastewater Treatment Plant Improvements

**Vendor:** Doll Layman

**OAKS Vendor ID:** 000006625

**Date:** 01/25/2017

**Voucher Number:** 00037644

**Amount:** \$214,698.95

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Jill Hall  
Auditor  
Administration Building  
800 Mt. Orab Pike  
Georgetown, OH 45121

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Brown County Asphalt Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DOT05** Township Road Restructuring I

**Vendor:** Brown County Asphalt Inc

**OAKS Vendor ID:** 000007127

**Date:** 01/25/2017

**Voucher Number:** 00037641

**Amount:** \$366,945.06

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Jill Spencer  
Clerk-Treasurer  
P.O. Box 476  
Waynesfield, OH 43896

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shinn Bros Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT43S WWTP Upgrades

**Vendor:** Shinn Bros Inc

**OAKS Vendor ID:** 000005181

**Date:** 01/25/2017

**Voucher Number:** 00037648

**Amount:** \$62,326.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Jim Timmons  
Treasurer  
830 Xenia Avenue  
P.O. Box 417  
Yellow Springs, OH 45387

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Tecumseh Land Preservation Associati, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CKJAA** Glass Farm Wetland and Conservation Area

**Vendor:** Tecumseh Land Preservation Associati

**OAKS Vendor ID:** 000004993

**Date:** 01/12/2017

**Voucher Number:** 00037528

**Amount:** \$2,325.00

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Joann Bury  
Director of Finance  
200 South Hamilton Road  
Gahanna, OH 43230

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Franklin County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CCZ07 Hamilton Road Improvements

**Vendor:** Franklin County

**OAKS Vendor ID:** 000005616

**Date:** 01/12/2017

**Voucher Number:** 00037490

**Amount:** \$780,119.61

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Joel M. Spitzer  
Fiscal Officer  
1680 E. Orange Road  
Lewis Center, OH 43035

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly & Sands Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CQ31S** Orange Road Improvements

**Vendor:** Shelly & Sands Inc

**OAKS Vendor ID:** 000007630

**Date:**            01/12/2017

**Voucher Number:** 00037499

**Amount:**        \$236,408.61

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

John Jay Fossett, Esq  
Board President  
710 Tusculum Ave  
Alms Park  
Cincinnati, OH 45226

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Hillside Trust, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CBJAD Brokaw Avenue Hillside Acquisition

**Vendor:** Hillside Trust

**OAKS Vendor ID:** 000014404

**Date:** 01/25/2017

**Voucher Number:** 00037619

**Amount:** \$4,214.69

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

John Lehner  
Finance Director  
631 Perry Street  
Defiance, OH 43512

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Landmark Structures I Lp, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CE36S** Greenler Water Tower

**Vendor:** Landmark Structures I Lp

**OAKS Vendor ID:** 000009498

**Date:**            01/26/2017

**Voucher Number:** 00037688

**Amount:**       \$151,135.28

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Judy Campbell  
Clerk  
P.O. Box 172  
Phillipsburg, OH 45354

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Mote & Associates Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT81R State Street Improvements Phase I

**Vendor:** Mote & Associates Inc

**OAKS Vendor ID:** 000004753

**Date:** 01/31/2017

**Voucher Number:** 00037720

**Amount:** \$96.00

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Julie Duffy  
Finance Director  
760 W. Central Ave  
Carlisle, OH 45005-3389

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Carlisle City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: DJS02** Fairview Drive Reconstruction

**Vendor:** Carlisle City of

**OAKS Vendor ID:** 000004196

**Date:** 01/25/2017

**Voucher Number:** 00037634

**Amount:** \$231,148.73

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Julie Ludwig  
Fiscal Officer  
13257 Perry Road  
Grand Rapids, OH 43522

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Great Lakes Demolition Company LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DLT08 Bailey Road Culvert #992

**Vendor:** Great Lakes Demolition Company LLC

**OAKS Vendor ID:** 000023065

**Date:** 01/09/2017

**Voucher Number:** 00037430

**Amount:** \$1,788.46

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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65 East State Street, Suite 312, Columbus, Ohio 43215-4213

*Commission Chair* Michael Keenan      *Director* Michael Miller

*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

Karen Howse  
Finance Director  
10075 Ravenna Road  
Twinsburg, OH 44087

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Twinsburg City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CH03S** Rolling Acres Subdivision Phase 4 Improvements

**Vendor:** Twinsburg City of

**OAKS Vendor ID:** 000010403

**Date:** 01/13/2017

**Voucher Number:** 00037552

**Amount:** \$79,575.09

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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## The Ohio Public Works Commission

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Tom Waniewski   William Woodard

February 16, 2017

Kate Barcikoski  
Fiscal Officer  
13950 Main Market Road  
Burton, OH 44021

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Chagrin Valley Paving Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CG38T** Nash Road Resurfacing

**Vendor:** Chagrin Valley Paving Inc

**OAKS Vendor ID:** 000007091

**Date:** 01/09/2017

**Voucher Number:** 00037423

**Amount:** \$59,365.60

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Kelly Beam  
Fiscal Officer  
P.O. Box 10  
100 Public Square  
Somerset, OH 43783

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Lanco Title Agency, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CRIAC** Emerald Necklace Phase IV

**Vendor:** Lanco Title Agency

**OAKS Vendor ID:** 000021558

**Date:**            01/26/2017

**Voucher Number:** 00037677

**Amount:**       \$425,107.88

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Kelly Beam  
Fiscal Officer  
P.O. Box 10  
100 Public Square  
Somerset, OH 43783

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Somerset Village of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CRIAC** Emerald Necklace Phase IV

**Vendor:** Somerset Village of

**OAKS Vendor ID:** 000005644

**Date:** 01/26/2017

**Voucher Number:** 00037676

**Amount:** \$4,050.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Keri Angney  
Finance Director  
5511 Liberty Avenue  
Vermilion, OH 44089

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Nerone & Sons Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CE05P** Romp's Pump Station SSO Elimination

**Vendor:** Nerone & Sons Inc

**OAKS Vendor ID:** 000006482

**Date:** 01/20/2017

**Voucher Number:** 00037591

**Amount:** \$6,840.16

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Kim Grime  
Fiscal Officer  
P.O. Box 207  
118 West Jackson Street  
West Unity, OH 43570

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to S & S Directional Boring Ltd, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CE35T** East Jackson Street Water Line Replacement

**Vendor:** S & S Directional Boring Ltd

**OAKS Vendor ID:** 000006565

**Date:** 01/09/2017

**Voucher Number:** 00037418

**Amount:** \$78,355.68

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Larry Lindberg  
Auditor  
125 East High Avenue  
New Philadelphia, OH 44663

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Elite Excavating Company of Ohio Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CN23P** Dundee Community Water System Waterline Replacement Project

**Vendor:** Elite Excavating Company of Ohio Inc

**OAKS Vendor ID:** 000000684

**Date:** 01/26/2017

**Voucher Number:** 00037658

**Amount:** \$5,798.54

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Linda Bales  
Clerk/Treasurer  
960 Main Street  
Grafton, OH 44044

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Buckeye Excavating & Construction In, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CI38S Mechanic Street Improvements Phase II

**Vendor:** Buckeye Excavating & Construction In

**OAKS Vendor ID:** 000006246

**Date:** 01/25/2017

**Voucher Number:** 00037647

**Amount:** \$14,639.87

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Linda Bolton  
Clerk/Treasurer  
101 N. Miami Avenue  
Cleves, OH 45002

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Fred A Nemann Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CB22R** Finley Street Box Culvert Replacement

**Vendor:** Fred A Nemann Co

**OAKS Vendor ID:** 000004271

**Date:** 01/09/2017

**Voucher Number:** 00037407

**Amount:** \$34,941.60

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Linda Fraley  
Auditor  
101 East Main Street  
Batavia, OH 45103

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Clermont County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CJZ02 FEMA Landslide Repairs-Phase 3

**Vendor:** Clermont County

**OAKS Vendor ID:** 000005300

**Date:** 01/27/2017

**Voucher Number:** 00037696

**Amount:** \$93,054.89

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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# The Ohio Public Works Commission

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Tom Waniewski   William Woodard

February 16, 2017

Lorie Johnson  
Fiscal Officer  
62 Main Street  
P.O. Box 186  
Bloomington, OH 43106

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Buckeye State Pipe & Supply Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT65T Water Meter Replacement

**Vendor:** Buckeye State Pipe & Supply Co Inc

**OAKS Vendor ID:** 000007592

**Date:** 01/05/2017

**Voucher Number:** 00037356

**Amount:** \$49,430.00

## Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Marilyn Bosco  
Auditor  
126 West Sixth Street  
East Liverpool, OH 43920

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Dallis Dawson & Associates, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CN18T** Jefferson, Webber, Jackson, Market, Broadway Roadway Imp.

**Vendor:**    Dallis Dawson & Associates

**OAKS Vendor ID:**    000006713

**Date:**                    01/12/2017

**Voucher Number:**    00037536

**Amount:**                \$1,265.64

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Martha Hamilton  
Fiscal Officer  
1313 Perry Road  
Jefferson, OH 44047

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Bunn Enterprises Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DGT06 Giddings Road Phase 1

**Vendor:** Bunn Enterprises Inc

**OAKS Vendor ID:** 000005925

**Date:** 01/17/2017

**Voucher Number:** 00037578

**Amount:** \$30,096.90

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Mavis Yourchuck  
Fiscal Officer  
10 East Front Street  
New Holland, OH 43145

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Strand Associates Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CQ35T Wastewater Treatment Plant Spiral Screen Station

**Vendor:** Strand Associates Inc

**OAKS Vendor ID:** 000009594

**Date:** 01/31/2017

**Voucher Number:** 00037718

**Amount:** \$10,437.70

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Michael Bacon  
Auditor  
One Courthouse Square  
Suite 250  
Kenton, OH 43326-2389

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Hardin County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DPS04** County-Wide County Road Improvements

**Vendor:**    Hardin County

**OAKS Vendor ID:**    000010429

**Date:**                    01/31/2017

**Voucher Number:**    00037717

**Amount:**                \$184,197.03

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Michael Evanson  
Finance Director  
351 Tenney Avenue  
Campbell, OH 44405

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Glaus Plye Schomer Burns &, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DFT08** 2016 Street Resurfacing Program

**Vendor:** Glaus Plye Schomer Burns &

**OAKS Vendor ID:** 000007501

**Date:** 01/12/2017

**Voucher Number:** 00037516

**Amount:** \$605.73

### Additional Information

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## The Ohio Public Works Commission

65 East State Street, Suite 312, Columbus, Ohio 43215-4213

*Commission Chair* Michael Keenan      *Director* Michael Miller

*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

Michael Sibberson  
Auditor  
One Courthouse Square  
Bowling Green, OH 43402

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Wood County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DET14 Tracy Road

**Vendor:** Wood County

**OAKS Vendor ID:** 000008068

**Date:** 01/10/2017

**Voucher Number:** 00037473

**Amount:** \$201,328.21

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Michael Villano  
Auditor  
220 West Liberty Street  
Hubbard, OH 44225

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Woodford Excavating LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CF13S** Sanitary Interceptor Sewer Improvements

**Vendor:** Woodford Excavating LLC

**OAKS Vendor ID:** 000023338

**Date:** 01/31/2017

**Voucher Number:** 00037722

**Amount:** \$30,741.52

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Michelle Greis  
Director of Finance  
One Donham Plaza  
Middletown, OH 45042

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Milcon Concrete Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: DJS01** Oxford State Road Improvements

**Vendor:** Milcon Concrete Inc

**OAKS Vendor ID:** 000018253

**Date:** 01/04/2017

**Voucher Number:** 00037388

**Amount:** \$61,221.29

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Mike Harold  
Finance Director  
28 W. Friend Street  
Columbiana, OH 44408

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Craig Edward Susany Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CN23S SR 14 Waterline

**Vendor:** Craig Edward Susany Inc

**OAKS Vendor ID:** 000007060

**Date:** 01/25/2017

**Voucher Number:** 00037637

**Amount:** \$135,561.39

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Mike W. Graham  
Fiscal Officer  
P.O. Box 37  
Derby, OH 43117

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Darby Creek Excavating Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CQ27S** Clarks Lake Storm Sewer Improvements

**Vendor:** Darby Creek Excavating Inc

**OAKS Vendor ID:** 000007443

**Date:** 01/12/2017

**Voucher Number:** 00037498

**Amount:** \$5,449.13

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Nancy Baldwin  
Clerk/Treasurer  
Village Hall  
8213 High Street  
Garrettsville, OH 44231

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Miller Curbing & Paving Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DGT19** Liberty Street/Silica Road Improvements

**Vendor:** Miller Curbing & Paving Inc

**OAKS Vendor ID:** 000017794

**Date:**            01/09/2017

**Voucher Number:** 00037438

**Amount:**        \$157,785.51

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Nancy Fisher  
Acting Finance Director  
585 E. 222nd Street  
Euclid, OH 44123

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Euclid City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CA07T Consolidated SSOEP-Loan Assistance

**Vendor:** Euclid City of

**OAKS Vendor ID:** 000010224

**Date:** 01/25/2017

**Voucher Number:** 00037617

**Amount:** \$128,817.31

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Nicole Stoldt  
Auditor  
City Building  
122 East Third Street  
Dover, OH 44622

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Dover City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CNIAB** Canal Dover Park

**Vendor:**    Dover City of

**OAKS Vendor ID:**    000010221

**Date:**                    01/04/2017

**Voucher Number:**    00037393

**Amount:**                \$1,791.00

### **Additional Information**

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Nicole Stoldt  
Auditor  
City Building  
122 East Third St.  
Dover, OH 44622

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Dover City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CNJAB** Canal Dover Park - Phase 2

**Vendor:**    Dover City of

**OAKS Vendor ID:**    000010221

**Date:**                    01/04/2017

**Voucher Number:**    00037394

**Amount:**                \$32,062.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Pamela Snell  
Finance Director  
417 Main Street  
Huron, OH 44839

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Huron City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CE03S** Rye Beach Elevated Water Storage Tank

**Vendor:** Huron City of

**OAKS Vendor ID:** 000010431

**Date:** 01/12/2017

**Voucher Number:** 00037491

**Amount:** \$163,498.62

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Pat Davies  
Morrow County Auditor  
48 East High Street  
Mt. Gilead, OH 43338

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ohio Bridge Corporation, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CQ37T** CR29 Bridge Replacement

**Vendor:** Ohio Bridge Corporation

**OAKS Vendor ID:** 000007654

**Date:**            01/26/2017

**Voucher Number:** 00037673

**Amount:**       \$123,696.06

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Patricia Shively  
Finance Director  
75 N. Walnut Street  
Germantown, OH 45327-1299

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Germantown Village of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CD32S** Cherry Street Improvements Phase IV

**Vendor:** Germantown Village of

**OAKS Vendor ID:** 000005449

**Date:** 01/04/2017

**Voucher Number:** 00037383

**Amount:** \$63,752.50

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Patty Fisher  
Clerk/Treasurer  
27 E. Jefferson Street  
Jefferson, OH 44047

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Jack Gibson Construction Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CG19R WWTP UV Disinfection Upgrade

**Vendor:** Jack Gibson Construction Co

**OAKS Vendor ID:** 000005841

**Date:** 01/31/2017

**Voucher Number:** 00037701

**Amount:** \$7,187.63

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Paul Albers  
Fiscal Officer  
PO Box 177  
Osgood, OH 45351

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Access Engineering Solutions LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT39T Water Street Reconstruction

**Vendor:** Access Engineering Solutions LLC

**OAKS Vendor ID:** 000021588

**Date:** 01/23/2017

**Voucher Number:** 00037608

**Amount:** \$11,000.00

### Additional Information

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February 16, 2017

Paul D. Grahl  
Auditor  
323 South Front Street  
Fremont, OH 43420

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Zee Construction Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CE19T 2016 Waterline Replacement

**Vendor:** Zee Construction Co Inc

**OAKS Vendor ID:** 000024142

**Date:** 01/09/2017

**Voucher Number:** 00037416

**Amount:** \$64,430.35

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Peggy McGaughey

1720 Euclid Avenue  
Zanesville, OH 43701

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Grassbaugh LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CRGAL Mission Oaks Gardens Addition

**Vendor:** Grassbaugh LLC

**OAKS Vendor ID:** 000024028

**Date:** 01/26/2017

**Voucher Number:** 00037674

**Amount:** \$862.50

### Additional Information

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## The Ohio Public Works Commission

65 East State Street, Suite 312, Columbus, Ohio 43215-4213

*Commission Chair* Michael Keenan      *Director* Michael Miller

*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

Peggy McGaughey

1720 Euclid Avenue  
Zanesville, OH 43701

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Muskingum Valley Park District, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CRGAL Mission Oaks Gardens Addition

**Vendor:** Muskingum Valley Park District

**OAKS Vendor ID:** 000006417

**Date:** 01/26/2017

**Voucher Number:** 00037675

**Amount:** \$596.25

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Peggy Mercer  
Clerk  
149 Center Street East  
Warren, OH 44481

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly & Sands Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CF02S 2015 Resurfacing Program

**Vendor:** Shelly & Sands Inc

**OAKS Vendor ID:** 000007630

**Date:** 01/12/2017

**Voucher Number:** 00037509

**Amount:** \$103,375.14

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

RaAnn Bauman  
Clerk  
O-311 Road 8  
Napoleon, OH 43545

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Gerken Paving Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DET06** Road 12 (Bartlow Road) and Road E

**Vendor:** Gerken Paving Inc

**OAKS Vendor ID:** 000005313

**Date:** 01/13/2017

**Voucher Number:** 00037550

**Amount:** \$49,335.10

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Rebecca McDonough  
Chief Financial Officer  
10245 Winton Road  
Cincinnati, OH 45231

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Great Parks of Hamilton County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CBIAB Mitchell Memorial Forest Fultz Acquisition

**Vendor:** Great Parks of Hamilton County

**OAKS Vendor ID:** 000004963

**Date:** 01/04/2017

**Voucher Number:** 00037402

**Amount:** \$78,091.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Renee Spangler  
Fiscal Officer  
142 E. Main St.  
Leipsic, OH 45856

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Helms & Sons Excavating Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT46T Various Street Resurfacing & Repair

**Vendor:** Helms & Sons Excavating Inc

**OAKS Vendor ID:** 000006263

**Date:** 01/23/2017

**Voucher Number:** 00037609

**Amount:** \$110,654.67

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Robert Byrne  
Fiscal Officer  
970 Dublin Road  
Columbus, OH 43215

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Franklin County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CCZ04 Hayden Run Boulevard

**Vendor:** Franklin County

**OAKS Vendor ID:** 000005616

**Date:** 01/25/2017

**Voucher Number:** 00037622

**Amount:** \$687,500.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Robert Dvoraczky  
Director of Finance  
1016 Grandview Avenue  
Columbus, OH 43212

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Complete General Constr Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DCS02 Northwest Boulevard and First Avenue Improvements

**Vendor:** Complete General Constr Co

**OAKS Vendor ID:** 000007637

**Date:** 01/18/2017

**Voucher Number:** 00037589

**Amount:** \$239,223.15

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Robert Dvoraczky  
Director of Finance  
1016 Grandview Avenue  
Grandview Heights, OH 43212

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to George J Igel & Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CC11Q** Grandview Yard Infrastructure Improvement

**Vendor:**    George J Igel & Co Inc

**OAKS Vendor ID:**    000007619

**Date:**                    01/31/2017

**Voucher Number:**    00037710

**Amount:**                \$3,226.39

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Roger A. Corlett, CPA  
Auditor  
25 W. Jefferson St.  
Jefferson, OH 44047

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Workman Industrial Services Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CG07P** Meadowood Sanitary Improvements

**Vendor:** Workman Industrial Services Inc

**OAKS Vendor ID:** 000006526

**Date:** 01/27/2017

**Voucher Number:** 00037626

**Amount:** \$4,810.34

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Ruth Craft  
Fiscal Officer  
5735 Newton Falls Road  
Ravenna, OH 44266

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly & Sands Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DGT15 Knapp Road Repair

**Vendor:** Shelly & Sands Inc

**OAKS Vendor ID:** 000007630

**Date:** 01/30/2017

**Voucher Number:** 00037702

**Amount:** \$83,246.10

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Sarah McDonald  
Fiscal Officer  
9755 Madison Road  
Montville, OH 44064

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ronyak Paving Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CG48T** Whitney Road Resurfacing

**Vendor:** Ronyak Paving Inc

**OAKS Vendor ID:** 000016108

**Date:** 01/12/2017

**Voucher Number:** 00037502

**Amount:** \$11,427.25

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Shelley Seamon  
Fiscal Officer  
5972 E. Port Clinton Eastern Rd.  
Marblehead, OH 43440

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ottawa County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CE41T** Quarry Rd. TR#218 & Camp Perry Western Rd. TR#15 Resurfacing

**Vendor:** Ottawa County

**OAKS Vendor ID:** 000008051

**Date:** 01/10/2017

**Voucher Number:** 00037472

**Amount:** \$70,803.78

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Sherry Cope  
Fiscal Officer  
318 East Main Street  
Blanchester, OH 45107

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ct Consultants Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DJT07 SR 123 Roadway

**Vendor:** Ct Consultants Inc

**OAKS Vendor ID:** 000006479

**Date:** 01/25/2017

**Voucher Number:** 00037635

**Amount:** \$25,193.95

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Suzanne Scheetz  
Controller, Water Resources  
101 East Main Street  
3rd Floor  
Batavia, OH 45103

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Clermont County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CJ11S** SR 132/SR 48/SR28 Water Main Replacement Project

**Vendor:** Clermont County

**OAKS Vendor ID:** 000005300

**Date:** 01/30/2017

**Voucher Number:** 00037700

**Amount:** \$593,319.06

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Tammy Wilgus  
Fiscal Officer  
7569 Perry Township Road 87  
Bellville, OH 44813

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly & Sands Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DQT08 Township Road 80 Resurfacing

**Vendor:** Shelly & Sands Inc

**OAKS Vendor ID:** 000007630

**Date:** 01/10/2017

**Voucher Number:** 00037443

**Amount:** \$115,116.43

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Tania Johnson  
Fiscal Officer  
1790 Enterprise Parkway  
Twinsburg, OH 44087

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Vandra Brothers Construction, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CH08T Enterprise Parkway Reconstruction

**Vendor:** Vandra Brothers Construction

**OAKS Vendor ID:** 000006173

**Date:** 01/12/2017

**Voucher Number:** 00037519

**Amount:** \$173,952.62

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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## The Ohio Public Works Commission

65 East State Street, Suite 312, Columbus, Ohio 43215-4213

*Commission Chair* Michael Keenan      *Director* Michael Miller

*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

Ted Pileski  
Auditor  
131 Court Street  
Elyria, OH 44035

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Smith Paving & Excavating Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CIZ14 Middle Avenue Improvements: Broad Street to Oberlin Road

**Vendor:** Smith Paving & Excavating Inc

**OAKS Vendor ID:** 000005347

**Date:** 01/25/2017

**Voucher Number:** 00037630

**Amount:** \$251,184.57

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Thomas E. Reilly  
Finance Director  
300 E. Central Avenue  
West Carrollton, OH 45449

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Rose Excavating &, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CD05T Dixie Drive 12" Water Main Replacement Phase II

**Vendor:** Rose Excavating &

**OAKS Vendor ID:** 000000409

**Date:** 01/09/2017

**Voucher Number:** 00037412

**Amount:** \$33,107.28

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Thomas Jettinghoff  
Auditor  
608 North Canal Street  
Delphos, OH 45833

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Neptune Equipment Company, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CM20T Water Meter Replacement

**Vendor:** Neptune Equipment Company

**OAKS Vendor ID:** 000017490

**Date:** 01/26/2017

**Voucher Number:** 00037669

**Amount:** \$173,945.27

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Thomas Lowe  
Chief Financial Officer  
10245 Winton Road  
Cincinnati, OH 45231

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Great Parks of Hamilton County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CBJAB Miami Whitewater Forest Hesselbrock Woods Acquisition

**Vendor:** Great Parks of Hamilton County

**OAKS Vendor ID:** 000004963

**Date:** 01/10/2017

**Voucher Number:** 00037471

**Amount:** \$487,664.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Thomas M. Cornhoff  
Finance Dir.  
27899 Chagrin Boulevard  
Woodmere Village, OH 44122

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Precision Engineering &, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CA10T** Brainard Road Improvement

**Vendor:** Precision Engineering &

**OAKS Vendor ID:** 000007097

**Date:** 01/12/2017

**Voucher Number:** 00037507

**Amount:** \$105,436.74

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Todd Fischer  
Finance Director  
4095 Center Road  
Brunswick, OH 44212

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Brunswick City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** C120T Hadcock Road Reconstruction Project-Phase 5

**Vendor:** Brunswick City of

**OAKS Vendor ID:** 000010410

**Date:** 01/12/2017

**Voucher Number:** 00037495

**Amount:** \$461,592.56

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Traci Welch  
Finance Director  
44 North Forest Street  
Conneaut, OH 44041

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ferguson Waterworks, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CG40S** Water Meter Replacement Reading System

**Vendor:** Ferguson Waterworks

**OAKS Vendor ID:** 000013401

**Date:** 01/09/2017

**Voucher Number:** 00037447

**Amount:** \$9,950.84

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Warren Flask  
Auditor  
391 Mahoning Avenue, N.W.  
Warren, OH 44483

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Environmental Design Group LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CF04T Elm Road Resurfacing

**Vendor:** Environmental Design Group LLC

**OAKS Vendor ID:** 000020008

**Date:** 01/12/2017

**Voucher Number:** 00037510

**Amount:** \$4,563.70

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

William Harvey  
Auditor  
2242 East Main Street  
Bexley, OH 43209

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Koch Engineering Group LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CC06T** South Roosevelt Avenue & Ashbourne Neighborhood Improvements

**Vendor:** Koch Engineering Group LLC

**OAKS Vendor ID:** 000019462

**Date:** 01/31/2017

**Voucher Number:** 00037711

**Amount:** \$26,137.80

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

William Jones  
Fiscal Officer  
11016 Township Road 125  
Findlay, OH 45840

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Beaverdam Contracting Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CM19T** Township Drainage Improvements

**Vendor:** Beaverdam Contracting Inc

**OAKS Vendor ID:** 000006068

**Date:** 01/23/2017

**Voucher Number:** 00037605

**Amount:** \$49,655.30

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Andrea Weaver  
Auditor  
233 West 6th Street  
Marysville, OH 43040

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ast Environmental Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CK25T Millcreek Estates WWTP Improvement

**Vendor:** Ast Environmental Inc

**OAKS Vendor ID:** 000007753

**Date:** 01/12/2017

**Voucher Number:** 00037524

**Amount:** \$52,455.12

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Andrea Weaver  
Auditor  
233 West 6th Street  
Marysville, OH 43040

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly Company, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DKT04 UNI-CR38 A-D Resurface (Robinson Road)

**Vendor:** Shelly Company

**OAKS Vendor ID:** 000004934

**Date:** 01/12/2017

**Voucher Number:** 00037526

**Amount:** \$230,000.00

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Andrei Dordea  
Director of Finance  
538 North Market Street  
Wooster, OH 44691

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Fioritto Construction LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DPT03** Burbank Road Reconstruction

**Vendor:** Fioritto Construction LLC

**OAKS Vendor ID:** 000018987

**Date:** 01/26/2017

**Voucher Number:** 00037689

**Amount:** \$81,370.95

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Andrei Dordea  
Director of Finance  
538 North Market Street  
Wooster, OH 44691

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kirk Bros Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CP46Q Water Pollution Control Plant Improvement

**Vendor:** Kirk Bros Co Inc

**OAKS Vendor ID:** 000005829

**Date:** 01/09/2017

**Voucher Number:** 00037433

**Amount:** \$28,558.35

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Anna Flaherty  
Fiscal Officer  
39 Spring St.  
P.O. Box 524  
Utica, OH 43080

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to United Survey Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CT57S** Sanitary Sewer Improvements, Phase I

**Vendor:** United Survey Inc

**OAKS Vendor ID:** 000006656

**Date:** 01/09/2017

**Voucher Number:** 00037455

**Amount:** \$81,983.04

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Anna Flaherty  
Fiscal Officer  
39 Spring St.  
P.O. Box 524  
Utica, OH 43080

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Utica Village of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CT57S** Sanitary Sewer Improvements, Phase I

**Vendor:** Utica Village of

**OAKS Vendor ID:** 000005647

**Date:** 01/09/2017

**Voucher Number:** 00037456

**Amount:** \$3,132.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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## The Ohio Public Works Commission

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*Commission Chair* Michael Keenan      *Director* Michael Miller

*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

Beecher Hale  
Finance Director  
2242 East Main Street  
Bexley, OH 43209

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Koch Engineering Group LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CC03R** East Broad Street Improvements

**Vendor:** Koch Engineering Group LLC

**OAKS Vendor ID:** 000019462

**Date:** 01/09/2017

**Voucher Number:** 00037409

**Amount:** \$16,865.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Beecher Hale  
Finance Director  
2242 East Main Street  
Bexley, OH 43209

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Strawser Paving Company Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CC03R** East Broad Street Improvements

**Vendor:** Strawser Paving Company Inc

**OAKS Vendor ID:** 000005271

**Date:** 01/09/2017

**Voucher Number:** 00037410

**Amount:** \$185,559.10

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Brian Sauer  
Fiscal Officer  
12970 Rustic Drive  
Pickerington, OH 43147

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Elite Excavating Company of Ohio Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CQ34S** Stone Creek Drive Improvements

**Vendor:** Elite Excavating Company of Ohio Inc

**OAKS Vendor ID:** 000000684

**Date:** 01/25/2017

**Voucher Number:** 00037642

**Amount:** \$32,669.43

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Brian Sauer  
Fiscal Officer  
12970 Rustic Drive  
Pickerington, OH 43147

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Elite Excavating Company of Ohio Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CQ35S** Stone Creek Drive Improvements

**Vendor:** Elite Excavating Company of Ohio Inc

**OAKS Vendor ID:** 000000684

**Date:**            01/25/2017

**Voucher Number:** 00037642

**Amount:**       \$214,647.77

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Cathy Osborn  
Clerk/Treasurer  
P.O. Box 25  
Chippewa Lake, OH 44215

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Delta Asphalt Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CI44T Phase 6 Street Improvement

**Vendor:** Delta Asphalt Co Inc

**OAKS Vendor ID:** 000005369

**Date:** 01/12/2017

**Voucher Number:** 00037497

**Amount:** \$124,656.43

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Cathy Osborn  
Clerk/Treasurer  
P.O. Box 25  
Chippewa Lake, OH 44215

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Engineering Associates Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CI44T** Phase 6 Street Improvement

**Vendor:** Engineering Associates Inc

**OAKS Vendor ID:** 000006873

**Date:** 01/12/2017

**Voucher Number:** 00037496

**Amount:** \$2,937.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Chereese Loritts  
Director of Finance  
451 West Third Street  
8th Floor  
Dayton, OH 45422

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Eagle Bridge Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CD18S** Harshman Road Bridge Replacement

**Vendor:** Eagle Bridge Co

**OAKS Vendor ID:** 000007314

**Date:** 01/09/2017

**Voucher Number:** 00037411

**Amount:** \$23,468.51

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Chereese Loritts  
Director of Finance  
451 West Third Street  
8th Floor  
Dayton, OH 45422

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Karvo Companies Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DDS06** North Dixie Drive Phase VB

**Vendor:** Karvo Companies Inc

**OAKS Vendor ID:** 000007200

**Date:** 01/13/2017

**Voucher Number:** 00037545

**Amount:** \$70,531.88

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Christine Crocket  
Fiscal Officer  
126 W. Main Street  
Madison Village, OH 44057

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ct Consultants Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DGT21 Hyder Drive Base Repairs

**Vendor:** Ct Consultants Inc

**OAKS Vendor ID:** 000006479

**Date:** 01/09/2017

**Voucher Number:** 00037428

**Amount:** \$4,307.61

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Christine Crocket  
Fiscal Officer  
126 W. Main Street  
Madison Village, OH 44057

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Specialized Construction Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DGT21 Hyder Drive Base Repairs

**Vendor:** Specialized Construction Inc

**OAKS Vendor ID:** 000006228

**Date:** 01/09/2017

**Voucher Number:** 00037429

**Amount:** \$30,692.39

### Additional Information

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February 16, 2017

Cole Hatfield  
City Auditor  
1868 East Perry Street  
Port Clinton, OH 43452

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Port Clinton City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CE03T** Madison Street Water and Sanitary Sewer Replacement

**Vendor:** Port Clinton City of

**OAKS Vendor ID:** 000008054

**Date:** 01/09/2017

**Voucher Number:** 00037436

**Amount:** \$925.54

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Cole Hatfield  
City Auditor  
1868 East Perry Street  
Port Clinton, OH 43452

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Speer Bros Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CE03T** Madison Street Water and Sanitary Sewer Replacement

**Vendor:** Speer Bros Inc

**OAKS Vendor ID:** 000007664

**Date:** 01/09/2017

**Voucher Number:** 00037435

**Amount:** \$55,623.42

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Craig Davis  
Finance Officer  
222 North Main Street  
Clyde, OH 43410

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Adena Corporation, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CE23S Wastewater Treatment Plant Equalization Basin

**Vendor:** Adena Corporation

**OAKS Vendor ID:** 000005995

**Date:** 01/09/2017

**Voucher Number:** 00037414

**Amount:** \$3,406.21

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Craig Davis  
Finance Officer  
222 North Main Street  
Clyde, OH 43410

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Clyde City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CE23S** Wastewater Treatment Plant Equalization Basin

**Vendor:** Clyde City of

**OAKS Vendor ID:** 000010421

**Date:** 01/09/2017

**Voucher Number:** 00037415

**Amount:** \$10,163.44

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Cynthia McKay  
Fiscal Officer  
1600 Fernwood Avenue  
Columbus, OH 43212

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Burgess & Niple Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT08S Dublin Rd & Cardigan Ave. Waterlines

**Vendor:** Burgess & Niple Inc

**OAKS Vendor ID:** 000004706

**Date:** 01/09/2017

**Voucher Number:** 00037466

**Amount:** \$12,968.67

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Cynthia McKay  
Fiscal Officer  
1600 Fernwood Avenue  
Columbus, OH 43212

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Elite Excavating Company of Ohio Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT08S Dublin Rd & Cardigan Ave. Waterlines

**Vendor:** Elite Excavating Company of Ohio Inc

**OAKS Vendor ID:** 000000684

**Date:** 01/09/2017

**Voucher Number:** 00037467

**Amount:** \$19,779.15

### Additional Information

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## The Ohio Public Works Commission

65 East State Street, Suite 312, Columbus, Ohio 43215-4213

*Commission Chair* Michael Keenan      *Director* Michael Miller

*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

Dana Steffan  
Finance Director  
P.O. Box 457  
599 South Main Street  
Johnstown, OH 43031

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Layton Excavating Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CQ17T** Oregon/Williams Strom Sewer Improvements

**Vendor:** Layton Excavating Inc

**OAKS Vendor ID:** 000004999

**Date:** 01/26/2017

**Voucher Number:** 00037643

**Amount:** \$5,571.36

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Dana Steffan  
Finance Director  
P.O. Box 457  
599 South Main Street  
Johnstown, OH 43031

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Layton Excavating Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CQ24S** Concord Road Improvements, Phase 1

**Vendor:** Layton Excavating Inc

**OAKS Vendor ID:** 000004999

**Date:** 01/30/2017

**Voucher Number:** 00037705

**Amount:** \$28,930.05

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

David Bozanich  
Finance Dir.  
26 S. Phelps Street  
Youngstown, OH 44503

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Youngstown City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CF10T MAH-South Avenue Resurfacing (PID 100741)

**Vendor:** Youngstown City of

**OAKS Vendor ID:** 000010397

**Date:** 01/27/2017

**Voucher Number:** 00037693

**Amount:** \$103,972.99

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

David Bozanich  
Finance Dir.  
26 S. Phelps Street  
Youngstown, OH 44503

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Youngstown City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: DFS10** 2015 Infrastructure Improvement and Safety Upgrade Program

**Vendor:** Youngstown City of

**OAKS Vendor ID:** 000010397

**Date:** 01/12/2017

**Voucher Number:** 00037511

**Amount:** \$139,622.87

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

David Green  
Auditor  
602 Seventh Street  
Courthouse, Room 103  
Portsmouth, OH 45662

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Danny Sullivan Excavating, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CO13T** W. Portsmouth Forcemain Modification

**Vendor:**    Danny Sullivan Excavating

**OAKS Vendor ID:**    000024249

**Date:**                    01/26/2017

**Voucher Number:**    00037671

**Amount:**                \$63,097.06

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

David Green  
Auditor  
602 Seventh Street  
Courthouse, Room 103  
Portsmouth, OH 45662

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly Company, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CO04T** Highway Improvement 2016

**Vendor:** Shelly Company

**OAKS Vendor ID:** 000004934

**Date:**            01/25/2017

**Voucher Number:** 00037640

**Amount:**        \$623,466.19

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

David Thomas  
Fiscal Officer  
2035 Route 307  
Austinburg, OH 44010

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Austinburg Township, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CG03T** Forman Road Base Improvement/Phase One

**Vendor:** Austinburg Township

**OAKS Vendor ID:** 000010078

**Date:** 01/12/2017

**Voucher Number:** 00037493

**Amount:** \$49,950.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

David Thomas  
Fiscal Officer  
2035 Route 307  
Austinburg, OH 44010

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Austinburg Township, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CG04T** Forman Road Base Improvement/Phase One

**Vendor:** Austinburg Township

**OAKS Vendor ID:** 000010078

**Date:** 01/12/2017

**Voucher Number:** 00037493

**Amount:** \$15,824.13

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

David W. Malinowski  
Finance Director  
8500 Civic Center Blvd.  
Mentor, OH 44060

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Mentor City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CG27T** Murray Avenue Storm Sewer Improvements

**Vendor:** Mentor City of

**OAKS Vendor ID:** 000010241

**Date:** 01/09/2017

**Voucher Number:** 00037421

**Amount:** \$5,317.43

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

David W. Malinowski  
Finance Director  
8500 Civic Center Blvd.  
Mentor, OH 44060

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Trax Construction Company, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CG27T** Murray Avenue Storm Sewer Improvements

**Vendor:** Trax Construction Company

**OAKS Vendor ID:** 000000320

**Date:** 01/09/2017

**Voucher Number:** 00037422

**Amount:** \$11,613.17

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Diane Davis  
Fiscal Officer  
60 East Maple Street  
P.O. Box 243  
North Lewisburg, OH 43060

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kirk Bros Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CK16T** 2016 WWTP Improvements

**Vendor:** Kirk Bros Co Inc

**OAKS Vendor ID:** 000005829

**Date:**            01/12/2017

**Voucher Number:** 00037523

**Amount:**        \$328,650.56

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Diane Davis  
Fiscal Officer  
60 East Maple Street  
P.O. Box 243  
North Lewisburg, OH 43060

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kirk Bros Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CK17T** 2016 WWTP Improvements

**Vendor:** Kirk Bros Co Inc

**OAKS Vendor ID:** 000005829

**Date:**            01/12/2017

**Voucher Number:** 00037523

**Amount:**        \$400,189.35

### **Additional Information**

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Tom Waniewski   William Woodard

February 16, 2017

Edward H. Zupancic  
Auditor  
105 Main St.  
Painesville, OH 44077

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Lake County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CG20S** Hunting Lake Drive Relief Storm Sewer Improvement

**Vendor:** Lake County

**OAKS Vendor ID:** 000010233

**Date:** 01/30/2017

**Voucher Number:** 00037703

**Amount:** \$312,498.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Edward H. Zupancic  
Auditor  
105 Main Street  
P.O. Box 490  
Painesville, OH 44077

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Eclipse Companies LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CG09T Storm Sewer Point Repair

**Vendor:** Eclipse Companies LLC

**OAKS Vendor ID:** 000019595

**Date:** 01/23/2017

**Voucher Number:** 00037600

**Amount:** \$22,753.40

## Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Ellen Hemry  
Fiscal Officer  
9 West Main Street  
McConnelsville, OH 43756

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to D & M Painting Corporation, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT77T Water Tank Painting Standpipe

**Vendor:** D & M Painting Corporation

**OAKS Vendor ID:** 000018526

**Date:** 01/18/2017

**Voucher Number:** 00037587

**Amount:** \$19,683.45

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Ellen Hemry  
Fiscal Officer  
9 West Main Street  
McConnelsville, OH 43756

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Mcconnelsville Village of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT77T Water Tank Painting Standpipe

**Vendor:** Mcconnelsville Village of

**OAKS Vendor ID:** 000005636

**Date:** 01/18/2017

**Voucher Number:** 00037588

**Amount:** \$11,182.57

### Additional Information

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## The Ohio Public Works Commission

65 East State Street, Suite 312, Columbus, Ohio 43215-4213

*Commission Chair* Michael Keenan      *Director* Michael Miller

*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

Fran Walker  
Fiscal Officer  
35340 Elm Road  
Grafton, OH 44044

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to C & C Concrete Excavating, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CI07T Flint Ridge Improvement Phase 3

**Vendor:** C & C Concrete Excavating

**OAKS Vendor ID:** 000024157

**Date:** 01/10/2017

**Voucher Number:** 00037476

**Amount:** \$13,925.06

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Fran Walker  
Fiscal Officer  
35340 Elm Road  
Grafton, OH 44044

**Subject: Payment Confirmation**

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**Project:** CI08T Flint Ridge Improvement Phase 3

**Vendor:** C & C Concrete Excavating

**OAKS Vendor ID:** 000024157

**Date:** 01/10/2017

**Voucher Number:** 00037476

**Amount:** \$13,925.07

## Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

George Sarantou  
Director, Department of Finance  
One Government Center  
Suite 2050  
Toledo, OH 43604

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Toledo City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CL07S** Eastgate-Glendale to Airport

**Vendor:** Toledo City of

**OAKS Vendor ID:** 000008062

**Date:** 01/13/2017

**Voucher Number:** 00037553

**Amount:** \$87,163.03

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

George Sarantou  
Director, Department of Finance  
One Government Center  
Suite 2050  
Toledo, OH 43604

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Toledo City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CL08S** Eastgate-Glendale to Airport

**Vendor:** Toledo City of

**OAKS Vendor ID:** 000008062

**Date:** 01/13/2017

**Voucher Number:** 00037553

**Amount:** \$69,436.04

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Ginger Adams  
Finance Officer  
201 West Poplar Street  
Sidney, OH 45365

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kinnison Excavating Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CM13S** Fielding Road Reconstruction

**Vendor:** Kinnison Excavating Inc

**OAKS Vendor ID:** 000006967

**Date:** 01/23/2017

**Voucher Number:** 00037604

**Amount:** \$94,686.65

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Ginger Adams  
Finance Officer  
201 West Poplar Street  
Sidney, OH 45365

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kinnison Excavating Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CM14S** Fielding Road Reconstruction

**Vendor:** Kinnison Excavating Inc

**OAKS Vendor ID:** 000006967

**Date:** 01/23/2017

**Voucher Number:** 00037604

**Amount:** \$157,000.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

James Aynes  
Finance Director  
3640 Old Oxford Road  
Hamilton, OH 45013

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Southwest Regional Water District, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CJ06S** Water Main Replacements 2015

**Vendor:** Southwest Regional Water District

**OAKS Vendor ID:** 000007588

**Date:** 01/04/2017

**Voucher Number:** 00037385

**Amount:** \$5,701.82

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

James Aynes  
Finance Director  
3640 Old Oxford Road  
Hamilton, OH 45013

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Southwest Regional Water District, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CJ13T Water Main Replacements 2016

**Vendor:** Southwest Regional Water District

**OAKS Vendor ID:** 000007588

**Date:** 01/04/2017

**Voucher Number:** 00037387

**Amount:** \$136,633.88

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Jamie Nicholson  
Finance Director  
621 West Broad Street  
Pataskala, OH 43062

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly Company, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CQ26R Mink Street Reconstruction Phase III

**Vendor:** Shelly Company

**OAKS Vendor ID:** 000004934

**Date:** 01/26/2017

**Voucher Number:** 00037672

**Amount:** \$150,878.90

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Jamie Nicholson  
Finance Director  
621 West Broad Street  
Pataskala, OH 43062

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly Company, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CQ27R** Mink Street Reconstruction Phase III

**Vendor:** Shelly Company

**OAKS Vendor ID:** 000004934

**Date:** 01/26/2017

**Voucher Number:** 00037672

**Amount:** \$84,970.42

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Jason Stephens  
Auditor  
111 S. 4th Street  
Ironton, OH 45638

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly Company, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CO07T County/Township Joint Resurfacing

**Vendor:** Shelly Company

**OAKS Vendor ID:** 000004934

**Date:** 01/12/2017

**Voucher Number:** 00037537

**Amount:** \$335,064.77

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Jason Stephens  
Auditor  
111 S. 4th Street  
Ironton, OH 45638

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly Company, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CO15T County/Village Joint Resurfacing

**Vendor:** Shelly Company

**OAKS Vendor ID:** 000004934

**Date:** 01/12/2017

**Voucher Number:** 00037538

**Amount:** \$137,146.40

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Jeanne Maschari  
Fiscal Officer  
Town Hall  
103 West Main Street  
South Amherst, OH 44001

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Precision Paving Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CI47T** Russia Road Resurfacing Phase 1

**Vendor:** Precision Paving Inc

**OAKS Vendor ID:** 000009263

**Date:** 01/17/2017

**Voucher Number:** 00037584

**Amount:** \$99,975.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Jeanne Maschari  
Fiscal Officer  
Town Hall  
103 West Main Street  
South Amherst, OH 44001

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Precision Paving Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CI48T** Russia Road Resurfacing Phase 1

**Vendor:** Precision Paving Inc

**OAKS Vendor ID:** 000009263

**Date:** 01/17/2017

**Voucher Number:** 00037584

**Amount:** \$76,003.40

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Jenny August  
Clerk/Treasurer  
Village Hall  
4650 W. High St.  
Mantua, OH 44255

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ct Consultants Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CG41T** High Street Waterline Replacement & Pavement Improvements

**Vendor:** Ct Consultants Inc

**OAKS Vendor ID:** 000006479

**Date:** 01/09/2017

**Voucher Number:** 00037425

**Amount:** \$13,553.59

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Jenny August  
Clerk/Treasurer  
Village Hall  
4650 W. High St.  
Mantua, OH 44255

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Utility Contracting Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CG41T** High Street Waterline Replacement & Pavement Improvements

**Vendor:**    Utility Contracting Inc

**OAKS Vendor ID:**    000006879

**Date:**                    01/09/2017

**Voucher Number:**    00037426

**Amount:**                \$272,409.78

### Additional Information

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## The Ohio Public Works Commission

65 East State Street, Suite 312, Columbus, Ohio 43215-4213

*Commission Chair* Michael Keenan      *Director* Michael Miller

*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

John Green  
Finance Director  
260 S. Garber Drive  
Tipp City, OH 45371

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Municipal & Contractor Sealing Produ, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CK11T Sanitary Sewer Rehabilitation

**Vendor:** Municipal & Contractor Sealing Produ

**OAKS Vendor ID:** 000023017

**Date:** 01/12/2017

**Voucher Number:** 00037522

**Amount:** \$177,834.62

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

John Green  
Finance Director  
260 S. Garber Drive  
Tipp City, OH 45371

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Rb Jergens Contractors Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DKS01 CR25A Reconstruction (SR571 to Michaels Road)

**Vendor:** Rb Jergens Contractors Inc

**OAKS Vendor ID:** 000004826

**Date:** 01/23/2017

**Voucher Number:** 00037603

**Amount:** \$145,854.64

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Joseph Filippo  
Director of Finance  
5827 Highland Road  
Highland Heights, OH 44143

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Fabrizi Trucking & Paving Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CA11S** Highland Road Water Main Replacement

**Vendor:** Fabrizi Trucking & Paving Co Inc

**OAKS Vendor ID:** 000006651

**Date:** 01/26/2017

**Voucher Number:** 00037665

**Amount:** \$176,454.62

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Joseph Filippo  
Director of Finance  
5827 Highland Road  
Highland Heights, OH 44143

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Stephen Hovancsek & Assoc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CA11S** Highland Road Water Main Replacement

**Vendor:** Stephen Hovancsek & Assoc

**OAKS Vendor ID:** 000005822

**Date:** 01/26/2017

**Voucher Number:** 00037664

**Amount:** \$12,107.10

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Katrina Keirns  
Clerk  
P.O. Box 130  
Glouster, OH 45732

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to M-E Ibi Group, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CR19S** Water Tank Replacement

**Vendor:** M-E Ibi Group

**OAKS Vendor ID:** 000005595

**Date:** 01/26/2017

**Voucher Number:** 00037659

**Amount:** \$7,852.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Katrina Keirns  
Clerk  
P.O. Box 130  
Glouster, OH 45732

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Mid Atlantic Storage Sys Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CR19S** Water Tank Replacement

**Vendor:** Mid Atlantic Storage Sys Inc

**OAKS Vendor ID:** 000005046

**Date:** 01/26/2017

**Voucher Number:** 00037660

**Amount:** \$13,800.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Kelly Carr  
Auditor  
233 West Center Street  
Marion, OH 43302

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Marion City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CP25T** South Greenwood Street Sanitary Sewer

**Vendor:** Marion City of

**OAKS Vendor ID:** 000005620

**Date:** 01/03/2017

**Voucher Number:** 00037378

**Amount:** \$25,260.75

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Kelly Carr  
Auditor  
233 West Center Street  
Marion, OH 43302

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Underground Utilities Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CP37T Belmont Street Sanitary Sewer

**Vendor:** Underground Utilities Inc

**OAKS Vendor ID:** 000005320

**Date:** 01/30/2017

**Voucher Number:** 00037704

**Amount:** \$92,294.76

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Kim McKinley  
Fiscal Officer  
4929 South Warner Drive  
Geneva on the Lake, OH 44041

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Poggemeyer Design Group Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CT19S** Waste Water Treatment Plant Improvements

**Vendor:** Poggemeyer Design Group Inc

**OAKS Vendor ID:** 000007176

**Date:** 01/30/2017

**Voucher Number:** 00037706

**Amount:** \$12,701.73

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Kim McKinley  
Fiscal Officer  
4929 South Warner Drive  
Geneva on the Lake, OH 44041

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Union Industrial Contractors, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CT19S** Waste Water Treatment Plant Improvements

**Vendor:** Union Industrial Contractors

**OAKS Vendor ID:** 000005327

**Date:** 01/10/2017

**Voucher Number:** 00037469

**Amount:** \$31,252.80

### Additional Information

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February 16, 2017

Kimberly McKinley  
Fiscal Officer  
4929 South Warner Drive  
Geneva-on-the-Lake, OH 44041

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Poggemeyer Design Group Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CG57T New Street Reconstruction & Sanitary Sewer

**Vendor:** Poggemeyer Design Group Inc

**OAKS Vendor ID:** 000007176

**Date:** 01/26/2017

**Voucher Number:** 00037668

**Amount:** \$1,103.13

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Kimberly McKinley  
Fiscal Officer  
4929 South Warner Drive  
Geneva-on-the-Lake, OH 44041

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Poggemeyer Design Group Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CG57T** New Street Reconstruction & Sanitary Sewer

**Vendor:** Poggemeyer Design Group Inc

**OAKS Vendor ID:** 000007176

**Date:** 01/09/2017

**Voucher Number:** 00037424

**Amount:** \$6,338.31

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Kristie M. Crockett  
Fiscal Officer  
126 W. Main Street  
Madison, OH 44057

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ct Consultants Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CG41Q SR 528 Water System Interconnect

**Vendor:** Ct Consultants Inc

**OAKS Vendor ID:** 000006479

**Date:** 01/10/2017

**Voucher Number:** 00037474

**Amount:** \$629.44

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Kristie M. Crockett  
Fiscal Officer  
126 W. Main Street  
Madison, OH 44057

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Lake County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CG41Q SR 528 Water System Interconnect

**Vendor:** Lake County

**OAKS Vendor ID:** 000010233

**Date:** 01/10/2017

**Voucher Number:** 00037475

**Amount:** \$113,000.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Larry Betz  
County Auditor  
18 Locust Street  
Room 1292  
Gallipolis, OH 45631

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Jim Bumen Construction Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CO01T** 2016 Road, Bridge & Slip Repair

**Vendor:**    Jim Bumen Construction Co

**OAKS Vendor ID:**    000004338

**Date:**                    01/26/2017

**Voucher Number:**    00037670

**Amount:**                \$10,363.83

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Larry Betz  
Auditor  
18 Locust Street  
Room 1292  
Gallipolis, OH 45631

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Stantec Consulting Services Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CO02R Green Township Sanitary Sewer Improvements:Phase I

**Vendor:** Stantec Consulting Services Inc

**OAKS Vendor ID:** 000014960

**Date:** 01/23/2017

**Voucher Number:** 00037606

**Amount:** \$27,641.99

### **Additional Information**

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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## The Ohio Public Works Commission

65 East State Street, Suite 312, Columbus, Ohio 43215-4213

*Commission Chair* Michael Keenan      *Director* Michael Miller

*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

Lee Ann Shortland  
Finance Director  
21 South State Street  
Westerville, OH 43081

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Karvo Companies Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CC10R** South State Street-Schrock Road Intersection Improvements

**Vendor:** Karvo Companies Inc

**OAKS Vendor ID:** 000007200

**Date:** 01/13/2017

**Voucher Number:** 00037561

**Amount:** \$964,220.52

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Lee Ann Shortland  
Finance Director  
21 South State Street  
Westerville, OH 43081

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Westerville City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DCS03 Cleveland Avenue & Schrock Road Improvements

**Vendor:** Westerville City of

**OAKS Vendor ID:** 000005650

**Date:** 01/26/2017

**Voucher Number:** 00037655

**Amount:** \$93,064.84

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Lisa Armann-Blue  
Fiscal Officer  
Municipal Building  
301 Main Street  
Bridgeport, OH 43912

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Bridgeport Village of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CU04T** Old Cadiz Road Slip

**Vendor:** Bridgeport Village of

**OAKS Vendor ID:** 000010083

**Date:** 01/26/2017

**Voucher Number:** 00037662

**Amount:** \$11,700.00

### **Additional Information**

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Lisa Armann-Blue  
Fiscal Officer  
Municipal Building  
301 Main Street  
Bridgeport, OH 43912

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ohio-West Virginia Excavating, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CU04T** Old Cadiz Road Slip

**Vendor:** Ohio-West Virginia Excavating

**OAKS Vendor ID:** 000006179

**Date:**            01/26/2017

**Voucher Number:** 00037661

**Amount:**       \$120,599.10

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Marie Mays  
Acting Fiscal Officer  
318 East Main St.  
Blanchester, OH 45107

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ct Consultants Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CJ16S Center & Main Streets Improvements

**Vendor:** Ct Consultants Inc

**OAKS Vendor ID:** 000006479

**Date:** 01/25/2017

**Voucher Number:** 00037631

**Amount:** \$2,054.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Marie Mays  
Acting Fiscal Officer  
318 East Main St.  
Blanchester, OH 45107

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Gradeco of Clinton County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CJ16S** Center & Main Streets Improvements

**Vendor:** Gradeco of Clinton County

**OAKS Vendor ID:** 000024171

**Date:** 01/25/2017

**Voucher Number:** 00037632

**Amount:** \$12,600.50

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Mark Beckdahl  
Finance Director  
76 East High Street  
Springfield, OH 45502

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to A & B Asphalt Corp, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DKT02 Burnett Road REpair

**Vendor:** A & B Asphalt Corp

**OAKS Vendor ID:** 000004981

**Date:** 01/12/2017

**Voucher Number:** 00037525

**Amount:** \$75,874.07

## Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Mark Beckdahl  
Finance Director  
76 East High Street  
Springfield, OH 45502

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Sunesis Construction Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CK12R Veterans Bridge

**Vendor:** Sunesis Construction Co

**OAKS Vendor ID:** 000007405

**Date:** 01/12/2017

**Voucher Number:** 00037531

**Amount:** \$5,905.80

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Martin J. Germ  
Finance Director  
28730 Ridge Road  
Wickliffe, OH 44092

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ct Consultants Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CG20T Elm & East 291st Street Water Main Improvements

**Vendor:** Ct Consultants Inc

**OAKS Vendor ID:** 000006479

**Date:** 01/09/2017

**Voucher Number:** 00037419

**Amount:** \$4,502.13

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Martin J. Germ  
Finance Director  
28730 Ridge Road  
Wickliffe, OH 44092

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Great Lakes Crushing Ltd, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CG20T Elm & East 291st Street Water Main Improvements

**Vendor:** Great Lakes Crushing Ltd

**OAKS Vendor ID:** 000006057

**Date:** 01/09/2017

**Voucher Number:** 00037420

**Amount:** \$42,196.56

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Mary Byer-Hill  
County Auditor  
Courthouse  
100 E. 2nd Street, Room 201  
Pomeroy, OH 45769

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Meigs County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CU07T** Meigs CR1A & CR29 Culvert Repair

**Vendor:** Meigs County

**OAKS Vendor ID:** 000005617

**Date:** 01/04/2017

**Voucher Number:** 00037404

**Amount:** \$21,224.94

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Mary Byer-Hill  
County Auditor  
Courthouse  
100 E. 2nd Street, Room 201  
Pomeroy, OH 45769

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Scioto Valley Precast Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CU07T** Meigs CR1A & CR29 Culvert Repair

**Vendor:** Scioto Valley Precast Co

**OAKS Vendor ID:** 000013294

**Date:** 01/04/2017

**Voucher Number:** 00037403

**Amount:** \$25,508.00

### **Additional Information**

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Michael Payne  
Clerk-Treasurer  
200 Grove Street  
Wintersville, OH 43953

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to We Quicksall & Associates Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT59T Sanitary Sewer System Rehabilitation Ph IV

**Vendor:** We Quicksall & Associates Inc

**OAKS Vendor ID:** 000006499

**Date:** 01/25/2017

**Voucher Number:** 00037650

**Amount:** \$1,919.95

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Michael Payne  
Clerk-Treasurer  
200 Grove Street  
Wintersville, OH 43953

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to We Quicksall & Associates Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT71P Lift Station Improvements & Sewer System Rehab-Phase II

**Vendor:** We Quicksall & Associates Inc

**OAKS Vendor ID:** 000006499

**Date:** 01/25/2017

**Voucher Number:** 00037646

**Amount:** \$198.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Mike Turner  
Finance Director  
4035 Broadway  
Grove City, OH 43123

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Grove City City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CC09S** Gantz Road Improvements

**Vendor:** Grove City City of

**OAKS Vendor ID:** 000005630

**Date:** 01/26/2017

**Voucher Number:** 00037667

**Amount:** \$45,782.04

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Mike Turner  
Finance Director  
4035 Broadway  
Grove City, OH 43123

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Strawser Paving Company Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CC09S** Gantz Road Improvements

**Vendor:** Strawser Paving Company Inc

**OAKS Vendor ID:** 000005271

**Date:**            01/26/2017

**Voucher Number:** 00037666

**Amount:**        \$412,134.00

### Additional Information

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## The Ohio Public Works Commission

65 East State Street, Suite 312, Columbus, Ohio 43215-4213

*Commission Chair* Michael Keenan      *Director* Michael Miller

*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

Nancy Milliken  
County Auditor  
105 S. Market Street  
Lisbon, OH 44432

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Columbiana County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CN07T 2016 Multi-Highway Paving Program

**Vendor:** Columbiana County

**OAKS Vendor ID:** 000010091

**Date:** 01/13/2017

**Voucher Number:** 00037562

**Amount:** \$240,527.30

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Nancy Milliken  
County Auditor  
105 S. Market Street  
Lisbon, OH 44432

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly Company, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CN07T 2016 Multi-Highway Paving Program

**Vendor:** Shelly Company

**OAKS Vendor ID:** 000004934

**Date:** 01/25/2017

**Voucher Number:** 00037638

**Amount:** \$80,999.55

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Patricia Davies  
Auditor  
48 East High Street  
Room 7  
Mt. Gilead, OH 43338

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Beheler Excavating Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CQ30S** I 71 & SR 95 Sanitary Sewer Improvement

**Vendor:**    Beheler Excavating Inc

**OAKS Vendor ID:**    000004122

**Date:**                    01/04/2017

**Voucher Number:**    00037395

**Amount:**                \$22,366.98

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Patricia Davies  
Auditor  
48 East High Street  
Room 7  
Mt. Gilead, OH 43338

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Mannik & Smith Group Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CQ30S** I 71 & SR 95 Sanitary Sewer Improvement

**Vendor:** Mannik & Smith Group Inc

**OAKS Vendor ID:** 000005144

**Date:** 01/04/2017

**Voucher Number:** 00037396

**Amount:** \$1,885.42

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Patricia Gibson  
Fiscal Officer  
60 East Main Street  
Salineville, OH 43945

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Dallis Dawson & Associates, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT47S Waste Water Treatment Plant Improvements-Phase II

**Vendor:** Dallis Dawson & Associates

**OAKS Vendor ID:** 000006713

**Date:** 01/26/2017

**Voucher Number:** 00037679

**Amount:** \$13,409.44

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Patricia Gibson  
Fiscal Officer  
60 East Main Street  
Salineville, OH 43945

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to We Downie Company Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CT47S** Waste Water Treatment Plant Improvements-Phase II

**Vendor:** We Downie Company Inc

**OAKS Vendor ID:** 000006827

**Date:** 01/12/2017

**Voucher Number:** 00037541

**Amount:** \$28,183.49

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Peggy Davis  
Auditor  
200 Courthouse  
Caldwell, OH 43724

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly & Sands Inc & Mansfield, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DRT02 Combined Paving

**Vendor:** Shelly & Sands Inc & Mansfield

**OAKS Vendor ID:** 000006398

**Date:** 01/10/2017

**Voucher Number:** 00037483

**Amount:** \$240,695.66

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Peggy Davis  
Auditor  
200 Courthouse  
Caldwell, OH 43724

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly & Sands Inc & Mansfield, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DRT06 Paving Project 1

**Vendor:** Shelly & Sands Inc & Mansfield

**OAKS Vendor ID:** 000006398

**Date:** 01/10/2017

**Voucher Number:** 00037484

**Amount:** \$295,667.19

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

R A Mallonn II  
Auditor  
218 Cleveland Avenue, S.W.  
Canton, OH 44702-1712

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Canton City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CS07S Westmoreland Ave. N.W. Water Main Replacement

**Vendor:** Canton City of

**OAKS Vendor ID:** 000010086

**Date:** 01/26/2017

**Voucher Number:** 00037678

**Amount:** \$10,320.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

R A Mallonn II  
Auditor  
218 Cleveland Avenue, S.W.  
Canton, OH 44702-1712

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Michael Baker International Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CS06R** STA-153-01.70-Mahoning Road NE Roadway Improvements

**Vendor:** Michael Baker International Inc

**OAKS Vendor ID:** 000001130

**Date:** 01/27/2017

**Voucher Number:** 00037698

**Amount:** \$2,499.42

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Reginald Zeno  
Finance Director  
City Hall, Room 250  
801 Plum Street  
Cincinnati, OH 45202

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Prus Construction Company, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CBZ01** Northside Arterial Project

**Vendor:** Prus Construction Company

**OAKS Vendor ID:** 000004218

**Date:** 01/31/2017

**Voucher Number:** 00037709

**Amount:** \$37,476.70

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Reginald Zeno  
Finance Director  
City Hall, Room 250  
801 Plum Street  
Cincinnati, OH 45202

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Prus Construction Company, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CBZ01** Northside Arterial Project

**Vendor:** Prus Construction Company

**OAKS Vendor ID:** 000004218

**Date:** 01/04/2017

**Voucher Number:** 00037380

**Amount:** \$145,321.25

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Samantha Ramage  
Clerk/Treasurer  
215 West Street  
Caldwell, OH 43724

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Dv Weber Construction Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT59S Combined Sewer Separation, Area A

**Vendor:** Dv Weber Construction Inc

**OAKS Vendor ID:** 000005748

**Date:** 01/25/2017

**Voucher Number:** 00037649

**Amount:** \$29,873.75

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Samantha Ramage  
Clerk/Treasurer  
215 West Street  
Caldwell, OH 43724

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to We Quicksall & Associates Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CT59S** Combined Sewer Separation, Area A

**Vendor:** We Quicksall & Associates Inc

**OAKS Vendor ID:** 000006499

**Date:** 01/12/2017

**Voucher Number:** 00037542

**Amount:** \$1,859.22

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Scott McKeehan  
Deputy Auditor/Budget Dir.  
10900 Reading Road  
Sharonville, OH 45241

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ct Consultants Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** **CB29S** Chester Road, Phase 3 Improvements

**Vendor:** Ct Consultants Inc

**OAKS Vendor ID:** 000006479

**Date:** 01/25/2017

**Voucher Number:** 00037618

**Amount:** \$3,178.98

## Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Scott McKeehan  
Deputy Auditor/Budget Dir.  
10900 Reading Road  
Sharonville, OH 45241

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ct Consultants Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CB29S** Chester Road, Phase 3 Improvements

**Vendor:** Ct Consultants Inc

**OAKS Vendor ID:** 000006479

**Date:** 01/09/2017

**Voucher Number:** 00037408

**Amount:** \$11,938.28

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Sheri Ramey  
Fiscal Officer  
200 East Congress Street  
Polk, OH 44866

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Engineering Associates Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CP35T Congress Street Resurfacing

**Vendor:** Engineering Associates Inc

**OAKS Vendor ID:** 000006873

**Date:** 01/09/2017

**Voucher Number:** 00037441

**Amount:** \$16,800.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Sheri Ramey  
Fiscal Officer  
200 East Congress Street  
Polk, OH 44866

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kokosing Construction Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CP35T** Congress Street Resurfacing

**Vendor:** Kokosing Construction Co Inc

**OAKS Vendor ID:** 000004585

**Date:**            01/09/2017

**Voucher Number:** 00037442

**Amount:**       \$146,863.46

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Susie Moon  
Fiscal Officer  
104 South Main Street  
Grover Hill, OH 45849

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Access Engineering Solutions LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT11T Main Street Reconstruction

**Vendor:** Access Engineering Solutions LLC

**OAKS Vendor ID:** 000021588

**Date:** 01/04/2017

**Voucher Number:** 00037399

**Amount:** \$8,750.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Susie Moon  
Fiscal Officer  
104 South Main Street  
Grover Hill, OH 45849

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Access Engineering Solutions LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT11T Main Street Reconstruction

**Vendor:** Access Engineering Solutions LLC

**OAKS Vendor ID:** 000021588

**Date:** 01/26/2017

**Voucher Number:** 00037682

**Amount:** \$33,750.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Timothy J. Pelcic  
Clerk  
4820 Detroit Road  
Sheffield Village, OH 44035

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Perram Electric Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CI08S** Oster Road Widening & Reconstruction

**Vendor:** Perram Electric Inc

**OAKS Vendor ID:** 000006524

**Date:** 01/17/2017

**Voucher Number:** 00037580

**Amount:** \$9,082.25

### **Additional Information**

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Timothy J. Pelcic  
Clerk  
4820 Detroit Road  
Sheffield Village, OH 44035

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Tri-Mor Corporation, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CI08S** Oster Road Widening & Reconstruction

**Vendor:** Tri-Mor Corporation

**OAKS Vendor ID:** 000005824

**Date:** 01/17/2017

**Voucher Number:** 00037579

**Amount:** \$14,014.40

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Tracy Fast  
Fiscal Officer  
1400 Main Street  
Lakemore, OH 44250

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ct Consultants Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT71S 2015 Water Storage Tank Improvements

**Vendor:** Ct Consultants Inc

**OAKS Vendor ID:** 000006479

**Date:** 01/12/2017

**Voucher Number:** 00037529

**Amount:** \$2,700.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Tracy Fast  
Fiscal Officer  
1400 Main Street  
Lakemore, OH 44250

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Pittsburg Tank & Tower Maintenance, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT71S 2015 Water Storage Tank Improvements

**Vendor:** Pittsburg Tank & Tower Maintenance

**OAKS Vendor ID:** 000020614

**Date:** 01/12/2017

**Voucher Number:** 00037530

**Amount:** \$44,589.60

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Vickie Fleming  
Fiscal Officer  
6752 State Route 762  
Commercial Point, OH 43116

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Roese Bros Paving Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CQ27T Gibson Road Improvements, Phase 1B

**Vendor:** Roese Bros Paving Inc

**OAKS Vendor ID:** 000004766

**Date:** 01/09/2017

**Voucher Number:** 00037454

**Amount:** \$108,613.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Vickie Fleming  
Fiscal Officer  
6752 State Route 762  
Commercial Point, OH 43116

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Roese Bros Paving Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CQ28T Gibson Road Improvements, Phase 1B

**Vendor:** Roese Bros Paving Inc

**OAKS Vendor ID:** 000004766

**Date:** 01/09/2017

**Voucher Number:** 00037454

**Amount:** \$106,216.52

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Wayne Poe  
Clerk/Treasurer  
101 N. Cooper Avenue  
Lockland, OH 45215

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Fred A Nemann Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CB21S Anna & Hillside Streets Reconstruction**

**Vendor: Fred A Nemann Co**

**OAKS Vendor ID:** 000004271

**Date:** 01/12/2017

**Voucher Number:** 00037488

**Amount:** \$88,090.32

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Wayne Poe  
Clerk/Treasurer  
101 N. Cooper Avenue  
Lockland, OH 45215

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Fred A Nemann Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CB22S** Anna & Hillside Streets Reconstruction

**Vendor:** Fred A Nemann Co

**OAKS Vendor ID:** 000004271

**Date:** 01/12/2017

**Voucher Number:** 00037488

**Amount:** \$49,477.30

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Annette Hasch  
Finance Director  
116 South Main Street  
Paulding, OH 45879

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ferguson Enterprises Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT72S Water Meter Replacement

**Vendor:** Ferguson Enterprises Inc

**OAKS Vendor ID:** 000008970

**Date:** 01/26/2017

**Voucher Number:** 00037680

**Amount:** \$18,130.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Annette Hasch  
Finance Director  
116 South Main Street  
Paulding, OH 45879

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Vtf Excavation LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CT72S** Water Meter Replacement

**Vendor:** Vtf Excavation LLC

**OAKS Vendor ID:** 000000890

**Date:** 01/26/2017

**Voucher Number:** 00037681

**Amount:** \$67,601.86

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Annette Hasch  
Finance Director  
116 South Main Street  
Paulding, OH 45879

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Vtf Excavation LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT73S Water Meter Replacement

**Vendor:** Vtf Excavation LLC

**OAKS Vendor ID:** 000000890

**Date:** 01/26/2017

**Voucher Number:** 00037681

**Amount:** \$2,804.10

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Barbara Powell  
Administrative Assistant  
23194 County Road 621  
Coshocton, OH 43812

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Capital City Group Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DNT01 County Bridge Program 2016

**Vendor:** Capital City Group Inc

**OAKS Vendor ID:** 000007604

**Date:** 01/04/2017

**Voucher Number:** 00037391

**Amount:** \$467.00

### Additional Information

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## The Ohio Public Works Commission

65 East State Street, Suite 312, Columbus, Ohio 43215-4213

*Commission Chair* Michael Keenan      *Director* Michael Miller

*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

Barbara Powell  
Administrative Assistant  
23194 County Road 621  
Coshocton, OH 43812

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Coshocton County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DNT01 County Bridge Program 2016

**Vendor:** Coshocton County

**OAKS Vendor ID:** 000005616

**Date:** 01/04/2017

**Voucher Number:** 00037392

**Amount:** \$23,752.48

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Barbara Powell  
Administrative Assistant  
23194 County Road 621  
Coshocton, OH 43812

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Mack Industries Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DNT01 County Bridge Program 2016

**Vendor:** Mack Industries Inc

**OAKS Vendor ID:** 000006813

**Date:** 01/04/2017

**Voucher Number:** 00037390

**Amount:** \$10,812.30

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

David Coffee  
Director of Budget & Finance  
325 South Depeyster Street  
Kent, OH 44240

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Chagrin Valley Paving Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CG27S** Rockwell/Whittier/Woodard Street Rehabilitation

**Vendor:** Chagrin Valley Paving Inc

**OAKS Vendor ID:** 000007091

**Date:** 01/04/2017

**Voucher Number:** 00037384

**Amount:** \$143,504.82

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

David Coffee  
Director of Budget & Finance  
325 South Depeyster Street  
Kent, OH 44240

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Hr Gray & Associates Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CG04R** East Summit Street Improvements

**Vendor:**    Hr Gray & Associates Inc

**OAKS Vendor ID:**    000004619

**Date:**                    01/12/2017

**Voucher Number:**    00037518

**Amount:**                \$1,184.87

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

David Coffee  
Director of Budget & Finance  
325 South Depeyster Street  
Kent, OH 44240

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kenmore Construction Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CG04R** East Summit Street Improvements

**Vendor:** Kenmore Construction Co Inc

**OAKS Vendor ID:** 000006483

**Date:** 01/12/2017

**Voucher Number:** 00037517

**Amount:** \$17,537.21

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

David Govern  
Fiscal Officer  
P.O. Box 169  
Marshallville, OH 44645

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Dirt Dawg Excavating LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT69T State Route 94/Main Street Waterline Replacement

**Vendor:** Dirt Dawg Excavating LLC

**OAKS Vendor ID:** 000020399

**Date:** 01/26/2017

**Voucher Number:** 00037685

**Amount:** \$104,656.82

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

David Govern  
Fiscal Officer  
P.O. Box 169  
Marshallville, OH 44645

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Environmental Design Group LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT69T State Route 94/Main Street Waterline Replacement

**Vendor:** Environmental Design Group LLC

**OAKS Vendor ID:** 000020008

**Date:** 01/26/2017

**Voucher Number:** 00037684

**Amount:** \$8,096.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

David Govern  
Fiscal Officer  
P.O. Box 169  
Marshallville, OH 44645

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Environmental Design Group LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CT69T** State Route 94/Main Street Waterline Replacement

**Vendor:** Environmental Design Group LLC

**OAKS Vendor ID:** 000020008

**Date:** 01/18/2017

**Voucher Number:** 00037595

**Amount:** \$11,176.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Kelly Beem  
Clerk/Treasurer  
P.O. Box 101  
Somerset, OH 43783

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Larry Lang Excavating Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT78T Water Systems Improvements

**Vendor:** Larry Lang Excavating Inc

**OAKS Vendor ID:** 000006607

**Date:** 01/26/2017

**Voucher Number:** 00037686

**Amount:** \$13,555.97

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Kelly Beem  
Clerk/Treasurer  
P.O. Box 101  
Somerset, OH 43783

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Larry Lang Excavating Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT78T Water Systems Improvements

**Vendor:** Larry Lang Excavating Inc

**OAKS Vendor ID:** 000006607

**Date:** 01/04/2017

**Voucher Number:** 00037400

**Amount:** \$80,000.00

### Additional Information

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February 16, 2017

Kelly Beem  
Clerk/Treasurer  
P.O. Box 101  
Somerset, OH 43783

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to M-E Ibi Group, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT78T Water Systems Improvements

**Vendor:** M-E Ibi Group

**OAKS Vendor ID:** 000005595

**Date:** 01/04/2017

**Voucher Number:** 00037401

**Amount:** \$1,080.00

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Kenneth Wilson  
Auditor  
1 E. Main St.  
County Courthouse  
Logan, OH 43138

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly & Sands Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    CR14T CR26 &CR76

**Vendor:**    Shelly & Sands Inc

**OAKS Vendor ID:**    000007630

**Date:**                    01/04/2017

**Voucher Number:**    00037398

**Amount:**                \$300,000.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Kenneth Wilson  
Auditor  
1 E. Main St.  
County Courthouse  
Logan, OH 43138

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly & Sands Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CR15T CR26 &CR76

**Vendor:** Shelly & Sands Inc

**OAKS Vendor ID:** 000007630

**Date:** 01/04/2017

**Voucher Number:** 00037398

**Amount:** \$36,928.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Kenneth Wilson  
Auditor  
1 East Main Street  
Co. Courthouse  
Logan, OH 43138

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly & Sands Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CR01T County/City Paving

**Vendor:** Shelly & Sands Inc

**OAKS Vendor ID:** 000007630

**Date:** 01/04/2017

**Voucher Number:** 00037397

**Amount:** \$314,870.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Lyn Krasula  
Clerk/Treasurer  
1245 Clarion Avenue  
Holland, OH 43528

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Holland Village of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CL25S** Clark Street & Front Street Reconstruction

**Vendor:** Holland Village of

**OAKS Vendor ID:** 000005347

**Date:** 01/13/2017

**Voucher Number:** 00037554

**Amount:** \$558.36

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Lyn Krasula  
Clerk/Treasurer  
1245 Clarion Avenue  
Holland, OH 43528

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Holland Village of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CT35S** Clarion Avenue Reconstruction - Phase I

**Vendor:** Holland Village of

**OAKS Vendor ID:** 000005347

**Date:** 01/13/2017

**Voucher Number:** 00037557

**Amount:** \$1,092.12

### Additional Information

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## The Ohio Public Works Commission

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Tom Waniewski   William Woodard

February 16, 2017

Lyn Krasula  
Clerk/Treasurer  
1245 Clarion Avenue  
Holland, OH 43528

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Holland Village of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CT45T** Clarion Avenue Phase II, Holly Dr & Village Meadows Trail

**Vendor:** Holland Village of

**OAKS Vendor ID:** 000005347

**Date:** 01/10/2017

**Voucher Number:** 00037470

**Amount:** \$4,027.39

### Additional Information

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February 16, 2017

Mary Lou Hannan  
Fiscal Officer  
2 East Sandusky Street  
Fredericktown, OH 43019

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Fredericktown Village of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CQ43T Main Street Improvements

**Vendor:** Fredericktown Village of

**OAKS Vendor ID:** 000005629

**Date:** 01/26/2017

**Voucher Number:** 00037652

**Amount:** \$4,855.44

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Mary Lou Hannan  
Fiscal Officer  
2 East Sandusky Street  
Fredericktown, OH 43019

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kokosing Construction Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CQ43T** Main Street Improvements

**Vendor:** Kokosing Construction Co Inc

**OAKS Vendor ID:** 000004585

**Date:** 01/26/2017

**Voucher Number:** 00037651

**Amount:** \$48,544.56

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Mary Lou Hannan  
Fiscal Officer  
2 East Sandusky Street  
Fredericktown, OH 43019

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kokosing Construction Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CT71T Main Street Improvements

**Vendor:** Kokosing Construction Co Inc

**OAKS Vendor ID:** 000004585

**Date:** 01/26/2017

**Voucher Number:** 00037651

**Amount:** \$53,400.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Michael Thomas  
Finance Director  
21012 Hilliard Ave.  
Rocky River, OH 44116

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Fabrizi Trucking & Paving Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CA05R** Avalon Drive Sewer Improvement

**Vendor:** Fabrizi Trucking & Paving Co Inc

**OAKS Vendor ID:** 000006651

**Date:**            01/23/2017

**Voucher Number:** 00037596

**Amount:**       \$141,194.25

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Michael Thomas  
Finance Director  
21012 Hilliard Avenue  
Rocky River, OH 44116

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Abc Piping Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CA10R WWTP 2014-2017 Capital Improvements

**Vendor:** Abc Piping Co

**OAKS Vendor ID:** 000005483

**Date:** 01/31/2017

**Voucher Number:** 00037708

**Amount:** \$297,862.50

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Michael Thomas  
Finance Director  
21012 Hilliard Avenue  
Rocky River, OH 44116

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Aecom Technical Services Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CA10R WWTP 2014-2017 Capital Improvements

**Vendor:** Aecom Technical Services Inc

**OAKS Vendor ID:** 000009325

**Date:** 01/31/2017

**Voucher Number:** 00037707

**Amount:** \$10,015.26

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Pamela Keener  
Finance Director  
30 North Main Street  
Rittman, OH 44270

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to D & M Painting Corporation, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CP39T Metzger Water Tower Repairs

**Vendor:** D & M Painting Corporation

**OAKS Vendor ID:** 000018526

**Date:** 01/13/2017

**Voucher Number:** 00037563

**Amount:** \$143,500.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Pamela Keener  
Finance Director  
30 North Main Street  
Rittman, OH 44270

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Engineering Associates Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CP39T** Metzger Water Tower Repairs

**Vendor:** Engineering Associates Inc

**OAKS Vendor ID:** 000006873

**Date:** 01/13/2017

**Voucher Number:** 00037564

**Amount:** \$6,000.00

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Pamela Keener  
Finance Director  
30 North Main Street  
Rittman, OH 44270

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Rittman City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CP39T Metzger Water Tower Repairs

**Vendor:** Rittman City of

**OAKS Vendor ID:** 000010253

**Date:** 01/17/2017

**Voucher Number:** 00037565

**Amount:** \$6,000.00

### Additional Information

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February 16, 2017

Rob Alfieri  
Administrator  
2381 Clermont Center Dr.  
Batavia, OH 45103

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Barrett Paving Materials Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DJT09 Miami & Monroe Townships Road Rehabilitation

**Vendor:** Barrett Paving Materials Inc

**OAKS Vendor ID:** 000000372

**Date:** 01/30/2017

**Voucher Number:** 00037697

**Amount:** \$91,021.21

### Additional Information

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February 16, 2017

Rob Alfieri  
Administrator  
2381 Clermont Center Dr.  
Batavia, OH 45103

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to John R Jurgensen Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CJ07T Old SR 32 Corridor Rehabilitation

**Vendor:** John R Jurgensen Co

**OAKS Vendor ID:** 000004160

**Date:** 01/27/2017

**Voucher Number:** 00037695

**Amount:** \$338,300.00

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Rob Alfieri  
Administrator  
2381 Clermont Center Dr.  
Batavia, OH 45103

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to John R Jurgensen Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CJ07T Old SR 32 Corridor Rehabilitation

**Vendor:** John R Jurgensen Co

**OAKS Vendor ID:** 000004160

**Date:** 01/04/2017

**Voucher Number:** 00037386

**Amount:** \$1,241,700.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Roland Tkach  
Auditor  
12 East Main Street  
Norwalk, OH 44857

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Huron County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CI04R St. John Road Bridge Replacement

**Vendor:** Huron County

**OAKS Vendor ID:** 000010431

**Date:** 01/09/2017

**Voucher Number:** 00037453

**Amount:** \$2,498.42

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Roland Tkach  
Auditor  
12 East Main Street  
Norwalk, OH 44857

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Lake Erie Construction Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CI04R** St. John Road Bridge Replacement

**Vendor:** Lake Erie Construction Co

**OAKS Vendor ID:** 000005336

**Date:** 01/09/2017

**Voucher Number:** 00037452

**Amount:** \$16,222.50

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Roland Tkach  
Auditor  
12 East Main Street  
Norwalk, OH 44857

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Precision Paving Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CI04R** St. John Road Bridge Replacement

**Vendor:** Precision Paving Inc

**OAKS Vendor ID:** 000009263

**Date:** 01/09/2017

**Voucher Number:** 00037451

**Amount:** \$27,570.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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## The Ohio Public Works Commission

65 East State Street, Suite 312, Columbus, Ohio 43215-4213

*Commission Chair* Michael Keenan      *Director* Michael Miller

*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

Sherri Hess  
Auditor  
308 Putnam Street  
Marietta, OH 45750

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly & Sands Inc & Mansfield, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CR10T 2016 Citywide Asphalt Resurfacing & ADA Curb Ramp Installati

**Vendor:** Shelly & Sands Inc & Mansfield

**OAKS Vendor ID:** 000006398

**Date:** 01/10/2017

**Voucher Number:** 00037482

**Amount:** \$300,000.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Sherri Hess  
Auditor  
308 Putnam Street  
Marietta, OH 45750

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly & Sands Inc & Mansfield, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CR11T 2016 Citywide Asphalt Resurfacing & ADA Curb Ramp Installati

**Vendor:** Shelly & Sands Inc & Mansfield

**OAKS Vendor ID:** 000006398

**Date:** 01/10/2017

**Voucher Number:** 00037482

**Amount:** \$31,517.41

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Sherri Hess  
Auditor  
308 Putnam Street  
Marietta, OH 45750

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Stantec Consulting Services Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CR24S** Marietta WWTP Phase 3 Renovations

**Vendor:** Stantec Consulting Services Inc

**OAKS Vendor ID:** 000014960

**Date:** 01/09/2017

**Voucher Number:** 00037444

**Amount:** \$8,549.91

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Terry Habermehl  
County Auditor  
46 South South Street  
Wilmington, OH 45177

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Clinton County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CJ09T Farmers, Cuba, & Second Creek Reconstruction

**Vendor:** Clinton County

**OAKS Vendor ID:** 000005303

**Date:** 01/10/2017

**Voucher Number:** 00037478

**Amount:** \$685.82

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Terry Habermehl  
County Auditor  
46 South South Street  
Wilmington, OH 45177

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Clinton County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: DJT04** Gurneyville Road Safety Improvement

**Vendor:** Clinton County

**OAKS Vendor ID:** 000005303

**Date:** 01/10/2017

**Voucher Number:** 00037479

**Amount:** \$3,015.29

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Terry Habermehl  
County Auditor  
46 South South Street  
Wilmington, OH 45177

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Cox Paving LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CJ09T Farmers, Cuba, & Second Creek Reconstruction

**Vendor:** Cox Paving LLC

**OAKS Vendor ID:** 000020180

**Date:** 01/25/2017

**Voucher Number:** 00037633

**Amount:** \$13,772.50

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Toby Schroyer  
Director of Finance  
6730 Monroe Street  
Sylvania, OH 43560

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Lucas County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CL19S Harroun, King & Northbrook Pavement Improvements

**Vendor:** Lucas County

**OAKS Vendor ID:** 000008044

**Date:** 01/09/2017

**Voucher Number:** 00037465

**Amount:** \$15,679.53

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Toby Schroyer  
Director of Finance  
6730 Monroe Street  
Sylvania, OH 43560

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Sylvania City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CL18S Harroun, King & Northbrook Pavement Improvements

**Vendor:** Sylvania City of

**OAKS Vendor ID:** 000008062

**Date:** 01/09/2017

**Voucher Number:** 00037464

**Amount:** \$33,092.13

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Toby Schroyer  
Director of Finance  
6730 Monroe Street  
Sylvania, OH 43560

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Sylvania City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CL19S Harroun, King & Northbrook Pavement Improvements

**Vendor:** Sylvania City of

**OAKS Vendor ID:** 000008062

**Date:** 01/09/2017

**Voucher Number:** 00037464

**Amount:** \$213,723.11

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Tom Vanderhorst  
Finance Director  
345 High St., Ste 730  
Hamilton, OH 45011

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Sunesis Construction Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CJ02R Gilmore Road Pump Station and Force Main Replacement

**Vendor:** Sunesis Construction Co

**OAKS Vendor ID:** 000007405

**Date:** 01/31/2017

**Voucher Number:** 00037714

**Amount:** \$94,150.20

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Tom Vanderhorst  
Finance Director  
345 High St., Ste. 730  
Hamilton, OH 45011

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Sunesis Construction Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CJ09R Gilmore Road Pump Station and Force Main Replacement

**Vendor:** Sunesis Construction Co

**OAKS Vendor ID:** 000007405

**Date:** 01/31/2017

**Voucher Number:** 00037715

**Amount:** \$7,461.41

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Tom Vanderhorst  
Finance Dir.  
345 High Street, Suite 730  
Hamilton, OH 45011

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ra Miller Const Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CJZ01** 2014 Road Improvements

**Vendor:** Ra Miller Const Co Inc

**OAKS Vendor ID:** 000004520

**Date:** 01/12/2017

**Voucher Number:** 00037535

**Amount:** \$92,745.79

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Venida Thompson  
Fiscal Officer  
Box 180  
135 N.Main St.  
West Elkton, OH 45070

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kramer & Associates LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CK20S** Buckeye Street Culvert Replacement

**Vendor:** Kramer & Associates LLC

**OAKS Vendor ID:** 000021007

**Date:** 01/31/2017

**Voucher Number:** 00037724

**Amount:** \$555.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Venida Thompson  
Fiscal Officer  
Box 180  
135 N.Main St.  
West Elkton, OH 45070

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to West Elkton Village of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CK20S** Buckeye Street Culvert Replacement

**Vendor:** West Elkton Village of

**OAKS Vendor ID:** 000004722

**Date:** 01/31/2017

**Voucher Number:** 00037725

**Amount:** \$1,476.88

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Venida Thompson  
Fiscal Officer  
Box 180  
135 N.Main St.  
West Elkton, OH 45070

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Wg Stang LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CK20S** Buckeye Street Culvert Replacement

**Vendor:** Wg Stang LLC

**OAKS Vendor ID:** 000000496

**Date:** 01/31/2017

**Voucher Number:** 00037723

**Amount:** \$27,200.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Adrian Biviano  
Auditor  
Co. Admin. Building  
160 High Street, N.W.  
Warren, OH 44481

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Department of Transportation, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CF05R** Newton Falls Bailey Rd & Palmyra Rd Bridge Replacements

**Vendor:** Department of Transportation

**OAKS Vendor ID:** DOT01

**Date:**            01/17/2017

**Voucher Number:** 00037358

**Amount:**        \$22,584.02

### Additional Information

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*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

Adrian Biviano  
Auditor  
Co. Admin. Building  
160 High Street, N.W.  
Warren, OH 44481

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Department of Transportation, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CF05R** Newton Falls Bailey Rd & Palmyra Rd Bridge Replacements

**Vendor:** Department of Transportation

**OAKS Vendor ID:** DOT01

**Date:**            01/17/2017

**Voucher Number:** 00037359

**Amount:**       \$115,771.19

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Adrian Biviano  
County Auditor  
County Administration Building  
160 High Street, NW  
Warren, OH 44481

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Department of Transportation, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CF120 Hartford No. 25, Five Points Hartford Rd. Bridge Replacement

**Vendor:** Department of Transportation

**OAKS Vendor ID:** DOT01

**Date:** 01/17/2017

**Voucher Number:** 00037459

**Amount:** \$6,012.82

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Adrian Biviano  
Auditor  
County Administration Building  
160 High Street, N.W.  
Warren, OH 44481

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kirila Contractors Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DFS16** 2015 Road Improvement Program

**Vendor:** Kirila Contractors Inc

**OAKS Vendor ID:** 000006668

**Date:** 01/25/2017

**Voucher Number:** 00037625

**Amount:** \$59,895.09

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

David Kukucka  
City Auditor  
480 Park Avenue  
Amherst, OH 44001

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Bramhall Engineering &, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CI12T Cooper Foster Park Road Rehabilitation Phase 2

**Vendor:** Bramhall Engineering &

**OAKS Vendor ID:** 000005898

**Date:** 01/25/2017

**Voucher Number:** 00037628

**Amount:** \$12,745.92

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

David Kukucka  
City Auditor  
480 Park Avenue  
Amherst, OH 44001

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Cross-Roads Asphalt, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CI11T Cooper Foster Park Road Rehabilitation Phase 2

**Vendor:** Cross-Roads Asphalt

**OAKS Vendor ID:** 000006011

**Date:** 01/25/2017

**Voucher Number:** 00037627

**Amount:** \$117,795.74

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

David Kukucka  
City Auditor  
480 Park Avenue  
Amherst, OH 44001

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Cross-Roads Asphalt, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CI12T Cooper Foster Park Road Rehabilitation Phase 2

**Vendor:** Cross-Roads Asphalt

**OAKS Vendor ID:** 000006011

**Date:** 01/25/2017

**Voucher Number:** 00037627

**Amount:** \$193,544.52

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

David Kukucka  
City Auditor  
480 Park Avenue  
Amherst, OH 44001

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Soil and Materials Engineers Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CI12T Cooper Foster Park Road Rehabilitation Phase 2

**Vendor:** Soil and Materials Engineers Inc

**OAKS Vendor ID:** 000019113

**Date:** 01/25/2017

**Voucher Number:** 00037629

**Amount:** \$3,310.41

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Diana Miller-Dawson  
Finance Director  
166 South High Street  
Room 205  
Akron, OH 44308

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kenmore Construction Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CH01S** Akron Innerbelt Re-Routing

**Vendor:** Kenmore Construction Co Inc

**OAKS Vendor ID:** 000006483

**Date:**            01/23/2017

**Voucher Number:** 00037601

**Amount:**       \$332,323.78

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Diana Miller-Dawson  
Finance Director  
166 South High Street  
Room 205  
Akron, OH 44308

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kenmore Construction Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CH08R** Sanitary Sewer Reconstruction-2014

**Vendor:** Kenmore Construction Co Inc

**OAKS Vendor ID:** 000006483

**Date:**            01/27/2017

**Voucher Number:** 00037699

**Amount:**       \$179,209.14

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Diana Miller-Dawson  
Finance Director  
166 South High Street  
Room 205  
Akron, OH 44308

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kenmore Construction Co Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CH08R** Sanitary Sewer Reconstruction-2014

**Vendor:** Kenmore Construction Co Inc

**OAKS Vendor ID:** 000006483

**Date:**            01/18/2017

**Voucher Number:** 00037592

**Amount:**        \$678,036.00

### Additional Information

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February 16, 2017

Diana Miller-Dawson  
Finance Director  
166 South High Street  
Room 205  
Akron, OH 44308

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Liberta Construction, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CH06T** West Emerling Avenue Reconstruction

**Vendor:** Liberta Construction

**OAKS Vendor ID:** 000007530

**Date:** 01/18/2017

**Voucher Number:** 00037593

**Amount:** \$36,096.50

### Additional Information

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February 16, 2017

Jeff Holcomb  
Fiscal Officer  
120 North Main Street  
Gibsonburg, OH 43431

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Poggemeyer Design Group Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CE21T** Sanitary Sewer Collection System LTCP Improvements

**Vendor:** Poggemeyer Design Group Inc

**OAKS Vendor ID:** 000007176

**Date:** 01/31/2017

**Voucher Number:** 00037712

**Amount:** \$2,330.68

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Jeff Holcomb  
Fiscal Officer  
120 North Main Street  
Gibsonburg, OH 43431

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Poggemeyer Design Group Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CE21T** Sanitary Sewer Collection System LTCP Improvements

**Vendor:** Poggemeyer Design Group Inc

**OAKS Vendor ID:** 000007176

**Date:** 01/09/2017

**Voucher Number:** 00037417

**Amount:** \$2,662.20

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Jeff Holcomb  
Fiscal Officer  
120 North Main Street  
Gibsonburg, OH 43431

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Poggemeyer Design Group Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CE22T** Sanitary Sewer Collection System LTCP Improvements

**Vendor:** Poggemeyer Design Group Inc

**OAKS Vendor ID:** 000007176

**Date:** 01/31/2017

**Voucher Number:** 00037712

**Amount:** \$258.96

## Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Jeff Holcomb  
Fiscal Officer  
120 North Main Street  
Gibsonburg, OH 43431

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Poggemeyer Design Group Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CE22T** Sanitary Sewer Collection System LTCP Improvements

**Vendor:** Poggemeyer Design Group Inc

**OAKS Vendor ID:** 000007176

**Date:** 01/09/2017

**Voucher Number:** 00037417

**Amount:** \$316.10

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Madeline Meskiel  
Budget Officer  
5165 Southway Street SE  
Canton, OH 44706

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Wenger Excavating Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CS10S Fulton Relief Sewer

**Vendor:** Wenger Excavating Inc

**OAKS Vendor ID:** 000007013

**Date:** 01/31/2017

**Voucher Number:** 00037719

**Amount:** \$79,265.45

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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## The Ohio Public Works Commission

65 East State Street, Suite 312, Columbus, Ohio 43215-4213

*Commission Chair* Michael Keenan      *Director* Michael Miller

*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

February 16, 2017

Madeline Meskiel  
Budget Officer  
5165 Southway Street SE  
Canton, OH 44706

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Wenger Excavating Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CS11S Fulton Relief Sewer

**Vendor:** Wenger Excavating Inc

**OAKS Vendor ID:** 000007013

**Date:** 01/31/2017

**Voucher Number:** 00037719

**Amount:** \$220,734.55

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Madeline Meskiel  
Budget Officer  
5165 Southway Street SW  
Canton, OH 44706

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Beaver Excavating Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CSZ01 Werner Church/Applegrove/Middlebranch Bridge & Intersection

**Vendor:** Beaver Excavating Co

**OAKS Vendor ID:** 000006666

**Date:** 01/12/2017

**Voucher Number:** 00037500

**Amount:** \$50,386.92

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Madeline Meskiel  
Budget Officer  
5165 Southway Street SW  
Canton, OH 44706

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Omnipro Services LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CSZ01** Werner Church/Applegrove/Middlebranch Bridge & Intersection

**Vendor:** Omnipro Services LLC

**OAKS Vendor ID:** 000017337

**Date:** 01/12/2017

**Voucher Number:** 00037501

**Amount:** \$7,262.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Mark Droll  
Auditor  
119 N. Seventh Street  
Upper Sandusky, OH 43351

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Peterman Associates Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CP01S 7TH, 8TH St. & Wyandot Ave. Sewer Separation Project Phase1

**Vendor:** Peterman Associates Inc

**OAKS Vendor ID:** 000005505

**Date:** 01/09/2017

**Voucher Number:** 00037437

**Amount:** \$3,166.70

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Mark Droll  
Auditor  
119 N. Seventh Street  
Upper Sandusky, OH 43351

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Peterman Associates Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CP38S** 7th, 8th, Wyandot Sewer Separation Phase II

**Vendor:** Peterman Associates Inc

**OAKS Vendor ID:** 000005505

**Date:** 01/09/2017

**Voucher Number:** 00037440

**Amount:** \$7,916.58

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Mark Droll  
Auditor  
119 N. Seventh Street  
Upper Sandusky, OH 43351

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Underground Utilities Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CP01S 7TH, 8TH St. & Wyandot Ave. Sewer Separation Project Phase1

**Vendor:** Underground Utilities Inc

**OAKS Vendor ID:** 000005320

**Date:** 01/09/2017

**Voucher Number:** 00037434

**Amount:** \$23,286.84

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Mark Droll  
Auditor  
119 N. Seventh Street  
Upper Sandusky, OH 43351

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Underground Utilities Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CP38S** 7th, 8th, Wyandot Sewer Separation Phase II

**Vendor:** Underground Utilities Inc

**OAKS Vendor ID:** 000005320

**Date:** 01/09/2017

**Voucher Number:** 00037439

**Amount:** \$168,778.20

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Michael Chambers  
Fiscal Officer  
2079 East Ninth Street  
Cleveland, OH 44115

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Cuyahoga County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CA03Q Bagley/Pleasant Valley Road from Pearl to York

**Vendor:** Cuyahoga County

**OAKS Vendor ID:** 000010220

**Date:** 01/12/2017

**Voucher Number:** 00037504

**Amount:** \$79,046.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Michael Chambers  
Fiscal Officer  
Dept of Public Work  
2079 East Ninth Street  
Cleveland, OH 44115

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Cuyahoga County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    CA02R W. 130th Rehabilitation

**Vendor:**    Cuyahoga County

**OAKS Vendor ID:**    000010220

**Date:**                    01/12/2017

**Voucher Number:**    00037505

**Amount:**                \$286,415.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Michael Chambers  
Fiscal Officer  
Dept of Public Work  
2079 East Ninth Street  
Cleveland, OH 44115

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Cuyahoga County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DAT09** Nobel Road Resurfacing

**Vendor:** Cuyahoga County

**OAKS Vendor ID:** 000010220

**Date:** 01/13/2017

**Voucher Number:** 00037544

**Amount:** \$17,770.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Michael Chambers  
Fiscal Officer  
Dept of Public Work  
2079 East Ninth Street  
Cleveland, OH 44115

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Department of Transportation, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CAZ01 E. 105th Street (Opportunity Corridor-Phase I)

**Vendor:** Department of Transportation

**OAKS Vendor ID:** DOT01

**Date:** 01/17/2017

**Voucher Number:** 00037485

**Amount:** \$1,609,646.75

## Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Michael Pataky  
Finance Director  
144 North Broadway  
Room 205  
Medina, OH 44256

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Brunswick Hills Township of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DIT08** T.H. 109 Foskett Road Improvement

**Vendor:** Brunswick Hills Township of

**OAKS Vendor ID:** 000007004

**Date:** 01/09/2017

**Voucher Number:** 00037463

**Amount:** \$1,088.32

## Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Michael Pataky  
Finance Director  
144 North Broadway  
Room 205  
Medina, OH 44256

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Karvo Companies Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DIT08** T.H. 109 Foskett Road Improvement

**Vendor:** Karvo Companies Inc

**OAKS Vendor ID:** 000007200

**Date:** 01/09/2017

**Voucher Number:** 00037460

**Amount:** \$401,618.24

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

You will receive a confirmation letter for each payment made for each project. For a payment that uses both a grant and a loan, you will receive two letters. This letter is being provided to help assist you in complying with Auditor of State Bulletins 2002-004 (Public Works Commissions Infrastructure Project Accounting) and 2002-005 (Public Works Commission Clean Ohio Grants). For reference purposes, the *OAKS ID* is the vendor's identification number assigned by OAKS. It is not the vendor's federal tax ID.



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Tom Waniewski   William Woodard

February 16, 2017

Michael Pataky  
Finance Director  
144 North Broadway  
Room 205  
Medina, OH 44256

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Medina County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DIT08** T.H. 109 Foskett Road Improvement

**Vendor:** Medina County

**OAKS Vendor ID:** 000010240

**Date:** 01/09/2017

**Voucher Number:** 00037461

**Amount:** \$4,610.44

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Michael Pataky  
Finance Director  
144 North Broadway  
Room 205  
Medina, OH 44256

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Medina Township of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DIT08** T.H. 109 Foskett Road Improvement

**Vendor:** Medina Township of

**OAKS Vendor ID:** 000010240

**Date:** 01/12/2017

**Voucher Number:** 00037462

**Amount:** \$7,423.79

## Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Patricia Crawford  
Fiscal Officer  
705 North Main Street  
Walbridge, OH 43465

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Geddis Paving & Excavating Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: DES07** Union Street Improvements Phase 3

**Vendor:** Geddis Paving & Excavating Inc

**OAKS Vendor ID:** 000007332

**Date:** 01/13/2017

**Voucher Number:** 00037546

**Amount:** \$158,501.57

### Additional Information

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Tom Waniewski   William Woodard

February 16, 2017

Patricia Crawford  
Fiscal Officer  
705 North Main Street  
Walbridge, OH 43465

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Poggemeyer Design Group Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: DES07** Union Street Improvements Phase 3

**Vendor:** Poggemeyer Design Group Inc

**OAKS Vendor ID:** 000007176

**Date:** 01/13/2017

**Voucher Number:** 00037547

**Amount:** \$15,759.80

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Patricia Crawford  
Fiscal Officer  
705 North Main Street  
Walbridge, OH 43465

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ttl Associates Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: DES07** Union Street Improvements Phase 3

**Vendor:** Ttl Associates Inc

**OAKS Vendor ID:** 000000322

**Date:** 01/13/2017

**Voucher Number:** 00037548

**Amount:** \$1,051.15

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Patricia Crawford  
Fiscal Officer  
705 North Main Street  
Walbridge, OH 43465

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Walbridge Village of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: DES07** Union Street Improvements Phase 3

**Vendor:** Walbridge Village of

**OAKS Vendor ID:** 000008065

**Date:** 01/13/2017

**Voucher Number:** 00037549

**Amount:** \$181.99

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Ralph Meacham  
Auditor  
120 Market Street  
Youngstown, OH 44503

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Mahoning County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DFT07 2016 Road & Bridge Safety Upgrade

**Vendor:** Mahoning County

**OAKS Vendor ID:** 000010238

**Date:** 01/12/2017

**Voucher Number:** 00037515

**Amount:** \$20,031.22

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Ralph Meacham  
Auditor  
120 Market Street  
Youngstown, OH 44503

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Rms & Company, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DFT07 2016 Road & Bridge Safety Upgrade

**Vendor:** Rms & Company

**OAKS Vendor ID:** 000020882

**Date:** 01/12/2017

**Voucher Number:** 00037513

**Amount:** \$1,021.27

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Ralph Meacham  
Auditor  
120 Market Street  
Youngstown, OH 44503

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shook Brothers Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DFT07 2016 Road & Bridge Safety Upgrade

**Vendor:** Shook Brothers Inc

**OAKS Vendor ID:** 000006361

**Date:** 01/12/2017

**Voucher Number:** 00037514

**Amount:** \$486.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Ralph Meacham  
Auditor  
120 Market Street  
Youngstown, OH 44503

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Stateline Paving LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DFT07 2016 Road & Bridge Safety Upgrade

**Vendor:** Stateline Paving LLC

**OAKS Vendor ID:** 000023818

**Date:** 01/12/2017

**Voucher Number:** 00037512

**Amount:** \$275,849.64

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Roger Reynolds  
Auditor  
130 High St., 4th Fl  
Hamilton, OH 45011

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Water & Sewer Service Construction I, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CJ18S 2015 Polybutylene Service Line Replacement

**Vendor:** Water & Sewer Service Construction I

**OAKS Vendor ID:** 000020420

**Date:** 01/10/2017

**Voucher Number:** 00037477

**Amount:** \$7,432.74

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Roger Reynolds  
Butler County Auditor  
130 High Street, 4th Floor  
Hamilton, OH 45011

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Brackney Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CJ21R Williamsdale Sewer Project

**Vendor:** Brackney Inc

**OAKS Vendor ID:** 000008240

**Date:** 01/12/2017

**Voucher Number:** 00037533

**Amount:** \$20,772.18

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Roger Reynolds  
Butler County Auditor  
130 High Street, 4th Floor  
Hamilton, OH 45011

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Brackney Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CJ21R Williamsdale Sewer Project

**Vendor:** Brackney Inc

**OAKS Vendor ID:** 000008240

**Date:** 01/12/2017

**Voucher Number:** 00037532

**Amount:** \$140,347.73

### Additional Information

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February 16, 2017

Roger Reynolds  
Butler County Auditor  
130 High Street, 4th Floor  
Hamilton, OH 45011

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Butler County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CJ21R Williamsdale Sewer Project

**Vendor:** Butler County

**OAKS Vendor ID:** 000005299

**Date:** 01/12/2017

**Voucher Number:** 00037534

**Amount:** \$18,293.19

### Additional Information

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February 16, 2017

Vijay Chitkara  
Director of Finance  
451 E. Third Street  
Dayton, OH 45422

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Montgomery County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CD18T** Cushing, Rockhill, Shroyer Water Main Replacement

**Vendor:** Montgomery County

**OAKS Vendor ID:** 000005301

**Date:** 01/25/2017

**Voucher Number:** 00037624

**Amount:** \$53,148.08

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Vijay Chitkara  
Director of Finance  
451 E. Third Street  
Dayton, OH 45422

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Underground Utilities Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CD18T Cushing, Rockhill, Shroyer Water Main Replacement

**Vendor:** Underground Utilities Inc

**OAKS Vendor ID:** 000005320

**Date:** 01/25/2017

**Voucher Number:** 00037623

**Amount:** \$58,526.02

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Vijay Chitkara  
Financial Services Manager  
451 West Third Street  
Dayton, OH 45422

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Fields Excavating Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CD13S** East Franklin Water Main Replacement

**Vendor:** Fields Excavating Inc

**OAKS Vendor ID:** 000005913

**Date:** 01/04/2017

**Voucher Number:** 00037382

**Amount:** \$5,178.91

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Vijay Chitkara  
Finance Director  
451 West Third Street  
Dayton, OH 45422

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Howell Contractors Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CD36R** Woodland Hills Phase I Water Main & Street Improvements

**Vendor:** Howell Contractors Inc

**OAKS Vendor ID:** 000010316

**Date:** 01/18/2017

**Voucher Number:** 00037590

**Amount:** \$43,432.87

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Dan Miller  
Auditor  
City of Whitehall  
360 South Yearling Rd.  
Whitehall, OH 43213

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Complete General Constr Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CC07S** Hamilton Road Improvements

**Vendor:** Complete General Constr Co

**OAKS Vendor ID:** 000007637

**Date:**            01/25/2017

**Voucher Number:** 00037620

**Amount:**       \$444,852.42

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Dan Miller  
Auditor  
City of Whitehall  
360 South Yearling Rd.  
Whitehall, OH 43213

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Emh & T Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CC10T** Etna Road Improvements

**Vendor:** Emh & T Inc

**OAKS Vendor ID:** 000004213

**Date:** 01/12/2017

**Voucher Number:** 00037489

**Amount:** \$23,849.23

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Dan Miller  
Auditor  
City of Whitehall  
360 South Yearling Rd.  
Whitehall, OH 43213

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Emh & T Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CC11T** Etna Road Improvements

**Vendor:** Emh & T Inc

**OAKS Vendor ID:** 000004213

**Date:** 01/12/2017

**Voucher Number:** 00037489

**Amount:** \$2,649.91

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Dan Miller  
Auditor  
City of Whitehall  
360 South Yearling Rd.  
Whitehall, OH 43213

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Whitehall City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CC07S** Hamilton Road Improvements

**Vendor:** Whitehall City of

**OAKS Vendor ID:** 000005784

**Date:**            01/25/2017

**Voucher Number:** 00037621

**Amount:**        \$172,091.11

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Dan Miller  
Auditor  
City of Whitehall  
360 South Yearling Rd.  
Whitehall, OH 43213

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Whitehall City of, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CC08S** Hamilton Road Improvements

**Vendor:** Whitehall City of

**OAKS Vendor ID:** 000005784

**Date:** 01/25/2017

**Voucher Number:** 00037621

**Amount:** \$68,549.28

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Dana Kavander  
Director of Finance  
11 Berea Commons  
Berea, OH 44017

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Euthenics Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CA05S** Fair Street Reconstruction-Phase I

**Vendor:** Euthenics Inc

**OAKS Vendor ID:** 000007173

**Date:** 01/23/2017

**Voucher Number:** 00037598

**Amount:** \$4,918.80

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Dana Kavander  
Director of Finance  
11 Berea Commons  
Berea, OH 44017

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Euthenics Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CA14T** Fair Street Reconstruction-Phase II

**Vendor:** Euthenics Inc

**OAKS Vendor ID:** 000007173

**Date:** 01/23/2017

**Voucher Number:** 00037599

**Amount:** \$3,669.82

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Dana Kavander  
Director of Finance  
11 Berea Commons  
Berea, OH 44017

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Greenman-Pedersen Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CA03S** West Center Street Bridge Replacement

**Vendor:** Greenman-Pedersen Inc

**OAKS Vendor ID:** 000000644

**Date:** 01/25/2017

**Voucher Number:** 00037616

**Amount:** \$3,648.35

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

You will receive a confirmation letter for each payment made for each project. For a payment that uses both a grant and a loan, you will receive two letters. This letter is being provided to help assist you in complying with Auditor of State Bulletins 2002-004 (Public Works Commissions Infrastructure Project Accounting) and 2002-005 (Public Works Commission Clean Ohio Grants). For reference purposes, the *OAKS ID* is the vendor's identification number assigned by OAKS. It is not the vendor's federal tax ID.



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February 16, 2017

Dana Kavander  
Director of Finance  
11 Berea Commons  
Berea, OH 44017

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Perk Company Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CA03S** West Center Street Bridge Replacement

**Vendor:** Perk Company Inc

**OAKS Vendor ID:** 000005199

**Date:** 01/25/2017

**Voucher Number:** 00037615

**Amount:** \$29,421.60

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Dana Kavander  
Director of Finance  
11 Berea Commons  
Berea, OH 44017

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Trax Construction Company, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CA05S** Fair Street Reconstruction-Phase I

**Vendor:** Trax Construction Company

**OAKS Vendor ID:** 000000320

**Date:**            01/23/2017

**Voucher Number:** 00037597

**Amount:**       \$102,464.61

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Sharon Dumas  
Finance Director  
601 Lakeside Avenue  
Cleveland, OH 44114

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Arcadis Us Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DAS02 Clark Ave. (Lorain Ave. to W. 41st St.):Engineering Design

**Vendor:** Arcadis Us Inc

**OAKS Vendor ID:** 000009648

**Date:** 01/13/2017

**Voucher Number:** 00037571

**Amount:** \$32,890.25

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Sharon Dumas  
Finance Director  
601 Lakeside Avenue  
Cleveland, OH 44114

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Independence Excavating Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **DAS01** Scranton & Carter Reconstruction: Fairfield to Columbus

**Vendor:** Independence Excavating Inc

**OAKS Vendor ID:** 000006816

**Date:** 01/13/2017

**Voucher Number:** 00037570

**Amount:** \$655,053.19

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Sharon Dumas  
Finance Director  
601 Lakeside Avenue  
Cleveland, OH 44114

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Karvo Companies Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CA05P Fleet Avenue Reconstruction (I 77 to Broadway Avenue)

**Vendor:** Karvo Companies Inc

**OAKS Vendor ID:** 000007200

**Date:** 01/17/2017

**Voucher Number:** 00037582

**Amount:** \$190,741.00

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Sharon Dumas  
Finance Director  
601 Lakeside Avenue  
Cleveland, OH 44114

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Michael Baker International Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** DAS03 E. 152nd St. ( Woodworth Rd. to Waterloo Rd.): Engineering

**Vendor:** Michael Baker International Inc

**OAKS Vendor ID:** 000001130

**Date:** 01/13/2017

**Voucher Number:** 00037572

**Amount:** \$6,774.71

## Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Sharon Dumas  
Finance Director  
601 Lakeside Avenue  
Cleveland, OH 44114

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Mott Macdonald Group Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CAZ05** Warner Road Rehabilitation (Grand Division to Broadway)

**Vendor:** Mott Macdonald Group Inc

**OAKS Vendor ID:** 000024108

**Date:** 01/17/2017

**Voucher Number:** 00037574

**Amount:** \$3,692.68

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Sharon Dumas  
Finance Director  
601 Lakeside Avenue  
Cleveland, OH 44114

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Mott Macdonald LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CAZ02 US 42 Impr.(Brookpark Rd -Interstate 71):Engineering Design

**Vendor:** Mott Macdonald LLC

**OAKS Vendor ID:** 000024108

**Date:** 01/13/2017

**Voucher Number:** 00037560

**Amount:** \$276.41

## Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Sharon Dumas  
Finance Director  
601 Lakeside Avenue  
Cleveland, OH 44114

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Perk Company Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CA02S US 42 (Pearl Road) Brookpark to Interstate 71**

**Vendor: Perk Company Inc**

**OAKS Vendor ID:** 000005199

**Date:** 01/13/2017

**Voucher Number:** 00037566

**Amount:** \$229,991.63

### **Additional Information**

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski   William Woodard

February 16, 2017

Sharon Dumas  
Finance Director  
601 Lakeside Avenue  
Cleveland, OH 44114

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Perk Company Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CAZ05 Warner Road Rehabilitation (Grand Division to Broadway)

**Vendor:** Perk Company Inc

**OAKS Vendor ID:** 000005199

**Date:** 01/13/2017

**Voucher Number:** 00037568

**Amount:** \$185,704.51

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Sharon Dumas  
Finance Director  
601 Lakeside Avenue  
Cleveland, OH 44114

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Schirmer Construction LLC, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CA02S** US 42 (Pearl Road) Brookpark to Interstate 71

**Vendor:** Schirmer Construction LLC

**OAKS Vendor ID:** 000020271

**Date:** 01/13/2017

**Voucher Number:** 00037567

**Amount:** \$255,293.81

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Sharon Dumas  
Finance Director  
601 Lakeside Avenue  
Cleveland, OH 44114

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Vandra Brothers Construction, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CAY02 Lorain Avenue Rehabilitation (W. 150th St. To W. 117th St.)

**Vendor:** Vandra Brothers Construction

**OAKS Vendor ID:** 000006173

**Date:** 01/13/2017

**Voucher Number:** 00037559

**Amount:** \$83,764.87

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Erica Snodgrass  
Auditor  
230 Waverly Plaza  
Waverly, OH 45690

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Department of Transportation, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CO05Q Bridge Replacements and Road Repairs

**Vendor:** Department of Transportation

**OAKS Vendor ID:** DOT01

**Date:** 01/31/2017

**Voucher Number:** 00037691

**Amount:** \$15,441.19

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Erica Snodgrass  
Auditor  
230 Waverly Plaza  
Waverly, OH 45690

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Department of Transportation, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CO05Q Bridge Replacements and Road Repairs

**Vendor:** Department of Transportation

**OAKS Vendor ID:** DOT01

**Date:** 01/31/2017

**Voucher Number:** 00037692

**Amount:** \$23,810.90

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Erica Snodgrass  
Auditor  
230 Waverly Plaza  
Waverly, OH 45690

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Department of Transportation, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CO05Q Bridge Replacements and Road Repairs

**Vendor:** Department of Transportation

**OAKS Vendor ID:** DOT01

**Date:** 01/31/2017

**Voucher Number:** 00037690

**Amount:** \$94,983.15

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Erica Snodgrass  
Auditor  
230 Waverly Plaza  
Waverly, OH 45690

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Foill Incorporated, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CO09S** Culverts & Road Improvements

**Vendor:** Foill Incorporated

**OAKS Vendor ID:** 000004286

**Date:** 01/10/2017

**Voucher Number:** 00037480

**Amount:** \$28,381.56

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Erica Snodgrass  
Auditor  
230 Waverly Plaza  
Suite 200  
Waverly, OH 45690

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Foill Incorporated, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CU09S** Leeth Creek Road Slip Repair

**Vendor:** Foill Incorporated

**OAKS Vendor ID:** 000004286

**Date:** 01/09/2017

**Voucher Number:** 00037450

**Amount:** \$136,798.54

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Erica Snodgrass  
Auditor  
230 Waverly Plaza  
Waverly, OH 45690

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Mcvoyt Construction Company Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CO08S** Culverts & Road Improvements

**Vendor:** Mcvoyt Construction Company Inc

**OAKS Vendor ID:** 000019373

**Date:** 01/10/2017

**Voucher Number:** 00037481

**Amount:** \$92,542.63

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Erica Snodgrass  
Auditor  
230 Waverly Plaza  
Waverly, OH 45690

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Mcvoyt Construction Company Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CO09S** Culverts & Road Improvements

**Vendor:** Mcvoyt Construction Company Inc

**OAKS Vendor ID:** 000019373

**Date:** 01/10/2017

**Voucher Number:** 00037481

**Amount:** \$1,997.70

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Erica Snodgrass  
County Auditor  
230 Waverly Plaza  
Waverly, OH 45690

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shelly & Sands Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CO20T County Wide Paving - 2016

**Vendor:** Shelly & Sands Inc

**OAKS Vendor ID:** 000007630

**Date:** 01/09/2017

**Voucher Number:** 00037432

**Amount:** \$143,881.45

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Erica Snodgrass  
Auditor  
230 Waverly Plaza  
Suite 200  
Waverly, OH 45690

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Stantec Consulting Services Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CO17T North Gate SS Improvements Phase II

**Vendor:** Stantec Consulting Services Inc

**OAKS Vendor ID:** 000014960

**Date:** 01/12/2017

**Voucher Number:** 00037539

**Amount:** \$910.41

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

Erica Snodgrass  
Auditor  
230 Waverly Plaza  
Suite 200  
Waverly, OH 45690

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Stantec Consulting Services Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CO17T** North Gate SS Improvements Phase II

**Vendor:** Stantec Consulting Services Inc

**OAKS Vendor ID:** 000014960

**Date:** 01/31/2017

**Voucher Number:** 00037716

**Amount:** \$11,186.05

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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February 16, 2017

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Auditor  
230 Waverly Plaza  
Suite 200  
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Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Tam Construction Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CO17T** North Gate SS Improvements Phase II

**Vendor:** Tam Construction Inc

**OAKS Vendor ID:** 000005073

**Date:** 01/12/2017

**Voucher Number:** 00037540

**Amount:** \$52,184.81

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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