

# End of Month Disbursement Report

Print Date: March 10, 2017

Letter Date: March 14, 2017

*Disbursement notices are printed in envelope stuffing order.*

	<u>Count</u>	<u>Amount</u>
Vendor Disbursements:	245	16,602,803.47
District Disbursements (not printed):	11	90,663.18
Total:	<u>256</u>	<u>16,693,466.65</u>

rpt0025



## 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

March 14, 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 Bellbrook-Sugarcreek Park Dist, as 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:** Bellbrook-Sugarcreek Park Dist

**OAKS Vendor ID:** 000005034

**Date:** 02/07/2017

**Voucher Number:** 00037768

**Amount:** \$395.00

### 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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March 14, 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:** 02/28/2017

**Voucher Number:** 00037973

**Amount:** \$4,512.00

### Additional Information

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March 14, 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:** 02/14/2017

**Voucher Number:** 00037832

**Amount:** \$90,812.77

### Additional Information

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March 14, 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 Kyler Pringle Lundholm & Durmann, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:**    **CNJAF** Crider Ave Land Acquisition & Trail Improvements

**Vendor:**    Kyler Pringle Lundholm & Durmann

**OAKS Vendor ID:**    000023152

**Date:**                    02/07/2017

**Voucher Number:**    00037777

**Amount:**                \$98,493.56

### 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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March 14, 2017

Bev Wren  
Fiscal Officer  
122 E. Pike Street  
P.O. Box 819  
Jackson Center, OH 45334

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:**    **CM20R** WWTP Improvements

**Vendor:**    Kirk Bros Co Inc

**OAKS Vendor ID:**    000005829

**Date:**                    02/16/2017

**Voucher Number:**    00037863

**Amount:**                \$15,015.00

### 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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March 14, 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:** 02/23/2017

**Voucher Number:** 00037922

**Amount:** \$12,000.00

### 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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March 14, 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 Ford Development 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:** CT36T Plane Street Stormwater Phase IC

**Vendor:** Ford Development Corp

**OAKS Vendor ID:** 000004309

**Date:** 02/02/2017

**Voucher Number:** 00037744

**Amount:** \$117,657.07

### 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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March 14, 2017

Bill Luchsinger  
Hamilton County Engineer's Office  
138 East Court Street  
Room 700  
Cincinnati, OH 45202

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Rack & Ballauer Excavating 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:**    **DBS01** Pippin Road Improvements

**Vendor:** Rack & Ballauer Excavating Co Inc

**OAKS Vendor ID:** 000004661

**Date:** 02/01/2017

**Voucher Number:** 00037728

**Amount:** \$15,348.05

### 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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March 14, 2017

Bill Tschirhart  
Director of Business Services  
409 East Monument Avenue  
Third Floor  
Dayton, OH 45402-1260

Subject:    **Payment Confirmation**

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

**Project:**    **CDHAC** Stillwater Corridor Protection and Restoration

**Vendor:**    Five Rivers Metro Parks

**OAKS Vendor ID:**    000004767

**Date:**                    02/09/2017

**Voucher Number:**    00037790

**Amount:**                \$35,380.24

### 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.

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Tom Waniewski   William Woodard

March 14, 2017

Bill Tschirtart  
Dir. of Business & Finance  
409 East Monument Ave.  
Dayton, OH 45402

Subject:    **Payment Confirmation**

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

**Project:**    **CDIAC** Germantown MetroPark Conservation Easement

**Vendor:** Five Rivers Metro Parks

**OAKS Vendor ID:** 000004767

**Date:** 02/23/2017

**Voucher Number:** 00037909

**Amount:** \$3,653.75

### 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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March 14, 2017

Brenda Selanders  
Fiscal Officer  
115 North Miami Ave.  
Bradford, OH 45308

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:**    **CT31S** Water Treatment Plant Replacement

**Vendor:** Access Engineering Solutions LLC

**OAKS Vendor ID:** 000021588

**Date:** 02/23/2017

**Voucher Number:** 00037920

**Amount:** \$8,000.00

### Additional Information

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March 14, 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:** 02/27/2017

**Voucher Number:** 00037937

**Amount:** \$52,414.40

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March 14, 2017

Brice Beaman  
Fiscal Officer  
8315 SR 195  
Alger, OH 45812

**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:** CT56S Township Road 120 Reconstruction

**Vendor:** Hardin County

**OAKS Vendor ID:** 000010429

**Date:** 02/21/2017

**Voucher Number:** 00037903

**Amount:** \$71,436.44

### 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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March 14, 2017

Cheryl Smith  
Clerk/Treasurer  
108 N. Main Street  
Hicksville, OH 43526

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Vernon Nagel 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:**    **CT09S** CSO Abatement Program

**Vendor:** Vernon Nagel Inc

**OAKS Vendor ID:** 000010072

**Date:** 02/16/2017

**Voucher Number:** 00037858

**Amount:** \$81,205.95

### Additional Information

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March 14, 2017

Chris Kerby  
Fiscal Officer  
24 East Main Street  
S. Zanesville, OH 43701

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to South Zanesville 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:** CT67S Water Plant Upgrades Phase I

**Vendor:** South Zanesville Village of

**OAKS Vendor ID:** 000005645

**Date:** 02/02/2017

**Voucher Number:** 00037743

**Amount:** \$70,947.00

### Additional Information

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March 14, 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 We Smith 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:** CB14T Buffalo Ridge Slip Repair

**Vendor:** We Smith Construction

**OAKS Vendor ID:** 000016963

**Date:** 02/28/2017

**Voucher Number:** 00037953

**Amount:** \$148,289.50

### 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

March 14, 2017

Claudia Fickel  
Auditor  
115 N. Williams St. Rm 101  
Courthouse  
Paulding, OH 45879

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Vernon Nagel 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:**    **DET09** 2016 County Bridge Improvements

**Vendor:** Vernon Nagel Inc

**OAKS Vendor ID:** 000010072

**Date:**            02/09/2017

**Voucher Number:** 00037791

**Amount:**        \$169,263.00

### 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

March 14, 2017

Crystal Huffer  
Clerk/Treasurer  
115 W. Buckeye Ave.  
Ada, OH 45810-0292

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Lc United Painting 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:**    **CP36S** Elevated Water Tower Improvements

**Vendor:** Lc United Painting Co Inc

**OAKS Vendor ID:** 000009245

**Date:** 02/14/2017

**Voucher Number:** 00037822

**Amount:** \$195,300.00

### 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

March 14, 2017

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

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Cb & I Constructors 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:** CK09T New Central Water Tower

**Vendor:** Cb & I Constructors Inc

**OAKS Vendor ID:** 000008752

**Date:** 02/09/2017

**Voucher Number:** 00037796

**Amount:** \$132,160.07

### 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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Tom Waniewski   William Woodard

March 14, 2017

Dave Hays  
Fiscal Officer  
Co. Engineer's Office  
598 State Route 43  
Steubenville, OH 43952

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Lash Paving 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:**    **DNT09** Jefferson CR 14 & Township Resurfacing

**Vendor:** Lash Paving Company

**OAKS Vendor ID:** 000021968

**Date:** 02/10/2017

**Voucher Number:** 00037812

**Amount:** \$355,489.00

### 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

March 14, 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 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:** CFX03 Elm Street Bridge Replacement

**Vendor:** Department of Transportation

**OAKS Vendor ID:** DOT01

**Date:** 02/28/2017

**Voucher Number:** 00037784

**Amount:** \$34,121.56

### 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

March 14, 2017

David Gifford  
Co. Auditor  
Courthouse Annex  
110 W. Main St. Room 104  
West Union, OH 45693

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Brown County 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:**    **CO03T** 2016 County Roadway Improvements

**Vendor:** Brown County Construction Co Inc

**OAKS Vendor ID:** 000004336

**Date:**            02/27/2017

**Voucher Number:** 00037928

**Amount:**        \$503,636.60

### 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

March 14, 2017

David Simko  
Fiscal Officer  
4927 Holland-Sylvania Road  
Sylvania, OH 43560

**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:** DLS08 Woodstream West, McCord & Other TWP Rds Resurfacing

**Vendor:** Bowers Asphalt & Paving Inc

**OAKS Vendor ID:** 000006828

**Date:** 02/27/2017

**Voucher Number:** 00037940

**Amount:** \$21,601.44

### 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

March 14, 2017

Dawn Osif  
Business Manager  
221 N. Main Street  
Centerville, OH 45459-4651

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Mid America Land 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:** CDJAC Loop Road Land Acquisition

**Vendor:** Mid America Land Title Agency Inc

**OAKS Vendor ID:** 000024391

**Date:** 02/07/2017

**Voucher Number:** 00037771

**Amount:** \$91,116.00

### 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

March 14, 2017

Debbie Hartzell  
Clerk  
17893 5th Street  
Beloit, OH 44609

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kreidler 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:** CT22T WWTP-Micro Screen Building

**Vendor:** Kreidler Construction Co

**OAKS Vendor ID:** 000006986

**Date:** 02/07/2017

**Voucher Number:** 00037779

**Amount:** \$30,854.19

### Additional Information

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Tom Waniewski   William Woodard

March 14, 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:**            02/23/2017

**Voucher Number:** 00037917

**Amount:**        \$124,571.95

### Additional Information

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Tom Waniewski   William Woodard

March 14, 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:** 02/28/2017

**Voucher Number:** 00037961

**Amount:** \$7,664.90

### **Additional Information**

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Tom Waniewski   William Woodard

March 14, 2017

Dr. Michael Evanson  
Finance Director  
Municipal Building  
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:**    **CF08S** 6th Street Water Main

**Vendor:** Glaus Plye Schomer Burns &

**OAKS Vendor ID:** 000007501

**Date:** 02/16/2017

**Voucher Number:** 00037877

**Amount:** \$635.22

### 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

March 14, 2017

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

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Adleta 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:**    **CB10S** Meredith Road Reconstruction

**Vendor:** Adleta Inc

**OAKS Vendor ID:** 000005068

**Date:** 02/27/2017

**Voucher Number:** 00037942

**Amount:** \$79,150.16

### 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

March 14, 2017

Eric Dean  
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 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: CA15P** Sanitary Sewer Repair

**Vendor:** Nerone & Sons Inc

**OAKS Vendor ID:** 000006482

**Date:** 02/28/2017

**Voucher Number:** 00037962

**Amount:** \$103,421.42

### Additional Information

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Tom Waniewski   William Woodard

March 14, 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:** 02/27/2017

**Voucher Number:** 00037941

**Amount:** \$41,116.32

### 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

March 14, 2017

Frank J. Brichacek, Jr.  
Finance Director  
35405 Chardon Road  
Willoughby Hills, OH 44094

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Willoughby Hills 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:** DGT11 Worrell Road Resurfacing

**Vendor:** Willoughby Hills City of

**OAKS Vendor ID:** 000010396

**Date:** 02/17/2017

**Voucher Number:** 00037895

**Amount:** \$3,063.36

### 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

March 14, 2017

Fred Bobovnyk  
Fiscal Officer  
1451 Prospect Street  
Mineral Ridge, OH 44440

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:**    **DFT06** Townshipwide Road Improvements

**Vendor:** Shelly & Sands Inc

**OAKS Vendor ID:** 000007630

**Date:** 02/16/2017

**Voucher Number:** 00037878

**Amount:** \$74,993.00

### 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

March 14, 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:** 02/23/2017

**Voucher Number:** 00037912

**Amount:** \$523.20

### 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

March 14, 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:** 02/28/2017

**Voucher Number:** 00037969

**Amount:** \$39,896.60

### 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

March 14, 2017

Gwen Ray  
Fiscal Officer  
P.O. Box 307  
Malta, OH 43758

**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:** CT64S CSS Phase III

**Vendor:** Mcvoyt Construction Company Inc

**OAKS Vendor ID:** 000019373

**Date:** 02/28/2017

**Voucher Number:** 00037974

**Amount:** \$68,418.86

### 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

March 14, 2017

Henry R. Jarrett  
Fiscal Officer  
146 Church Street  
Oak Harbor, OH 43449

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Henry W Bergman 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: DET03** Benton and Main Street Improvements

**Vendor:** Henry W Bergman Inc

**OAKS Vendor ID:** 000010065

**Date:** 02/14/2017

**Voucher Number:** 00037839

**Amount:** \$19,681.98

### 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

March 14, 2017

Jacalyn Ramsey  
Fiscal Officer  
P.O. Box 819  
Columbia Station, OH 44028

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Buckeye Excavating & 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:** CI15T Folley Road Culvert Replacement

**Vendor:** Buckeye Excavating & Construction I

**OAKS Vendor ID:** 000006246

**Date:** 02/06/2017

**Voucher Number:** 00037763

**Amount:** \$54,484.00

### 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

March 14, 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:** 02/07/2017

**Voucher Number:** 00037772

**Amount:** \$28,089.45

### 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

March 14, 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 Deercreek Appraisal & Management 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:** **CKKAC** Peckuwe Woods Preservation

**Vendor:** Deercreek Appraisal & Management Co

**OAKS Vendor ID:** 000013868

**Date:** 02/10/2017

**Voucher Number:** 00037817

**Amount:** \$1,900.00

### 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

March 14, 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 Henkalin & 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:**    **CKKAC** Peckuwe Woods Preservation

**Vendor:**    Henkalin & Associates Inc

**OAKS Vendor ID:**    000005075

**Date:**                    02/10/2017

**Voucher Number:**    00037818

**Amount:**                \$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

March 14, 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:** **CKKAC** Peckuwe Woods Preservation

**Vendor:** Safemark Title Agency Inc

**OAKS Vendor ID:** 000005750

**Date:** 02/10/2017

**Voucher Number:** 00037816

**Amount:** \$526,821.00

### 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

March 14, 2017

Janine Cooper  
Finance Dir.  
333 West National Road  
Englewood, OH 45322-1495

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Englewood 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: CD24T** Grantham and Hill Grove Water Main Replacement

**Vendor:** Englewood City of

**OAKS Vendor ID:** 000005449

**Date:** 02/09/2017

**Voucher Number:** 00037795

**Amount:** \$100,000.00

### Additional Information

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Tom Waniewski   William Woodard

March 14, 2017

Jason Eyink  
Finance Director  
610 W Sycamore St  
Coldwater, OH 45828

**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:** CT53T Sanitary Sewer Overflow Corrections

**Vendor:** Shinn Bros Inc

**OAKS Vendor ID:** 000005181

**Date:** 02/02/2017

**Voucher Number:** 00037742

**Amount:** \$239,103.86

### 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

March 14, 2017

Jennifer Pae  
Finance Director  
12650 Detroit Avenue  
Lakewood, OH 44107

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:**    **CA09Q** West End Sewer Separation

**Vendor:** Nerone & Sons Inc

**OAKS Vendor ID:** 000006482

**Date:** 02/01/2017

**Voucher Number:** 00037730

**Amount:** \$11,297.24

### 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.

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Tom Waniewski   William Woodard

March 14, 2017

Jeremiah Caudill  
Finance Director  
800 Oak Street  
Wyoming, OH 45215

**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:** CB27S Springfield Pike Improvements-Engineering Only

**Vendor:** Jma Consultants Inc

**OAKS Vendor ID:** 000017357

**Date:** 02/27/2017

**Voucher Number:** 00037943

**Amount:** \$53,750.00

### Additional Information

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Tom Waniewski   William Woodard

March 14, 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:** 02/16/2017

**Voucher Number:** 00037862

**Amount:** \$106,030.33

### Additional Information

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

March 14, 2017

Jill Claire  
Finance Director  
7700 Perry Street  
Mt. Healthy, OH 45231

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:**    **CB19S** Perry Street Improvements

**Vendor:** Fred A Nemann Co

**OAKS Vendor ID:** 000004271

**Date:**            02/10/2017

**Voucher Number:** 00037803

**Amount:**        \$432,094.69

### 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

March 14, 2017

Jill Grise  
Finance Director  
701 South Miami Street  
West Milton, OH 45383

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Culy Construction & 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:** CK22T Emerick Road Sanitary Rehabilitation

**Vendor:** Culy Construction & Excavating

**OAKS Vendor ID:** 000008229

**Date:** 02/16/2017

**Voucher Number:** 00037879

**Amount:** \$8,173.98

### 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

March 14, 2017

Jim Banks  
Director of Finance  
386 Marion Ave.  
Mansfield, OH 44903

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Lc United Painting 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:**    **CP31S** Above Ground Water Storage Rehabilitation

**Vendor:** Lc United Painting Co Inc

**OAKS Vendor ID:** 000009245

**Date:** 02/14/2017

**Voucher Number:** 00037840

**Amount:** \$241,824.00

### 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

March 14, 2017

Joan Kasotis  
Auditor  
222 West Center Street  
Marion, OH 43302

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Park Enterprise 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:**    **CPY08** Marion County Road 211 University Drive Ext. Ph 2

**Vendor:** Park Enterprise Construction

**OAKS Vendor ID:** 000005523

**Date:** 02/07/2017

**Voucher Number:** 00037774

**Amount:** \$1,168.47

### Additional Information

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

March 14, 2017

John Pennington  
Fiscal Officer  
2324 County Road 170  
Marengo, OH 43334

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Nauman Farms 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: CQ22T Phillips Rd. West Reconstruction Phase II**

**Vendor: Nauman Farms LLC**

**OAKS Vendor ID:** 000023984

**Date:** 02/01/2017

**Voucher Number:** 00037735

**Amount:** \$22,293.44

### **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

March 14, 2017

Joyce Schifer  
Auditor  
500 South Sandusky Street  
Bucyrus, OH 44820

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Dellinger 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:** CP17T Mary, Crawford and Perry Street Storm Improvements

**Vendor:** Dellinger Excavating Inc

**OAKS Vendor ID:** 000017593

**Date:** 02/16/2017

**Voucher Number:** 00037856

**Amount:** \$56,043.65

### 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

March 14, 2017

Julie Kimmel  
Fiscal Officer  
202 North Main Street  
Ansonia, OH 45303

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Brumbaugh 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:** CK05S East Canal Street Reconstruction

**Vendor:** Brumbaugh Construction Inc

**OAKS Vendor ID:** 000007161

**Date:** 02/17/2017

**Voucher Number:** 00037898

**Amount:** \$214,220.25

### 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

March 14, 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:** 02/27/2017

**Voucher Number:** 00037925

**Amount:** \$15,145.46

### 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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Tom Waniewski   William Woodard

March 14, 2017

Karin Sauerlender  
Fiscal Officer  
P.O. Box 87  
Fayette, OH 43521

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Fayette 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: CE01T East Industrial Parkway Road Reconstruction**

**Vendor:** Fayette Village of

**OAKS Vendor ID:** 000010425

**Date:** 02/28/2017

**Voucher Number:** 00037958

**Amount:** \$54,810.00

### 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

March 14, 2017

Kathy Weisburn  
Clerk/Treasurer  
141 East Lisbon Street  
Waynesburg, OH 44688

**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:** CT81T West Maple Street Improvement

**Vendor:** M-E Ibi Group

**OAKS Vendor ID:** 000005595

**Date:** 02/03/2017

**Voucher Number:** 00037760

**Amount:** \$6,355.00

### 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

March 14, 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:** 02/27/2017

**Voucher Number:** 00037955

**Amount:** \$450.00

### Additional Information

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Tom Waniewski   William Woodard

March 14, 2017

Kelly Faris  
Treasurer  
P.O. Box 177  
Put-In-Bay, OH 43456

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Hartung 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:** CEJAD Dodge Woods

**Vendor:** Hartung Title Agency Inc

**OAKS Vendor ID:** 000007047

**Date:** 02/09/2017

**Voucher Number:** 00037800

**Amount:** \$234,931.12

### Additional Information

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

March 14, 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:** 02/27/2017

**Voucher Number:** 00037939

**Amount:** \$18,644.32

### 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

March 14, 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:** 02/27/2017

**Voucher Number:** 00037952

**Amount:** \$26,657.51

### Additional Information

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Tom Waniewski   William Woodard

March 14, 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:**                    02/10/2017

**Voucher Number:**    00037814

**Amount:**                \$33,590.37

### Additional Information

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

March 14, 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 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: CN23P** Dundee Community Water System Waterline Replacement Project

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

**OAKS Vendor ID:** 000000684

**Date:** 02/17/2017

**Voucher Number:** 00037889

**Amount:** \$41,000.00

### 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

March 14, 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:** 02/01/2017

**Voucher Number:** 00037721

**Amount:** \$456,973.56

### 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

March 14, 2017

Linda Fraley  
Clermont County 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 Lawyers Title of Cincinnati 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:** CJJAA Grailville Preserve

**Vendor:** Lawyers Title of Cincinnati Inc

**OAKS Vendor ID:** 000004248

**Date:** 02/17/2017

**Voucher Number:** 00037897

**Amount:** \$1,875,000.00

### Additional Information

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Tom Waniewski   William Woodard

March 14, 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 Black Horse Bridge 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:** CS03S Bridge No. NI-32-51 (Beck Ave.) Replacement

**Vendor:** Black Horse Bridge Construction Inc

**OAKS Vendor ID:** 000020948

**Date:** 02/10/2017

**Voucher Number:** 00037811

**Amount:** \$35,385.02

### 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

March 14, 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:** 02/09/2017

**Voucher Number:** 00037799

**Amount:** \$17,417.60

### 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

March 14, 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 Tw Benson Trucking 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:** Tw Benson Trucking Inc

**OAKS Vendor ID:** 000024401

**Date:** 02/07/2017

**Voucher Number:** 00037770

**Amount:** \$24,965.76

### 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

March 14, 2017

Mate Rogonjic  
Finance Director  
111 Water Street  
Chardon, OH 44024-1201

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Chardon 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:** **CG22S** Maple Avenue Improvements

**Vendor:** Chardon City of

**OAKS Vendor ID:** 000010089

**Date:** 02/14/2017

**Voucher Number:** 00037833

**Amount:** \$145,607.74

### 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

March 14, 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:**    **CP12T** County-Wide Road Improvements

**Vendor:** Hardin County

**OAKS Vendor ID:** 000010429

**Date:** 02/03/2017

**Voucher Number:** 00037759

**Amount:** \$39,603.73

### 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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Tom Waniewski   William Woodard

March 14, 2017

Michael Sciortino  
Auditor  
120 Market Street  
Youngstown, OH 44503

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to X-Press Underground 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:** CF13Q New Middletown Sanitary Sewer & Pump Station Replacement

**Vendor:** X-Press Underground Inc

**OAKS Vendor ID:** 000020547

**Date:** 02/23/2017

**Voucher Number:** 00037894

**Amount:** \$29,961.53

### 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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Tom Waniewski   William Woodard

March 14, 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 Mackay 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:**    **CA05R** Avalon Drive Sewer Improvement

**Vendor:** Mackay Engineering &

**OAKS Vendor ID:** 000007695

**Date:** 02/28/2017

**Voucher Number:** 00037964

**Amount:** \$9,167.74

### 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

March 14, 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:** 02/27/2017

**Voucher Number:** 00037924

**Amount:** \$5,772.50

### 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

March 14, 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:** 02/10/2017

**Voucher Number:** 00037810

**Amount:** \$2,486.83

### 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

March 14, 2017

Nikki Stoldt  
Auditor  
City Building  
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:**    **CN16S** Reconstruction of Oxford Street & Prospect Street

**Vendor:**    Dover City of

**OAKS Vendor ID:**    000010221

**Date:**                    02/03/2017

**Voucher Number:**    00037756

**Amount:**                \$10,392.00

### Additional Information

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Tom Waniewski   William Woodard

March 14, 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:** 02/02/2017

**Voucher Number:** 00037750

**Amount:** \$59,969.50

### Additional Information

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Tom Waniewski   William Woodard

March 14, 2017

Richard Sexton  
Finance Director  
4200 Dryden Road  
Moraine, OH 45439-1495

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Moraine 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:** CD34T Northlawn Avenue Resurfacing

**Vendor:** Moraine City of

**OAKS Vendor ID:** 000005459

**Date:** 02/27/2017

**Voucher Number:** 00037946

**Amount:** \$86,890.84

### 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

March 14, 2017

Robert Costello  
Fiscal Officer  
205 Niles Cortland Road  
Warren, OH 44484

**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:** CF14S 2015 Resurfacing Program

**Vendor:** Aecom Technical Services Inc

**OAKS Vendor ID:** 000009325

**Date:** 02/02/2017

**Voucher Number:** 00037739

**Amount:** \$74.20

### 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

March 14, 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, as 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

**OAKS Vendor ID:** 000020420

**Date:** 02/16/2017

**Voucher Number:** 00037861

**Amount:** \$60,058.86

### 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

March 14, 2017

Sally Zalek  
Treasurer, Athens Conservancy  
P.O. Box 2281  
Athens, OH 45701

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Athens 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:** CRJAH Blair - AEP Luhrig Road Tract

**Vendor:** Athens Conservancy

**OAKS Vendor ID:** 000015142

**Date:** 02/28/2017

**Voucher Number:** 00037978

**Amount:** \$1,385.00

### 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

March 14, 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:** 02/17/2017

**Voucher Number:** 00037891

**Amount:** \$29,239.08

### 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

March 14, 2017

Sarah West  
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 Mid-Ohio 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:** CRJAB Joe's Run Park

**Vendor:** Mid-Ohio Title Agency Inc

**OAKS Vendor ID:** 000019511

**Date:** 02/17/2017

**Voucher Number:** 00037899

**Amount:** \$296,021.85

### Additional Information

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

March 14, 2017

Sharon Harms  
Fiscal Officer  
PO Box 6214  
Akron, OH 44312-0214

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Melway 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:** DHT03 Pontius Road Reconstruction

**Vendor:** Melway Paving Company Inc

**OAKS Vendor ID:** 000006341

**Date:** 02/27/2017

**Voucher Number:** 00037957

**Amount:** \$30,046.49

### 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

March 14, 2017

Stacy McMahon  
Director of Finance  
2610 University Avenue West  
Suite 300  
St. Paul, MN 55114

Subject:    **Payment Confirmation**

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

**Project:**    **CKGAA**    Glen Helen - Little Miami Protection

**Vendor:**    Glen Helen Association

**OAKS Vendor ID:**    000022734

**Date:**                    02/16/2017

**Voucher Number:**    00037882

**Amount:**                \$40,605.36

### 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

March 14, 2017

Sue Johnson  
Finance Director  
631 S. Myrtle Avenue  
Willard, OH 44890

**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:** CI10T 2016 Street Improvements

**Vendor:** Precision Paving Inc

**OAKS Vendor ID:** 000009263

**Date:** 02/01/2017

**Voucher Number:** 00037732

**Amount:** \$40,085.60

### 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

March 14, 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:** 02/27/2017

**Voucher Number:** 00037932

**Amount:** \$18,750.00

### 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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Tom Waniewski   William Woodard

March 14, 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:** 02/16/2017

**Voucher Number:** 00037864

**Amount:** \$63,036.54

### 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

March 14, 2017

Thomas Vanderhorst  
Finance Director  
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 Ford Development 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:** CJ23T Pershing Ave. Water Main Replacement

**Vendor:** Ford Development Corp

**OAKS Vendor ID:** 000004309

**Date:** 02/15/2017

**Voucher Number:** 00037848

**Amount:** \$40,655.88

### 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

March 14, 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:** 02/15/2017

**Voucher Number:** 00037847

**Amount:** \$49,054.30

### Additional Information

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Tom Waniewski   William Woodard

March 14, 2017

Traci Welch  
Finance Director  
44 N. Forest Street  
Geneva, OH 44041

**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:** CG27R Elm Street Infrastructure Improvements

**Vendor:** Ct Consultants Inc

**OAKS Vendor ID:** 000006479

**Date:** 02/01/2017

**Voucher Number:** 00037729

**Amount:** \$3,321.60

### Additional Information

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Tom Waniewski   William Woodard

March 14, 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:** 02/09/2017

**Voucher Number:** 00037801

**Amount:** \$1,918.00

### Additional Information

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Tom Waniewski   William Woodard

March 14, 2017

William Gilpin  
Fiscal Officer  
PO Box 93  
Moscow, OH 45153

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Cornerstone Development 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:** CJ08T WWTP Major Compliance Upgrade

**Vendor:** Cornerstone Development Inc

**OAKS Vendor ID:** 000017804

**Date:** 02/27/2017

**Voucher Number:** 00037927

**Amount:** \$10,000.00

### Additional Information

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Tom Waniewski   William Woodard

March 14, 2017

William Weber  
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 Chagrin Valley Eng, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project: CA10Q** Various Storm and Sanitary Sewer Repair

**Vendor:** Chagrin Valley Eng

**OAKS Vendor ID:** 000005897

**Date:** 02/28/2017

**Voucher Number:** 00037963

**Amount:** \$26,550.58

### 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

March 14, 2017

Anthony J. Natale  
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 Miller Yount 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:**    **CF24S** 2015 Waterline Replacement Program

**Vendor:** Miller Yount Paving Inc

**OAKS Vendor ID:** 000006544

**Date:**            02/23/2017

**Voucher Number:** 00037914

**Amount:**       \$134,109.30

### Additional Information

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Tom Waniewski   William Woodard

March 14, 2017

Anthony J. Natale  
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 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:** CF24S 2015 Waterline Replacement Program

**Vendor:** Thomas Fok & Associates

**OAKS Vendor ID:** 000001170

**Date:** 02/23/2017

**Voucher Number:** 00037913

**Amount:** \$6,731.50

### 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

March 14, 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:** 02/02/2017

**Voucher Number:** 00037737

**Amount:** \$5,726.00

### 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

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Tom Waniewski   William Woodard

March 14, 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:**            02/02/2017

**Voucher Number:** 00037738

**Amount:**        \$209,446.40

### 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

March 14, 2017

Bradley Limbert  
Fiscal Officer  
8207 Arlington Road  
Brookville, OH 45309

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Clay 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: DDS04** Clay Township-Pleasant Plain Rd Widening & Resurfacing P-2

**Vendor:** Clay Township of

**OAKS Vendor ID:** 000005304

**Date:** 02/16/2017

**Voucher Number:** 00037874

**Amount:** \$34,559.72

### Additional Information

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

March 14, 2017

Bradley Limbert  
Fiscal Officer  
8207 Arlington Road  
Brookville, OH 45309

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Walls Bros 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:** **DDS04** Clay Township-Pleasant Plain Rd Widening & Resurfacing P-2

**Vendor:** Walls Bros Asphalt Co Inc

**OAKS Vendor ID:** 000007716

**Date:** 02/16/2017

**Voucher Number:** 00037873

**Amount:** \$365,056.28

### 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

March 14, 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 New Lebanon 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: CD08S** Main Street Improvement Project Phase VII

**Vendor:** New Lebanon Village of

**OAKS Vendor ID:** 000005460

**Date:** 02/23/2017

**Voucher Number:** 00037908

**Amount:** \$285.50

### **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

March 14, 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 LI, as 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 LI

**OAKS Vendor ID:** 000018036

**Date:** 02/23/2017

**Voucher Number:** 00037907

**Amount:** \$97,768.65

### 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

March 14, 2017

C. LaShea Lofton  
Finance Director  
P.O. Box 22  
Dayton, OH 45401-0022

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Dayton 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: CD01S** Webster Street Bridge Replacement

**Vendor:** Dayton City of

**OAKS Vendor ID:** 000005301

**Date:** 02/17/2017

**Voucher Number:** 00037893

**Amount:** \$238,280.23

### 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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Tom Waniewski   William Woodard

March 14, 2017

C. LaShea Lofton  
Finance Director  
P.O. Box 22  
Dayton, OH 45401-0022

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Dayton 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: DDS01** Stanley Avenue & Webster Street Intersection Improvements

**Vendor:** Dayton City of

**OAKS Vendor ID:** 000005301

**Date:** 02/16/2017

**Voucher Number:** 00037872

**Amount:** \$102,241.54

### 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

March 14, 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:** 02/07/2017

**Voucher Number:** 00037775

**Amount:** \$79,500.83

### 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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March 14, 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:** 02/01/2017

**Voucher Number:** 00037731

**Amount:** \$4,751.83

### Additional Information

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Tom Waniewski   William Woodard

March 14, 2017

Dustin Davis  
Fiscal Officer  
304 East High Street  
Fulton, OH 43321

**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: CQ09S** Main St. Culvert Improvements

**Vendor:** Beheler Excavating Inc

**OAKS Vendor ID:** 000004122

**Date:** 02/01/2017

**Voucher Number:** 00037733

**Amount:** \$4,704.81

### 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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Tom Waniewski   William Woodard

March 14, 2017

Dustin Davis  
Fiscal Officer  
304 East High Street  
Fulton, OH 43321

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Orchard Hiltz & McCliment 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:** CQ09S Main St. Culvert Improvements

**Vendor:** Orchard Hiltz & McCliment Inc

**OAKS Vendor ID:** 000018962

**Date:** 02/01/2017

**Voucher Number:** 00037734

**Amount:** \$7,581.96

### 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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March 14, 2017

Edward H. Zupancic  
Lake County Auditor  
105 Main Street  
Painesville, OH 44077

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ruhlin 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:** CG14R Vrooman Road Bridge Improvements

**Vendor:** Ruhlin Company

**OAKS Vendor ID:** 000006162

**Date:** 02/28/2017

**Voucher Number:** 00037972

**Amount:** \$7,605.75

### 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

March 14, 2017

Edward H. Zupancic  
Lake County Auditor  
105 Main Street  
Painesville, OH 44077

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Ruhlin 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:**    **CG14R** Vrooman Road Bridge Improvements

**Vendor:**    Ruhlin Company

**OAKS Vendor ID:**    000006162

**Date:**                    02/06/2017

**Voucher Number:**    00037762

**Amount:**                \$50,393.34

### Additional Information

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

March 14, 2017

Edward Zupancic  
Auditor  
105 Main Street  
Painesville, OH 44077

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Burton Scot Contractors 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:** CGZ05 Hermitage Road Reconstruction and Safety Upgrade

**Vendor:** Burton Scot Contractors LLC

**OAKS Vendor ID:** 000007060

**Date:** 02/16/2017

**Voucher Number:** 00037854

**Amount:** \$21,121.70

### 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

March 14, 2017

Edward Zupancic  
Auditor  
105 Main Street  
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:** CGZ05 Hermitage Road Reconstruction and Safety Upgrade

**Vendor:** Lake County

**OAKS Vendor ID:** 000010233

**Date:** 02/16/2017

**Voucher Number:** 00037855

**Amount:** \$10,330.86

### 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

March 14, 2017

Elizabeth Klingele  
Fiscal Officer  
P.O. Box 351  
Frankfort, OH 45628

**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:** CT52S Main Street Sewage Lift Station Replacement

**Vendor:** Darby Creek Excavating Inc

**OAKS Vendor ID:** 000007443

**Date:** 02/17/2017

**Voucher Number:** 00037902

**Amount:** \$100,000.00

### 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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## The Ohio Public Works Commission

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

March 14, 2017

Elizabeth Klingele  
Fiscal Officer  
P.O. Box 351  
Frankfort, OH 45628

**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: CT53S** Main Street Sewage Lift Station Replacement

**Vendor:** Darby Creek Excavating Inc

**OAKS Vendor ID:** 000007443

**Date:** 02/17/2017

**Voucher Number:** 00037902

**Amount:** \$721.44

### 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

March 14, 2017

Janet Esposito  
Auditor  
449 S. Meridian Street  
Ravenna, OH 44266

**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:** DGT23 Brady Lake Road Resurfacing

**Vendor:** Chagrin Valley Paving Inc

**OAKS Vendor ID:** 000007091

**Date:** 02/27/2017

**Voucher Number:** 00037954

**Amount:** \$127,132.80

### 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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Tom Waniewski   William Woodard

March 14, 2017

Janet Esposito  
Auditor  
449 S. Meridian Street  
Ravenna, OH 44266

**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:** CGX21 CHA 37 CH52C Bridge Rehabilitation

**Vendor:** Department of Transportation

**OAKS Vendor ID:** DOT01

**Date:** 02/28/2017

**Voucher Number:** 00037802

**Amount:** \$100,000.00

### 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

March 14, 2017

Jodi Roush  
Office Manager  
706 Second Street  
Brilliant, OH 43913

**Subject: Payment Confirmation**

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

**Project:** CN24T Water System Improvements

**Vendor:** Brilliant Water & Sewer

**OAKS Vendor ID:** 000005393

**Date:** 02/03/2017

**Voucher Number:** 00037758

**Amount:** \$15,575.70

### 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

March 14, 2017

Jodi Roush  
Office Manager  
706 Second Street  
Brilliant, OH 43913

**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:** CN24T Water System Improvements

**Vendor:** We Quicksall & Associates Inc

**OAKS Vendor ID:** 000006499

**Date:** 02/03/2017

**Voucher Number:** 00037757

**Amount:** \$4,347.00

### 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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March 14, 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 Inland Waters Pollution Control 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:**    **CE01S** Auglaise Interceptor Sewer

**Vendor:** Inland Waters Pollution Control Inc

**OAKS Vendor ID:** 000017618

**Date:** 02/27/2017

**Voucher Number:** 00037938

**Amount:** \$98,903.74

### 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

March 14, 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:**            02/23/2017

**Voucher Number:** 00037910

**Amount:**       \$184,070.00

### 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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March 14, 2017

Karen Stubbs  
Fiscal Officer  
419 East Elm Street  
Union City, OH 45390

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Miller Pipeline 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:** CT42T Sanitary Sewer Rehabilitation Phase IV

**Vendor:** Miller Pipeline Corp

**OAKS Vendor ID:** 000008246

**Date:** 02/28/2017

**Voucher Number:** 00037976

**Amount:** \$164,349.00

### 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

March 14, 2017

Karen Stubbs  
Fiscal Officer  
419 East Elm Street  
Union City, OH 45390

**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:** CT42T Sanitary Sewer Rehabilitation Phase IV

**Vendor:** Mote & Associates Inc

**OAKS Vendor ID:** 000004753

**Date:** 02/28/2017

**Voucher Number:** 00037975

**Amount:** \$12,427.00

### Additional Information

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Tom Waniewski   William Woodard

March 14, 2017

Kathleen Hufford  
Finance Director  
5330 Seaman Road  
Oregon, OH 43616-2633

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Oregon 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:**    **CL02S** Oregon WWTP Secondary Treatment Improvements Proj.-Phase II

**Vendor:** Oregon City of

**OAKS Vendor ID:** 000008076

**Date:** 02/23/2017

**Voucher Number:** 00037918

**Amount:** \$227,722.28

### Additional Information

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March 14, 2017

Kathleen Hufford  
Finance Director  
5330 Seaman Road  
Oregon, OH 43616-2633

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Oregon 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:**    **CL26S** Oregon HAB Infrastructure Improvement

**Vendor:** Oregon City of

**OAKS Vendor ID:** 000008076

**Date:** 02/02/2017

**Voucher Number:** 00037746

**Amount:** \$16,641.06

### Additional Information

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Tom Waniewski   William Woodard

March 14, 2017

Keith W. Martinet  
Finance Officer  
9301 Chillicothe Road  
Kirtland, OH 44094

**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:** CG56T Eagle Road Safety Improvements

**Vendor:** Ct Consultants Inc

**OAKS Vendor ID:** 000006479

**Date:** 02/27/2017

**Voucher Number:** 00037947

**Amount:** \$28,640.00

### 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

March 14, 2017

Keith W. Martinet  
Finance Officer  
9301 Chillicothe Road  
Kirtland, OH 44094

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Kirtland 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:** CG56T Eagle Road Safety Improvements

**Vendor:** Kirtland City of

**OAKS Vendor ID:** 000007013

**Date:** 02/27/2017

**Voucher Number:** 00037948

**Amount:** \$23,181.80

### 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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Tom Waniewski   William Woodard

March 14, 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: CP25T** South Greenwood Street Sanitary Sewer

**Vendor:** Underground Utilities Inc

**OAKS Vendor ID:** 000005320

**Date:** 02/07/2017

**Voucher Number:** 00037780

**Amount:** \$19,811.58

### 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

March 14, 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: CP26T** South Greenwood Street Sanitary Sewer

**Vendor:** Underground Utilities Inc

**OAKS Vendor ID:** 000005320

**Date:** 02/07/2017

**Voucher Number:** 00037780

**Amount:** \$61,367.43

### 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

March 14, 2017

Lloyd Billman  
Fiscal Officer  
9621 East Center Street  
Windham, OH 44288

**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:** CG30Q WWTP Improvements

**Vendor:** Ct Consultants Inc

**OAKS Vendor ID:** 000006479

**Date:** 02/16/2017

**Voucher Number:** 00037852

**Amount:** \$16,334.56

### 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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## 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

March 14, 2017

Lloyd Billman  
Fiscal Officer  
9621 East Center Street  
Windham, OH 44288

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Windham 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:**    **CG30Q** WWTP Improvements

**Vendor:**    Windham Village of

**OAKS Vendor ID:**    000010396

**Date:**                    02/16/2017

**Voucher Number:**    00037853

**Amount:**                \$12,851.54

### 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

March 14, 2017

Melissa Vanzant  
Finance Director  
100 Dayton Street  
Yellow Springs, OH 45387

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shook 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: CK12T** Water Treatment Plant & Replacement

**Vendor:** Shook Inc

**OAKS Vendor ID:** 000004467

**Date:** 02/14/2017

**Voucher Number:** 00037846

**Amount:** \$80,734.06

### 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

March 14, 2017

Melissa Vanzant  
Finance Director  
100 Dayton Street  
Yellow Springs, OH 45387

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Shook 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:** CK12T Water Treatment Plant & Replacement

**Vendor:** Shook Inc

**OAKS Vendor ID:** 000004467

**Date:** 02/01/2017

**Voucher Number:** 00037636

**Amount:** \$90,573.16

### 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

March 14, 2017

Michael Boyd  
Fiscal Officer  
P.O. Box 466  
Mt. Orab, OH 45154

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Dugan & Meyers 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:** CT57R WWTP Improvements-Phase 1

**Vendor:** Dugan & Meyers Construction Co

**OAKS Vendor ID:** 000004173

**Date:** 02/16/2017

**Voucher Number:** 00037857

**Amount:** \$28,779.00

### 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

March 14, 2017

Michael Boyd  
Fiscal Officer  
P.O. Box 466  
Mt. Orab, OH 45154

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Dugan & Meyers 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:** CT57R WWTP Improvements-Phase 1

**Vendor:** Dugan & Meyers Construction Co

**OAKS Vendor ID:** 000004173

**Date:** 02/10/2017

**Voucher Number:** 00037815

**Amount:** \$107,599.00

### 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

March 14, 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:** 02/13/2017

**Voucher Number:** 00037820

**Amount:** \$540.00

### 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

March 14, 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:** 02/07/2017

**Voucher Number:** 00037776

**Amount:** \$10,289.00

### 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

March 14, 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 Northstar 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:** CS10T 30th Street NW Rehabilitation, GP1238

**Vendor:** Northstar Asphalt Inc

**OAKS Vendor ID:** 000006368

**Date:** 02/27/2017

**Voucher Number:** 00037930

**Amount:** \$314,540.12

### Additional Information

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

March 14, 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 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:** CS06R STA-153-01.70-Mahoning Road NE Roadway Improvements

**Vendor:** Wenger Excavating Inc

**OAKS Vendor ID:** 000007013

**Date:** 02/10/2017

**Voucher Number:** 00037813

**Amount:** \$76,245.66

### 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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Tom Waniewski   William Woodard

March 14, 2017

Raymond J. Rogowski  
Finance Director  
One Public Square  
Willoughby, OH 44094

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Willoughby 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:**    **CG49T** Equalizaton Basin Control Structure Rehabilitation

**Vendor:** Willoughby City of

**OAKS Vendor ID:** 000010396

**Date:** 02/10/2017

**Voucher Number:** 00037804

**Amount:** \$2,636.00

### 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

March 14, 2017

Raymond J. Rogowski  
Finance Director  
One Public Square  
Willoughby, OH 44094

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Willoughby 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:**    **DGT25** 2016 Concrete Pavement Slab Replacement

**Vendor:** Willoughby City of

**OAKS Vendor ID:** 000010396

**Date:** 02/27/2017

**Voucher Number:** 00037949

**Amount:** \$12,189.96

### 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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Tom Waniewski   William Woodard

March 14, 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 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:**    **CBZ02** West MLK Improvements

**Vendor:** John R Jurgensen Co

**OAKS Vendor ID:** 000004160

**Date:**            02/16/2017

**Voucher Number:** 00037865

**Amount:**       \$129,202.50

### 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

March 14, 2017

Reginald Zeno  
Finance Director  
Room 250, City Hall  
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:**    **CB01S** Tennessee Avenue/Reading Road Improvements

**Vendor:** Prus Construction Company

**OAKS Vendor ID:** 000004218

**Date:** 02/02/2017

**Voucher Number:** 00037736

**Amount:** \$54,387.07

### 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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Tom Waniewski   William Woodard

March 14, 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:** 02/23/2017

**Voucher Number:** 00037849

**Amount:** \$1,767.60

### 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

March 14, 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:** 02/07/2017

**Voucher Number:** 00037769

**Amount:** \$5,807.58

### 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

March 14, 2017

Suzanne Scheetz  
Controller  
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:**    **CJ01T** Bethel Area Sewer Replacement

**Vendor:** Clermont County

**OAKS Vendor ID:** 000005300

**Date:** 02/03/2017

**Voucher Number:** 00037751

**Amount:** \$73,505.11

### 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

March 14, 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:** 02/03/2017

**Voucher Number:** 00037754

**Amount:** \$70,480.59

### 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

March 14, 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:** 02/27/2017

**Voucher Number:** 00037945

**Amount:** \$111,058.56

### 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

March 14, 2017

Vijay Chitkara  
Financial Service 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 Ford Development 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:** CD07T West Ridgeway Water Main Replacement

**Vendor:** Ford Development Corp

**OAKS Vendor ID:** 000004309

**Date:** 02/27/2017

**Voucher Number:** 00037944

**Amount:** \$53,938.79

### 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

March 14, 2017

William Farrell  
Auditor  
100 N. Park Avenue  
Courthouse  
Fremont, OH 43420

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Erie Blacktop 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:** **CE25S** County Road 185 & Township Road 220 Improvements

**Vendor:** Erie Blacktop Inc

**OAKS Vendor ID:** 000007730

**Date:** 02/14/2017

**Voucher Number:** 00037823

**Amount:** \$2,467.13

### 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

March 14, 2017

William Farrell  
Auditor  
100 N. Park Avenue  
Courthouse  
Fremont, OH 43420

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Erie Blacktop 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:** CE26S County Road 185 & Township Road 220 Improvements

**Vendor:** Erie Blacktop Inc

**OAKS Vendor ID:** 000007730

**Date:** 02/14/2017

**Voucher Number:** 00037823

**Amount:** \$87,500.00

### 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

March 14, 2017

Annette Geissman  
Clerk/Treasurer  
108 Ainsworth Street  
Lodi, OH 44254

**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: CI39S** Prospect Street Reconstruction

**Vendor:** Dirt Dawg Excavating LLC

**OAKS Vendor ID:** 000020399

**Date:** 02/06/2017

**Voucher Number:** 00037765

**Amount:** \$157,358.31

### 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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March 14, 2017

Annette Geissman  
Clerk/Treasurer  
108 Ainsworth Street  
Lodi, OH 44254

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:**    **CI39S** Prospect Street Reconstruction

**Vendor:** Engineering Associates Inc

**OAKS Vendor ID:** 000006873

**Date:** 02/06/2017

**Voucher Number:** 00037764

**Amount:** \$6,675.00

### 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

March 14, 2017

Annette Geissman  
Clerk/Treasurer  
108 Ainsworth Street  
Lodi, OH 44254

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Lodi 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:** C139S Prospect Street Reconstruction

**Vendor:** Lodi Village of

**OAKS Vendor ID:** 000010235

**Date:** 02/07/2017

**Voucher Number:** 00037766

**Amount:** \$178.00

### 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

March 14, 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:** 02/16/2017

**Voucher Number:** 00037876

**Amount:** \$2,180.77

### 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

March 14, 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:** 02/17/2017

**Voucher Number:** 00037875

**Amount:** \$40,088.07

### 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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Tom Waniewski   William Woodard

March 14, 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: CE04T** Madison Street Water and Sanitary Sewer Replacement

**Vendor:** Speer Bros Inc

**OAKS Vendor ID:** 000007664

**Date:** 02/17/2017

**Voucher Number:** 00037875

**Amount:** \$27,047.61

### 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

March 14, 2017

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

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Allard 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:**    **DOS03** West Portsmouth Improvement Project

**Vendor:** Allard Excavation LLC

**OAKS Vendor ID:** 000021293

**Date:** 02/17/2017

**Voucher Number:** 00037890

**Amount:** \$44,259.26

### 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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Tom Waniewski   William Woodard

March 14, 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:**                    02/27/2017

**Voucher Number:**    00037929

**Amount:**                \$1,508.94

### 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

March 14, 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:**    **CO14T** W. Portsmouth Forcemain Modification

**Vendor:**    Danny Sullivan Excavating

**OAKS Vendor ID:**    000024249

**Date:**                    02/27/2017

**Voucher Number:**    00037929

**Amount:**                \$16,266.18

### 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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Tom Waniewski   William Woodard

March 14, 2017

Debby Strickler  
Fiscal Officer  
103 South Main Street  
P.O. Box 246  
Ohio City, OH 45874

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:**    **CT40S** Storm Water Replacement

**Vendor:** Mote & Associates Inc

**OAKS Vendor ID:** 000004753

**Date:** 02/17/2017

**Voucher Number:** 00037900

**Amount:** \$8,835.00

### 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

March 14, 2017

Debby Strickler  
Fiscal Officer  
103 South Main Street  
P.O. Box 246  
Ohio City, OH 45874

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Toms 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:**    **CT40S** Storm Water Replacement

**Vendor:** Toms Construction Inc

**OAKS Vendor ID:** 000007556

**Date:**            02/17/2017

**Voucher Number:** 00037901

**Amount:**       \$121,998.11

### 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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## 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

March 14, 2017

Debby Strickler  
Fiscal Officer  
103 South Main Street  
P.O. Box 246  
Ohio City, OH 45874

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Toms 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:**    **CT41S** Storm Water Replacement

**Vendor:** Toms Construction Inc

**OAKS Vendor ID:** 000007556

**Date:** 02/17/2017

**Voucher Number:** 00037901

**Amount:** \$75,319.57

### 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

March 14, 2017

I. Salvatore Talarico  
Finance Director  
69 South Main Street  
Oberlin, OH 44074

**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:** CI16T West College Street Improvements

**Vendor:** Cross-Roads Asphalt

**OAKS Vendor ID:** 000006011

**Date:** 02/08/2017

**Voucher Number:** 00037782

**Amount:** \$7,341.16

### 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

March 14, 2017

I. Salvatore Talarico  
Finance Director  
69 South Main Street  
Oberlin, OH 44074

**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:** CI17T West College Street Improvements

**Vendor:** Cross-Roads Asphalt

**OAKS Vendor ID:** 000006011

**Date:** 02/08/2017

**Voucher Number:** 00037782

**Amount:** \$5,296.15

### 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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March 14, 2017

I. Salvatore Talarico  
Finance Director  
69 South Main Street  
Oberlin, OH 44074

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Quality Control Inspection 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:** CI17T West College Street Improvements

**Vendor:** Quality Control Inspection Inc

**OAKS Vendor ID:** 000006709

**Date:** 02/08/2017

**Voucher Number:** 00037783

**Amount:** \$2,045.01

### Additional Information

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

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March 14, 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 Chagrin Valley Eng, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

**Project:** CA06R Lee Road Improvements

**Vendor:** Chagrin Valley Eng

**OAKS Vendor ID:** 000005897

**Date:** 02/28/2017

**Voucher Number:** 00037966

**Amount:** \$990.00

### 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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March 14, 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 Quality Control Inspection 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:** CA06R Lee Road Improvements

**Vendor:** Quality Control Inspection Inc

**OAKS Vendor ID:** 000006709

**Date:** 02/28/2017

**Voucher Number:** 00037967

**Amount:** \$523.90

### 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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March 14, 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 Tc 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:** CA06R Lee Road Improvements

**Vendor:** Tc Construction Co Inc

**OAKS Vendor ID:** 000007196

**Date:** 02/28/2017

**Voucher Number:** 00037965

**Amount:** \$24,434.97

### 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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March 14, 2017

Jane Anthony  
Fiscal Officer  
220 Third Street  
Fairport Harbor, OH 44077

**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:** CG07T Water Plant/System Repair

**Vendor:** Ct Consultants Inc

**OAKS Vendor ID:** 000006479

**Date:** 02/10/2017

**Voucher Number:** 00037807

**Amount:** \$730.44

### 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

March 14, 2017

Jane Anthony  
Fiscal Officer  
220 Third Street  
Fairport Harbor, OH 44077

**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:** DGT22 High, Water & Sundry Roadway Improvements

**Vendor:** Ct Consultants Inc

**OAKS Vendor ID:** 000006479

**Date:** 02/10/2017

**Voucher Number:** 00037805

**Amount:** \$113.28

### 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

March 14, 2017

Jane Anthony  
Fiscal Officer  
220 Third Street  
Fairport Harbor, OH 44077

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Infinity Paving 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:** DGT22 High, Water & Sundry Roadway Improvements

**Vendor:** Infinity Paving Company

**OAKS Vendor ID:** 000006228

**Date:** 02/10/2017

**Voucher Number:** 00037806

**Amount:** \$23,352.36

### Additional Information

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Tom Waniewski   William Woodard

March 14, 2017

Janet Strimlan  
Finance Director  
207 North Main Street  
Orrville, OH 44667

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Orrville 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: DPT07** 2016 Concrete Street Improvements

**Vendor:** Orrville City of

**OAKS Vendor ID:** 000010247

**Date:** 02/02/2017

**Voucher Number:** 00037748

**Amount:** \$52.00

### 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

March 14, 2017

Janet Strimlan  
Finance Director  
207 North Main Street  
Orrville, OH 44667

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Orrville 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: DPT07** 2016 Concrete Street Improvements

**Vendor:** Orrville City of

**OAKS Vendor ID:** 000010247

**Date:** 02/28/2017

**Voucher Number:** 00037951

**Amount:** \$268.00

### 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

March 14, 2017

Janet Strimlan  
Finance Director  
207 North Main Street  
Orrville, OH 44667

**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:** DPT07 2016 Concrete Street Improvements

**Vendor:** Tri-Mor Corporation

**OAKS Vendor ID:** 000005824

**Date:** 02/02/2017

**Voucher Number:** 00037749

**Amount:** \$29,447.85

### Additional Information

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

March 14, 2017

Joe Lombardi  
Director of Finance & Management  
90 West Broad Street  
Columbus, OH 43215

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Columbus 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:**    **CC04T** Joyce Avenue Phase III

**Vendor:** Columbus City of

**OAKS Vendor ID:** 000005619

**Date:**            02/14/2017

**Voucher Number:** 00037830

**Amount:**       \$119,012.37

### Additional Information

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

March 14, 2017

Joe Lombardi  
Director of Finance & Mgt  
90 West Broad Street  
Columbus, OH 43215

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Columbus 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:** CCZ02 Hard Road Rehabilitation: Sawmill to Smoky Row

**Vendor:** Columbus City of

**OAKS Vendor ID:** 000005619

**Date:** 02/14/2017

**Voucher Number:** 00037831

**Amount:** \$143,508.68

### 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

March 14, 2017

Joe Lombardi  
Dir. of Finance & Management  
90 West Broad Street  
Columbus, OH 43215

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Columbus 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:** DCT02 Third Avenue Infrastructure and Bridge Improvement Phase II

**Vendor:** Columbus City of

**OAKS Vendor ID:** 000005619

**Date:** 02/14/2017

**Voucher Number:** 00037829

**Amount:** \$2,835.00

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

March 14, 2017

Karen Gibson  
Fiscal Officer  
PO Box 323  
New Vienna, OH 45159

**Subject: Payment Confirmation**

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

**Project:** CT84T Fireflow Water Main Replacement

**Vendor:** Ohio Valley Environmental

**OAKS Vendor ID:** 000014342

**Date:** 02/27/2017

**Voucher Number:** 00037935

**Amount:** \$4,000.00

### 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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March 14, 2017

Karen Gibson  
Fiscal Officer  
PO Box 323  
New Vienna, OH 45159

**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:** CT84T Fireflow Water Main Replacement

**Vendor:** Rose Excavating &

**OAKS Vendor ID:** 000000409

**Date:** 02/16/2017

**Voucher Number:** 00037859

**Amount:** \$4,000.00

### 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

March 14, 2017

Karen Gibson  
Fiscal Officer  
PO Box 323  
New Vienna, OH 45159

**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:** CT84T Fireflow Water Main Replacement

**Vendor:** Rose Excavating &

**OAKS Vendor ID:** 000000409

**Date:** 02/27/2017

**Voucher Number:** 00037934

**Amount:** \$67,981.00

### 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

March 14, 2017

Kim Stull  
Fiscal Officer  
P.O. Box 129  
Gnadenhutten, OH 44629

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Barbicas 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:** CN27T Various Streets Improvements

**Vendor:** Barbicas Construction Company Inc

**OAKS Vendor ID:** 000016375

**Date:** 02/27/2017

**Voucher Number:** 00037845

**Amount:** \$49,995.00

### 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

March 14, 2017

Kim Stull  
Fiscal Officer  
P.O. Box 129  
Gnadenhutten, OH 44629

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Barbicas 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:** CT62T Various Streets Improvements

**Vendor:** Barbicas Construction Company Inc

**OAKS Vendor ID:** 000016375

**Date:** 02/27/2017

**Voucher Number:** 00037845

**Amount:** \$33,451.00

### 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

March 14, 2017

Kim Stull  
Fiscal Officer  
P.O. Box 129  
Gnadenhutten, OH 44629

**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:** CT62T Various Streets Improvements

**Vendor:** We Quicksall & Associates Inc

**OAKS Vendor ID:** 000006499

**Date:** 02/14/2017

**Voucher Number:** 00037844

**Amount:** \$827.20

### 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

March 14, 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:** 02/03/2017

**Voucher Number:** 00037752

**Amount:** \$139,413.00

### 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

March 14, 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:**    **CAX03** Chagrin & Van Aken Blvd., Warrensville Center & Northfield R

**Vendor:** Cuyahoga County

**OAKS Vendor ID:** 000010220

**Date:** 02/03/2017

**Voucher Number:** 00037753

**Amount:** \$88,298.00

### 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

March 14, 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:**    **CA08R** Barton, Bronson and Cook Sanitary Improvement

**Vendor:** Cuyahoga County

**OAKS Vendor ID:** 000010220

**Date:** 02/28/2017

**Voucher Number:** 00037968

**Amount:** \$254,168.00

### 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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March 14, 2017

Pam Hostetler  
Clerk\Treasurer  
100 North Main Street  
Creston, OH 44217

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Creston 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:**    **CP27T** Euclid Avenue and Medina Street Waterline

**Vendor:** Creston Village of

**OAKS Vendor ID:** 000010220

**Date:** 02/07/2017

**Voucher Number:** 00037773

**Amount:** \$16,428.25

### 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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March 14, 2017

Pam Hostetler  
Clerk\Treasurer  
100 North Main Street  
Creston, OH 44217

**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: CP27T** Euclid Avenue and Medina Street Waterline

**Vendor:** Poggemeyer Design Group Inc

**OAKS Vendor ID:** 000007176

**Date:** 02/09/2017

**Voucher Number:** 00037788

**Amount:** \$8,324.64

### 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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March 14, 2017

Pam Hostetler  
Clerk\Treasurer  
100 North Main Street  
Creston, OH 44217

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:**    **CP27T** Euclid Avenue and Medina Street Waterline

**Vendor:** Wenger Excavating Inc

**OAKS Vendor ID:** 000007013

**Date:** 02/09/2017

**Voucher Number:** 00037787

**Amount:** \$99,598.74

### 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

March 14, 2017

Richard Harris  
Auditor  
7232 East Main Street  
Reynoldsburg, OH 43068

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:**    **CC05S** Livingston Avenue Improvements

**Vendor:** Emh & T Inc

**OAKS Vendor ID:** 000004213

**Date:** 02/14/2017

**Voucher Number:** 00037826

**Amount:** \$38,351.86

### 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

March 14, 2017

Richard Harris  
Auditor  
7232 East Main Street  
Reynoldsburg, OH 43068

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Nisource Corporate Services 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:**    **CC05S** Livingston Avenue Improvements

**Vendor:** Nisource Corporate Services Company

**OAKS Vendor ID:** 000021830

**Date:** 02/14/2017

**Voucher Number:** 00037827

**Amount:** \$59,144.73

### 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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Tom Waniewski   William Woodard

March 14, 2017

Richard Harris  
Auditor  
7232 East Main Street  
Reynoldsburg, OH 43068

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Nisource Corporate Services 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:**    **CC06S** Livingston Avenue Improvements

**Vendor:** Nisource Corporate Services Company

**OAKS Vendor ID:** 000021830

**Date:** 02/14/2017

**Voucher Number:** 00037827

**Amount:** \$10,832.96

### 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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Tom Waniewski   William Woodard

March 14, 2017

William Rouse  
Finance Director  
155 E. Market Street  
Suite A  
Canal Fulton, OH 44614

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:**    **CS08S** Wooster and Milan Waterline Replacement

**Vendor:** Wenger Excavating Inc

**OAKS Vendor ID:** 000007013

**Date:** 02/16/2017

**Voucher Number:** 00037860

**Amount:** \$14,016.91

### 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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## 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

March 14, 2017

William Rouse  
Finance Director  
155 E. Market Street  
Suite A  
Canal Fulton, OH 44614

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:**    **CS09S** Poplar/Steiner Streets Waterline Replacement

**Vendor:** Wenger Excavating Inc

**OAKS Vendor ID:** 000007013

**Date:** 02/17/2017

**Voucher Number:** 00037851

**Amount:** \$10,343.58

### 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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March 14, 2017

William Rouse  
Finance Director  
155 East Market Street  
Suite A  
Canal Fulton, OH 44614

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:**    **CS12S** Locust Street Waterline Abandonment

**Vendor:** Wenger Excavating Inc

**OAKS Vendor ID:** 000007013

**Date:** 02/15/2017

**Voucher Number:** 00037850

**Amount:** \$882.72

### Additional Information

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

March 14, 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 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:** CE13T Grant Road Water Tower Improvements

**Vendor:** Access Engineering Solutions LLC

**OAKS Vendor ID:** 000021588

**Date:** 02/23/2017

**Voucher Number:** 00037911

**Amount:** \$1,800.00

### 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

March 14, 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 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: CE14T** Grant Road Water Tower Improvements

**Vendor:** Access Engineering Solutions LLC

**OAKS Vendor ID:** 000021588

**Date:** 02/23/2017

**Voucher Number:** 00037911

**Amount:** \$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

March 14, 2017

Annette Hasch  
Fiscal Officer  
116 South Main Street  
Paulding, OH 45879

**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:** CT15T Perry, Cherry, Emerald & Various Streets Improvements

**Vendor:** Access Engineering Solutions LLC

**OAKS Vendor ID:** 000021588

**Date:** 02/23/2017

**Voucher Number:** 00037921

**Amount:** \$13,500.00

### 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

March 14, 2017

Annette Hasch  
Fiscal Officer  
116 South Main Street  
Paulding, OH 45879

**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:** CT16T Perry, Cherry, Emerald & Various Streets Improvements

**Vendor:** Access Engineering Solutions LLC

**OAKS Vendor ID:** 000021588

**Date:** 02/23/2017

**Voucher Number:** 00037921

**Amount:** \$1,500.00

### 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

March 14, 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 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: DGT07** Jackson Street Resurfacing

**Vendor:** Chagrin Valley Paving Inc

**OAKS Vendor ID:** 000007091

**Date:** 02/10/2017

**Voucher Number:** 00037809

**Amount:** \$167,077.55

### 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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March 14, 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:** 02/23/2017

**Voucher Number:** 00037915

**Amount:** \$10,331.16

### 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

March 14, 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:**    **DGT07** Jackson Street Resurfacing

**Vendor:** Mentor City of

**OAKS Vendor ID:** 000010241

**Date:** 02/10/2017

**Voucher Number:** 00037808

**Amount:** \$7,772.02

### Additional Information

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Tom Waniewski   William Woodard

March 14, 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:** 02/23/2017

**Voucher Number:** 00037916

**Amount:** \$28,421.97

### Additional Information

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Tom Waniewski   William Woodard

March 14, 2017

Deborah Merrick  
Fiscal Officer  
5945 N. Dixie Drive  
Dayton, OH 45414

Subject:    **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Brumbaugh 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:**    **DDS03** Ottello Ave. Culvert Replacement Project

**Vendor:** Brumbaugh Construction Inc

**OAKS Vendor ID:** 000007161

**Date:** 02/09/2017

**Voucher Number:** 00037793

**Amount:** \$39,852.52

### 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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March 14, 2017

Deborah Merrick  
Fiscal Officer  
5945 N. Dixie Drive  
Dayton, OH 45414

**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:** CD37T Sumpter Plat Improvements

**Vendor:** Montgomery County

**OAKS Vendor ID:** 000005301

**Date:** 02/09/2017

**Voucher Number:** 00037794

**Amount:** \$7,958.70

### 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

March 14, 2017

Deborah Merrick  
Fiscal Officer  
5945 N. Dixie Drive  
Dayton, OH 45414

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:**    **DDS03** Ottello Ave. Culvert Replacement Project

**Vendor:** Montgomery County

**OAKS Vendor ID:** 000005301

**Date:** 02/09/2017

**Voucher Number:** 00037792

**Amount:** \$5,738.00

### 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

March 14, 2017

Deborah Merrick  
Fiscal Officer  
5945 N. Dixie Drive  
Dayton, OH 45414

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:**    **DDT04** Titus Plat Roadway Improvements

**Vendor:** Montgomery County

**OAKS Vendor ID:** 000005301

**Date:** 02/09/2017

**Voucher Number:** 00037789

**Amount:** \$7,062.30

### 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

March 14, 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:**    **CL11S** Arlington Avenue-Byrne Road to Detroit Avenue

**Vendor:** Toledo City of

**OAKS Vendor ID:** 000008062

**Date:** 02/23/2017

**Voucher Number:** 00037919

**Amount:** \$409,530.37

### Additional Information

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

March 14, 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:**    **CL12S** Queen/Spencer Street Area Sewer Replacement

**Vendor:** Toledo City of

**OAKS Vendor ID:** 000008062

**Date:** 02/02/2017

**Voucher Number:** 00037745

**Amount:** \$72,416.96

### 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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## 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

March 14, 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:**    **CL13S** Queen/Spencer Street Area Sewer Replacement

**Vendor:** Toledo City of

**OAKS Vendor ID:** 000008062

**Date:** 02/02/2017

**Voucher Number:** 00037745

**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

March 14, 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:** DLS05 Cass Road-City Limit to Eastgate

**Vendor:** Toledo City of

**OAKS Vendor ID:** 000008062

**Date:** 02/03/2017

**Voucher Number:** 00037755

**Amount:** \$6,203.72

### Additional Information

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

March 14, 2017

John Federer  
Auditor  
31 North Limestone Street  
Springfield, OH 45501

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Dlz 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:** CKZ03 CLA-CR316 1.71 (Lower Valley Pike)

**Vendor:** Dlz Ohio Inc

**OAKS Vendor ID:** 000004917

**Date:** 02/16/2017

**Voucher Number:** 00037881

**Amount:** \$377.70

### 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

March 14, 2017

John Federer  
Auditor  
31 North Limestone Street  
Springfield, OH 45501

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Dlz 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:** DKT08 CLA-CR385-1.00 (Derr Rd) Improvements

**Vendor:** Dlz Ohio Inc

**OAKS Vendor ID:** 000004917

**Date:** 02/09/2017

**Voucher Number:** 00037798

**Amount:** \$3,356.40

### 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

March 14, 2017

John Federer  
Auditor  
31 North Limestone Street  
Springfield, OH 45501

**Subject: Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Double Z 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:** DKT08 CLA-CR385-1.00 (Derr Rd) Improvements

**Vendor:** Double Z Construction Company

**OAKS Vendor ID:** 000007447

**Date:** 02/09/2017

**Voucher Number:** 00037797

**Amount:** \$20,658.26

### 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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Tom Waniewski   William Woodard

March 14, 2017

John Federer  
Auditor  
31 North Limestone Street  
Springfield, OH 45501

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:**    **CKZ03** CLA-CR316 1.71 (Lower Valley Pike)

**Vendor:** Rb Jergens Contractors Inc

**OAKS Vendor ID:** 000004826

**Date:** 02/16/2017

**Voucher Number:** 00037880

**Amount:** \$10,848.15

### 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

March 14, 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:** 02/14/2017

**Voucher Number:** 00037835

**Amount:** \$2,981.77

### 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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March 14, 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:** 02/16/2017

**Voucher Number:** 00037837

**Amount:** \$5,304.41

### 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

March 14, 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:** 02/14/2017

**Voucher Number:** 00037834

**Amount:** \$20,123.05

### 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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Tom Waniewski   William Woodard

March 14, 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:** 02/16/2017

**Voucher Number:** 00037836

**Amount:** \$63,443.87

### 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

March 14, 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:** 02/28/2017

**Voucher Number:** 00037959

**Amount:** \$1,031.04

### 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

March 14, 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:** 02/02/2017

**Voucher Number:** 00037740

**Amount:** \$3,059.42

### 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

March 14, 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:** 02/28/2017

**Voucher Number:** 00037960

**Amount:** \$3,974.40

### 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

March 14, 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:** 02/02/2017

**Voucher Number:** 00037741

**Amount:** \$17,662.99

### 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

March 14, 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:** 02/16/2017

**Voucher Number:** 00037884

**Amount:** \$1,638.00

### 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

March 14, 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:** 02/07/2017

**Voucher Number:** 00037778

**Amount:** \$9,786.17

### Additional Information

If you have any questions regarding a particular project or have questions concerning the dollar amount disbursed for a project, please contact your Program Representative at (614) 466-0880. For questions concerning the status of payments, please ask for a member of our Accounting staff to assist you. Additional disbursement related information can be obtained from the Commission's web site at [www.pwc.state.oh.us](http://www.pwc.state.oh.us). Once there, click on *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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*Commissioners* Patrick Ginnetti   G. Courtney Haning   Thomas Hitchcock  
Tom Waniewski   William Woodard

March 14, 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:** 02/17/2017

**Voucher Number:** 00037888

**Amount:** \$7,806.05

### 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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March 14, 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:** 02/17/2017

**Voucher Number:** 00037887

**Amount:** \$20,115.17

### Additional Information

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

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March 14, 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:**            02/16/2017

**Voucher Number:** 00037883

**Amount:**       \$184,979.20

### 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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March 14, 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:** 02/27/2017

**Voucher Number:** 00037950

**Amount:** \$319.70

### 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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March 14, 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:** 02/14/2017

**Voucher Number:** 00037838

**Amount:** \$22,593.55

### 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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March 14, 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:** 02/27/2017

**Voucher Number:** 00037931

**Amount:** \$309.61

### 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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March 14, 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:** 02/10/2017

**Voucher Number:** 00037819

**Amount:** \$9,432.94

### 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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March 14, 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:** 02/27/2017

**Voucher Number:** 00037933

**Amount:** \$1,629.41

### Additional Information

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Tom Waniewski   William Woodard

March 14, 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 Cleveland 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:**    **CA05P** Fleet Avenue Reconstruction (I 77 to Broadway Avenue)

**Vendor:** Cleveland City of

**OAKS Vendor ID:** 000010089

**Date:** 02/17/2017

**Voucher Number:** 00037867

**Amount:** \$99,884.09

### 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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Tom Waniewski   William Woodard

March 14, 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:** 02/16/2017

**Voucher Number:** 00037866

**Amount:** \$5,460.85

### Additional Information

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

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March 14, 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:** CA20T N. Marginal, S. Marginal & Western-Design Only

**Vendor:** Mott Macdonald Group Inc

**OAKS Vendor ID:** 000024108

**Date:** 02/16/2017

**Voucher Number:** 00037870

**Amount:** \$61,018.02

### 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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March 14, 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:** 02/16/2017

**Voucher Number:** 00037868

**Amount:** \$27,730.38

### Additional Information

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

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March 14, 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:** 02/16/2017

**Voucher Number:** 00037871

**Amount:** \$38,844.14

### 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

March 14, 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:** 02/28/2017

**Voucher Number:** 00037970

**Amount:** \$197,006.71

### 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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March 14, 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:**    **CC08S** Hamilton Road Improvements

**Vendor:** Complete General Constr Co

**OAKS Vendor ID:** 000007637

**Date:** 02/28/2017

**Voucher Number:** 00037970

**Amount:** \$89,045.59

### 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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March 14, 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:**    **CC07S** Hamilton Road Improvements

**Vendor:** Emh & T Inc

**OAKS Vendor ID:** 000004213

**Date:** 02/14/2017

**Voucher Number:** 00037824

**Amount:** \$6,224.79

### 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

March 14, 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:**    **CC08S** Hamilton Road Improvements

**Vendor:** Emh & T Inc

**OAKS Vendor ID:** 000004213

**Date:** 02/14/2017

**Voucher Number:** 00037824

**Amount:** \$691.64

### Additional Information

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**Project:**    **CC10T** Etna Road Improvements

**Vendor:** Emh & T Inc

**OAKS Vendor ID:** 000004213

**Date:** 02/14/2017

**Voucher Number:** 00037825

**Amount:** \$20,880.38

### Additional Information

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**Project:**    **CC10T** Etna Road Improvements

**Vendor:** Emh & T Inc

**OAKS Vendor ID:** 000004213

**Date:** 02/28/2017

**Voucher Number:** 00037971

**Amount:** \$27,312.59

### Additional Information

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**Project:**    **CC11T** Etna Road Improvements

**Vendor:** Emh & T Inc

**OAKS Vendor ID:** 000004213

**Date:** 02/14/2017

**Voucher Number:** 00037825

**Amount:** \$2,320.04

### Additional Information

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**Project:**    **CC11T** Etna Road Improvements

**Vendor:** Emh & T Inc

**OAKS Vendor ID:** 000004213

**Date:** 02/28/2017

**Voucher Number:** 00037971

**Amount:** \$3,034.73

### 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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