



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

April 12, 2017

Angel Burton
Finance Director
1500 W. Galbraith Road
North College Hill, OH 45231

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: CB22T Multiple Street Improvements

Vendor: Jma Consultants Inc

OAKS Vendor ID: 0000173577

Date: 03/14/2017

Voucher Number: 00038073

Amount: \$17,625.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Anita Lopez
Auditor
One Government Center
Suite 600
Toledo, OH 43604

Subject: **Payment Confirmation**

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

Project: **CL14S** Bancroft St & Waterville-Monclova Rd Resurfacing Project

Vendor: Lucas County

OAKS Vendor ID: 0000080443

Date: 03/10/2017

Voucher Number: 00038038

Amount: \$233,417.97

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

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

Subject: Payment Confirmation

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

Project: CT72S Water Meter Replacement

Vendor: Vtf Excavation LLC

OAKS Vendor ID: 0000008903

Date: 03/03/2017

Voucher Number: 00038002

Amount: \$49,913.84

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Barbara Dietze
Fiscal Officer
7617 Angola Road
Holland, OH 43528-6802

Subject: Payment Confirmation

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

Project: DLS07 2016 Springfield Township Co-Op Resurfacing Project

Vendor: Lucas County

OAKS Vendor ID: 0000080443

Date: 03/07/2017

Voucher Number: 00038012

Amount: \$33,454.83

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: 0000215883

Date: 03/17/2017

Voucher Number: 00038099

Amount: \$20,000.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

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

Subject: Payment Confirmation

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

Project: CK12S Grange Hall/Shakertown Rd Intersection Improvement

Vendor: Barrett Paving Materials Inc

OAKS Vendor ID: 0000003723

Date: 03/10/2017

Voucher Number: 00038037

Amount: \$22,300.33

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: 0000046617

Date: 03/10/2017

Voucher Number: 00038045

Amount: \$49,921.65

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 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: **CDIAA** Chinquapin Overlook Project

Vendor: Five Rivers Metro Parks

OAKS Vendor ID: 000004767

Date: 03/31/2017

Voucher Number: 00038217

Amount: \$23,511.60

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: 0000058292

Date: 03/31/2017

Voucher Number: 00038199

Amount: \$31,703.53

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

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

Subject: Payment Confirmation

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

Project: CRIAB Warner Acquisition

Vendor: Linn Engineering Inc

OAKS Vendor ID: 000005102

Date: 03/03/2017

Voucher Number: 00037997

Amount: \$9,000.00

Additional Information

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Tom Waniewski William Woodard

April 12, 2017

Bridgette Leiter
Director of Finance
333 JE Bohanan Drive
Vandalia, OH 45377

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Vandalia 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: CD15T Grosbeck Street Water, Sewer and Roadway

Vendor: Vandalia City of

OAKS Vendor ID: 0000054564

Date: 03/03/2017

Voucher Number: 00037983

Amount: \$27,614.76

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Bud Zappitelli
Fiscal Officer
P.O. Box 273
New Albany, OH 43054

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Plain 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: DCS01 Bevelhymer Road Improvements

Vendor: Plain Township of

OAKS Vendor ID: 0000056414

Date: 03/07/2017

Voucher Number: 00038011

Amount: \$1,073.29

Additional Information

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

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Tom Waniewski William Woodard

April 12, 2017

Carol Zemrock
Director of Budget
428 West Liberty Street
Wooster, OH 44691

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Lockhart Concrete 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: CP40T SUG 188-3.03 Bridge Replacement

Vendor: Lockhart Concrete Co

OAKS Vendor ID: 0000068193

Date: 03/03/2017

Voucher Number: 00037995

Amount: \$35,887.00

Additional Information

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Tom Waniewski William Woodard

April 12, 2017

Catherine Stockhoff
Finance Director
112 North Walnut Street
Harrison, OH 45030

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: CB20T Etta Street & Sycamore Street Reconstruction

Vendor: Jma Consultants Inc

OAKS Vendor ID: 0000173577

Date: 03/08/2017

Voucher Number: 00038021

Amount: \$9,750.00

Additional Information

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Tom Waniewski William Woodard

April 12, 2017

Chad Fuller
Finance Director
99 W. Main Street
New Albany, OH 43054

Subject: Payment Confirmation

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

Project: CC14T US 62 & Greensward Road/Lambton Park Dr. Roundabout

Vendor: Ep Ferris & Assocs Inc

OAKS Vendor ID: 0000048096

Date: 03/06/2017

Voucher Number: 00038003

Amount: \$60,060.56

Additional Information

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April 12, 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 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: **CT09S** CSO Abatement Program

Vendor: Underground Utilities Inc

OAKS Vendor ID: 0000053208

Date: 03/28/2017

Voucher Number: 00038169

Amount: \$48,075.15

Additional Information

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April 12, 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: 0000087529

Date: 03/17/2017

Voucher Number: 00038088

Amount: \$44,122.83

Additional Information

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Tom Waniewski William Woodard

April 12, 2017

Dale Knepper
Finance Director
25 North Second Street
Waterville, OH 43566

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Waterville 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: CL22S Michigan Avenue Water Main Replacement-Phase One

Vendor: Waterville City of

OAKS Vendor ID: 0000080665

Date: 03/10/2017

Voucher Number: 00038039

Amount: \$7,466.28

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. Once there, click on *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

April 12, 2017

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

Subject: Payment Confirmation

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

Project: CFX03 Elm Street Bridge Replacement

Vendor: Youngstown City of

OAKS Vendor ID: 0000103978

Date: 03/31/2017

Voucher Number: 00038191

Amount: \$73,409.16

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. Once there, click on *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

April 12, 2017

David Green
County 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 Scioto 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: **CO02M** Joint Sanitary Sewer Improvements - 2009

Vendor: Scioto County

OAKS Vendor ID: 0000056184

Date: 03/07/2017

Voucher Number: 00038014

Amount: \$4,164.96

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. Once there, click on *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

April 12, 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: 0000069864

Date: 03/17/2017

Voucher Number: 00038096

Amount: \$3,144.91

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. Once there, click on *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

April 12, 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: 0000075568

Date: 03/28/2017

Voucher Number: 00038170

Amount: \$86,903.97

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. Once there, click on *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

April 12, 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: 0000156830

Date: 03/31/2017

Voucher Number: 00038206

Amount: \$2,226.11

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

Donald Murray
Fiscal Officer
9501 Jerusalem Township
Curtice, OH 43412

Subject: Payment Confirmation

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

Project: DLS10 Van Dyke Avenue & Corduroy Road Resurfacing

Vendor: Lucas County

OAKS Vendor ID: 0000080443

Date: 03/10/2017

Voucher Number: 00038051

Amount: \$140,571.80

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 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: 0000050681

Date: 03/17/2017

Voucher Number: 00038085

Amount: \$127,093.09

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. Once there, click on *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

April 12, 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: 0000074436

Date: 03/31/2017

Voucher Number: 00038215

Amount: \$85,213.37

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

Fran Moyer
Finance Dir.
400 N. High Street
Cortland, OH 44410

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: CF16T S. Mecca Street Waterline Replacement Project

Vendor: Thomas Fok & Associates

OAKS Vendor ID: 0000011709

Date: 03/15/2017

Voucher Number: 00038069

Amount: \$11,089.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

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

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Js Northeast 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: CU13T Summerberry Waterline Replacement

Vendor: Js Northeast Company Inc

OAKS Vendor ID: 0000058301

Date: 03/31/2017

Voucher Number: 00038192

Amount: \$63,255.75

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. Once there, click on *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

April 12, 2017

Jack Herrel
Finance Director
28 East Main Street
West Jefferson, OH 43162

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: CK22Q WWTP Improvements

Vendor: Aecom Technical Services Inc

OAKS Vendor ID: 0000093251

Date: 03/24/2017

Voucher Number: 00038160

Amount: \$9,650.10

Additional Information

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

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 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: 0000075887

Date: 03/17/2017

Voucher Number: 00038087

Amount: \$107,456.97

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 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 Brumbaugh Engineering & Surveying L, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CKJAI Garland Wetland Reserve

Vendor: Brumbaugh Engineering & Surveying L

OAKS Vendor ID: 000019164

Date: 03/17/2017

Voucher Number: 00038091

Amount: \$7,900.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

James Byrd
Treasurer
PO Box 3
Fairborn, OH 45324

Subject: Payment Confirmation

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

Project: CKJAI Garland Wetland Reserve

Vendor: B-W Greenway Comm Land Trust

OAKS Vendor ID: 000006450

Date: 03/17/2017

Voucher Number: 00038092

Amount: \$704.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 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: CKJAI Garland Wetland Reserve

Vendor: Safemark Title Agency Inc

OAKS Vendor ID: 000005750

Date: 03/17/2017

Voucher Number: 00038090

Amount: \$3,593.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

James Staschiak II
Auditor
318 Dorney Plaza
Findlay, OH 45840

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Hohenbrink 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: CM16S Lincoln/Hardin Sewer Separation

Vendor: Hohenbrink Excavating LLC

OAKS Vendor ID: 0000169110

Date: 03/31/2017

Voucher Number: 00038208

Amount: \$60,555.91

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

James Stith
Auditor
4645 Montgomery Road
Norwood, OH 45212

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to 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: CB07T Hunter Avenue Improvements

Vendor: Ford Development Corp

OAKS Vendor ID: 0000043099

Date: 03/17/2017

Voucher Number: 00038086

Amount: \$107,025.07

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

April 12, 2017

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

Subject: Payment Confirmation

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

Project: CQ27R Mink Street Reconstruction Phase III

Vendor: Shelly Company

OAKS Vendor ID: 0000049340

Date: 03/23/2017

Voucher Number: 00038130

Amount: \$8,719.34

Additional Information

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Tom Waniewski William Woodard

April 12, 2017

Jenny August
Clerk/Treasurer
4650 West High Street
Mantua, OH 44255

Subject: Payment Confirmation

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

Project: CG33S WTP & WWTP System Upgrade

Vendor: Workman Industrial Services Inc

OAKS Vendor ID: 0000065268

Date: 03/23/2017

Voucher Number: 00038120

Amount: \$11,733.71

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

Jeremy Depinet
Treasurer
P.O. Box 347114
Parma, OH 44134

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Surety 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: CAJAC Parmadale Preservation

Vendor: Surety Title Agency Inc

OAKS Vendor ID: 000005842

Date: 03/31/2017

Voucher Number: 00038196

Amount: \$1,504,577.25

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

Jeremy Depinet
Treasurer
P.O. Box 347114
Parma, OH 44134

Subject: Payment Confirmation

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

Project: CAJAC Parmadale Preservation

Vendor: West Creek Preservation Committee

OAKS Vendor ID: 000006230

Date: 03/31/2017

Voucher Number: 00038197

Amount: \$16,422.75

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

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

Subject: Payment Confirmation

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

Project: CT43S WWTP Upgrades

Vendor: Shinn Bros Inc

OAKS Vendor ID: 0000051813

Date: 03/31/2017

Voucher Number: 00038214

Amount: \$15,726.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Jim Byrd
Treasurer
PO Box 3
Fairborn, OH 45324

Subject: Payment Confirmation

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

Project: CKIAJ Spring Run Farm Natural Area Preservation and Restoration

Vendor: B-W Greenway Comm Land Trust

OAKS Vendor ID: 000006450

Date: 03/17/2017

Voucher Number: 00038094

Amount: \$693.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

Jim 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: CKIAJ Spring Run Farm Natural Area Preservation and Restoration

Vendor: Safemark Title Agency Inc

OAKS Vendor ID: 000005750

Date: 03/17/2017

Voucher Number: 00038093

Amount: \$1,221.25

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 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: 0000064991

Date: 03/23/2017

Voucher Number: 00038127

Amount: \$289.80

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 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: 0000056198

Date: 03/30/2017

Voucher Number: 00038184

Amount: \$43,133.32

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

John Weber
Treasurer
P.O. Box 391037
Solon, OH 44139

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Ohio Real Title Agency 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: CGJAF Hach-Otis Extension

Vendor: Ohio Real Title Agency LLC

OAKS Vendor ID: 000022525

Date: 03/24/2017

Voucher Number: 00038155

Amount: \$128,177.00

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. Once there, click on *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

April 12, 2017

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

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to 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: CL28S Bailey Road Reclamation Project

Vendor: Bowers Asphalt & Paving Inc

OAKS Vendor ID: 0000068284

Date: 03/07/2017

Voucher Number: 00038016

Amount: \$12,247.01

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Karen Hunziker
Clerk/Treasurer
315 State Street
P.O. Box 110
Willshire, OH 45898

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: **CT49T** Green & Various Streets Improvements

Vendor: Access Engineering Solutions LLC

OAKS Vendor ID: 0000215883

Date: 03/17/2017

Voucher Number: 00038098

Amount: \$26,250.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: 0000080762

Date: 03/10/2017

Voucher Number: 00038040

Amount: \$144,972.86

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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

April 12, 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 Helms & Sons Excavating Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CP23S Alley Sewer Improvements between Main and State Streets

Vendor: Helms & Sons Excavating Inc

OAKS Vendor ID: 0000062632

Date: 03/03/2017

Voucher Number: 00037994

Amount: \$3,160.64

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Kevin Adkins
Treasurer
1450 Ramey Drive
Jackson, OH 45640

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Warranty 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: COIAB Lick Swamp Conservation Area

Vendor: Warranty Title Agency Inc

OAKS Vendor ID: 000019255

Date: 03/14/2017

Voucher Number: 00038058

Amount: \$108,807.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Lauretta Busson
Fiscal Officer
63 East Main St.
P.O. Box 208
Apple Creek, OH 44606

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: **CP14T** Waynedale Sanitary Sewer

Vendor: Engineering Associates Inc

OAKS Vendor ID: 0000068738

Date: 03/23/2017

Voucher Number: 00038129

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: 0000064792

Date: 03/31/2017

Voucher Number: 00038201

Amount: \$389.31

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. Once there, click on *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

April 12, 2017

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

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Coopers 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: CJ16S Center & Main Streets Improvements

Vendor: Coopers Excavating LLC

OAKS Vendor ID: 0000078073

Date: 03/24/2017

Voucher Number: 00038156

Amount: \$4,013.93

Additional Information

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

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

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

Subject: **Payment Confirmation**

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

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

Vendor: Dallis Dawson & Associates

OAKS Vendor ID: 0000067131

Date: 03/14/2017

Voucher Number: 00038077

Amount: \$2,531.28

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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

April 12, 2017

Mary Hopton
Finance Director
5350 Pleasant Avenue
Fairfield, OH 45014

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Fairfield 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: CJJAE Thomas Marsh Park - Muskopf Property Acquisition

Vendor: Fairfield City of

OAKS Vendor ID: 000005457

Date: 03/23/2017

Voucher Number: 00038138

Amount: \$200,167.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

Matthew Gearhardt
Auditor
201 West Main Street
Troy, OH 45373

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: CK02R Phoneton Waterline

Vendor: Milcon Concrete Inc

OAKS Vendor ID: 0000182533

Date: 03/10/2017

Voucher Number: 00038050

Amount: \$74,320.17

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: 0000044676

Date: 03/08/2017

Voucher Number: 00038027

Amount: \$102,019.19

Additional Information

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

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Tom Waniewski William Woodard

April 12, 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: 0000041732

Date: 03/31/2017

Voucher Number: 00038213

Amount: \$12,823.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Michael Scortino
Auditor
120 Market Street
Youngstown, OH 44503

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Ap Ohoro 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: CF05P Campbell WWTP-Plant Bypass Elimination

Vendor: Ap Ohoro Co

OAKS Vendor ID: 0000064754

Date: 03/14/2017

Voucher Number: 00038068

Amount: \$58,230.39

Additional Information

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

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Tom Waniewski William Woodard

April 12, 2017

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

Subject: Payment Confirmation

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

Project: CN23S SR 14 Waterline

Vendor: Craig Edward Susany Inc

OAKS Vendor ID: 0000070604

Date: 03/23/2017

Voucher Number: 00038125

Amount: \$192,775.13

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

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

Subject: **Payment Confirmation**

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

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

Vendor: Dover City of

OAKS Vendor ID: 000010221

Date: 03/31/2017

Voucher Number: 00038178

Amount: \$7,001.25

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

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

Subject: **Payment Confirmation**

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

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

Vendor: Dover City of

OAKS Vendor ID: 000010221

Date: 03/10/2017

Voucher Number: 00038053

Amount: \$15,524.00

Additional Information

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

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

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to 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: **CNJAE** Canal Dover Park Phase III

Vendor: Kyler Pringle Lundholm & Durmann

OAKS Vendor ID: 000023152

Date: 03/24/2017

Voucher Number: 00038139

Amount: \$48,750.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

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

Subject: Payment Confirmation

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

Project: CQ37T CR29 Bridge Replacement

Vendor: Us Bridge

OAKS Vendor ID: 0000166859

Date: 03/10/2017

Voucher Number: 00038059

Amount: \$164,130.79

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Patricia Krebs
Fiscal Officer
20 South Main Street
Attica, OH 44807

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Mark Haynes 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: CT67R Wastewater Treatment Plant Replacement

Vendor: Mark Haynes Construction

OAKS Vendor ID: 0000065631

Date: 03/31/2017

Voucher Number: 00038190

Amount: \$67,548.80

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Patrick Dropsey
Auditor
50 Park Avenue East
Mansfield, OH 44902

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Lionel 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: CP20S Settlement East Road Bridge & Road Improvements

Vendor: Lionel Construction Co Inc

OAKS Vendor ID: 0000076076

Date: 03/24/2017

Voucher Number: 00038128

Amount: \$3,956.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Peggy McGaughey

1720 Euclid Avenue
Zanesville, OH 43701

Subject: Payment Confirmation

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

Project: CRGAL Mission Oaks Gardens Addition

Vendor: Muskingum Valley Park District

OAKS Vendor ID: 000006417

Date: 03/31/2017

Voucher Number: 00038212

Amount: \$3,300.33

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Peggy McGaughey

1720 Euclid Avenue
Zanesville, OH 43701

Subject: Payment Confirmation

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

Project: CRGAL Mission Oaks Gardens Addition

Vendor: Taylor Terrace Lawnsapes

OAKS Vendor ID: 000005110

Date: 03/31/2017

Voucher Number: 00038211

Amount: \$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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Peggy Michael
Fiscal Officer
13410 Airport Highway
Swanton, OH 43558

Subject: Payment Confirmation

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

Project: DLS11 2016 Culvert Program

Vendor: Lucas County

OAKS Vendor ID: 0000080443

Date: 03/10/2017

Voucher Number: 00038052

Amount: \$65,093.19

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

April 12, 2017

Priscilla Bush
Clerk/Treasurer
107 West Main Street
Williamsburg, OH 45176

Subject: Payment Confirmation

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

Project: CJ03T Wastewater Treatment Plant Phase III

Vendor: Ulliman Schutte Construction LLC

OAKS Vendor ID: 0000066112

Date: 03/24/2017

Voucher Number: 00038159

Amount: \$185,098.00

Additional Information

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Tom Waniewski William Woodard

April 12, 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 Architectural Roofing 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: CS05S 53rd Street Water Storage Reservoir Repairs

Vendor: Architectural Roofing Contractors Inc

OAKS Vendor ID: 0000237746

Date: 03/07/2017

Voucher Number: 00038015

Amount: \$55,945.52

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Raymond Flichinger, Jr.
Finance Director
103 3rd Street NW
Barberton, OH 44203

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: CH04S Nash Heights Sanitary Sewers

Vendor: Ct Consultants Inc

OAKS Vendor ID: 0000064792

Date: 03/31/2017

Voucher Number: 00038176

Amount: \$10,095.30

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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

April 12, 2017

Renee Hertzfeld
Fiscal Officer
P.O. Box 2505
Whitehouse, OH 43571

Subject: Payment Confirmation

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

Project: DLT02 Noward Road Reclamation and Dutch Road Resurfacing

Vendor: Lucas County

OAKS Vendor ID: 0000080443

Date: 03/03/2017

Voucher Number: 00037991

Amount: \$46,086.66

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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

April 12, 2017

Richard Cropper
Finance Director
10141 Woodlawn Boulevard
Woodlawn, OH 45215

Subject: Payment Confirmation

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

Project: CBIAJ West Fork Mill Creek Improvements

Vendor: Evans Landscaping Inc

OAKS Vendor ID: 000005121

Date: 03/23/2017

Voucher Number: 00038137

Amount: \$66,817.44

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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 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: CJ18S 2015 Polybutylene Service Line Replacement

Vendor: Water & Sewer Service Construction In

OAKS Vendor ID: 0000204207

Date: 03/24/2017

Voucher Number: 00038157

Amount: \$49,004.60

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Ronald Messner
Finance Director
4060 Columbia Woods Drive
Norton, OH 44203

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Hsh Construction & 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: CH13N Newpark Drive Reconstruction - Phase I

Vendor: Hsh Construction & Excavating Inc

OAKS Vendor ID: 0000066960

Date: 03/23/2017

Voucher Number: 00038103

Amount: \$22,428.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Russell Gaffin
Secretary-Treasurer
9203 S.R. 136
West Union, OH 45693

Subject: **Payment Confirmation**

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

Project: **CO03S** Louisville Water Storage Tank

Vendor: Caldwell Tanks Inc

OAKS Vendor ID: 0000101646

Date: 03/03/2017

Voucher Number: 00037992

Amount: \$33,154.92

Additional Information

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

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Tom Waniewski William Woodard

April 12, 2017

Samuel J. Zirafi
Auditor
100 W. Main Street
Girard, OH 44420

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Girard 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: DFT11 Glendale Avenue Bridge Replacement-Design Only

Vendor: Girard City of

OAKS Vendor ID: 0000102270

Date: 03/31/2017

Voucher Number: 00038200

Amount: \$48,300.00

Additional Information

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Commission Chair Michael Keenan *Director* Michael Miller

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Tom Waniewski William Woodard

April 12, 2017

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

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to 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: CB29S Chester Road, Phase 3 Improvements

Vendor: Prus Construction Company

OAKS Vendor ID: 0000042180

Date: 03/07/2017

Voucher Number: 00038009

Amount: \$44,007.82

Additional Information

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

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Tom Waniewski William Woodard

April 12, 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 Antioch College 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: **CKGAA** Glen Helen - Little Miami Protection

Vendor: Antioch College Corporation

OAKS Vendor ID: 000017489

Date: 03/02/2017

Voucher Number: 00037979

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Steve Brunot
Dir. of Admin.
538 E. South Street
Akron, OH 44311

Subject: Payment Confirmation

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

Project: DHT06 Brandywine Road Improvement

Vendor: Ronyak Paving Inc

OAKS Vendor ID: 0000161082

Date: 03/23/2017

Voucher Number: 00038122

Amount: \$5,323.01

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Steven Lifer
Finance Director
43 W. Main Street
Shelby, OH 44875

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: CP32T Hartman-Bargahiser Trunk Sanitary Sewer

Vendor: Dirt Dawg Excavating LLC

OAKS Vendor ID: 0000203999

Date: 03/08/2017

Voucher Number: 00038026

Amount: \$13,562.24

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Suellen Johnson
Auditor
1131 Steubenville Avenue
Cambridge, OH 43725

Subject: Payment Confirmation

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

Project: DNS06 Oakland Blvd. Reconstruction

Vendor: Parnell & Assocs Inc

OAKS Vendor ID: 0000043349

Date: 03/28/2017

Voucher Number: 00038167

Amount: \$7,151.80

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Theresa Wyer
Program Assistant/Fiscal Agent
109-A East Gay Street
P.O. Box 337
Somerset, OH 43783

Subject: **Payment Confirmation**

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

Project: **CRIAG** Gun Club - Perry County Commissioners

Vendor: Flautt Law Office Ltd Lpa

OAKS Vendor ID: 000022522

Date: 03/28/2017

Voucher Number: 00038168

Amount: \$271,409.63

Additional Information

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

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Tom Waniewski William Woodard

April 12, 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: 0000174904

Date: 03/23/2017

Voucher Number: 00038123

Amount: \$20,533.40

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Thomas Shay
Fiscal Officer
PO Box 582
Leavittsburg, OH 44430-0582

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: DFT10 TH 126A McConnell East Road Safety Upgrade, Phase I

Vendor: Shelly & Sands Inc

OAKS Vendor ID: 0000076309

Date: 03/03/2017

Voucher Number: 00037985

Amount: \$55,010.85

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. Once there, click on *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

April 12, 2017

Timothy Goodwin
Fiscal Officer
153 N. Franklin Street
Richwood, OH 43344

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: CT37T East Ottawa Drive Reconstruction

Vendor: Access Engineering Solutions LLC

OAKS Vendor ID: 0000215883

Date: 03/10/2017

Voucher Number: 00038041

Amount: \$2,800.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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

April 12, 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: 0000074052

Date: 03/28/2017

Voucher Number: 00038166

Amount: \$68,400.00

Additional Information

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

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

Trent Williams
Auditor
728 Second Street
Portsmouth, OH 45662

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Layne Inliner 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: CO06T Water Distribution/Wastewater Improvements

Vendor: Layne Inliner LLC

OAKS Vendor ID: 0000002735

Date: 03/06/2017

Voucher Number: 00037993

Amount: \$184,174.12

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

Vic Nogalo
Fiscal Officer
7595 Walton Road
Walton Hills, OH 44146

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Walton Hills 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: CT06R Sagamore Road Improvements

Vendor: Walton Hills Village of

OAKS Vendor ID: 0000104036

Date: 03/23/2017

Voucher Number: 00038109

Amount: \$16,687.66

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 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: 0000053208

Date: 03/30/2017

Voucher Number: 00038185

Amount: \$80,131.96

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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

April 12, 2017

Vincent 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 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: CF17T 2016 City Road Program

Vendor: Shelly & Sands Inc

OAKS Vendor ID: 0000076309

Date: 03/23/2017

Voucher Number: 00038113

Amount: \$65,200.77

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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Tom Waniewski William Woodard

April 12, 2017

Wanda Lacey
Fiscal Officer
124 South Harrison St.
New Madison, OH 45346

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: CK02T North Main Street Reconstruction

Vendor: Mote & Associates Inc

OAKS Vendor ID: 0000047538

Date: 03/14/2017

Voucher Number: 00038072

Amount: \$17,841.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 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: 0000200089

Date: 03/03/2017

Voucher Number: 00037984

Amount: \$120.20

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

William Harvey
Auditor
2242 East Main Street
Bexley, OH 43209

Subject: **Payment Confirmation**

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

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

Vendor: Koch Engineering Group LLC

OAKS Vendor ID: 0000194622

Date: 03/07/2017

Voucher Number: 00038010

Amount: \$14,221.80

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

William Ruff
Finance Director
Columbus & Franklin Co. Metro Parks
1069 West Main Street
Westerville, OH 43081

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to 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: CCJAA Big Walnut Creek Parkland Preservation

Vendor: Metro Parks

OAKS Vendor ID: 000006601

Date: 03/06/2017

Voucher Number: 00038004

Amount: \$2,468,265.54

Additional Information

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

Andrea Kuenzili
Fiscal Officer
204 North Main Street
P.O. Box 699
Arlington, OH 45814-0699

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: CT47T Main Street Reconstruction Phase I

Vendor: Access Engineering Solutions LLC

OAKS Vendor ID: 0000215883

Date: 03/17/2017

Voucher Number: 00038097

Amount: \$24,000.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Andrea Kuenzili
Fiscal Officer
204 North Main Street
P.O. Box 699
Arlington, OH 45814-0699

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: **CT47T** Main Street Reconstruction Phase I

Vendor: Access Engineering Solutions LLC

OAKS Vendor ID: 0000215883

Date: 03/14/2017

Voucher Number: 00038066

Amount: \$25,400.00

Additional Information

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

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

April 12, 2017

April Grube
Fiscal Officer
200 Station Street East
Ashville, OH 43103

Subject: Payment Confirmation

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

Project: CQ39T Water Resource Recovery Facility Improve

Vendor: Fields Excavating Inc

OAKS Vendor ID: 0000059130

Date: 03/31/2017

Voucher Number: 00038181

Amount: \$744.41

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

April Grube
Fiscal Officer
200 Station Street East
Ashville, OH 43103

Subject: Payment Confirmation

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

Project: CQ39T Water Resource Recovery Facility Improve

Vendor: Fields Excavating Inc

OAKS Vendor ID: 0000059130

Date: 03/24/2017

Voucher Number: 00038162

Amount: \$167,724.91

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

Barbara Biro
Finance Director
5407 Turney Road
Garfield Heights, OH 44125

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: CA09S Multi Street Reconstruction: Phase II

Vendor: Fabrizi Trucking & Paving Co Inc

OAKS Vendor ID: 0000066513

Date: 03/09/2017

Voucher Number: 00038033

Amount: \$134,351.40

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

Barbara Biro
Finance Director
5407 Turney Road
Garfield Heights, OH 44125

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Garfield Heights 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: CA09S Multi Street Reconstruction: Phase II

Vendor: Garfield Heights City of

OAKS Vendor ID: 0000102260

Date: 03/09/2017

Voucher Number: 00038032

Amount: \$10,506.29

Additional Information

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

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 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: 0000058292

Date: 03/06/2017

Voucher Number: 00038007

Amount: \$2,753.00

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

April 12, 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: 0000058292

Date: 03/31/2017

Voucher Number: 00038207

Amount: \$12,982.00

Additional Information

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Tom Waniewski William Woodard

April 12, 2017

Carol-Ann Schindel
Finance Director
35150 Lake Shore Boulevard
Eastlake, OH 44095

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to A & J Cement 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: DGT20 Ridgewood Drive Improvements

Vendor: A & J Cement Contractors Inc

OAKS Vendor ID: 0000073380

Date: 03/10/2017

Voucher Number: 00038049

Amount: \$174,747.47

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

Carol-Ann Schindel
Finance Director
35150 Lake Shore Boulevard
Eastlake, OH 44095

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: DGT20 Ridgewood Drive Improvements

Vendor: Ct Consultants Inc

OAKS Vendor ID: 0000064792

Date: 03/10/2017

Voucher Number: 00038048

Amount: \$11,644.87

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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 Downing Construction Co, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CT67S Water Plant Upgrades Phase I

Vendor: Downing Construction Co

OAKS Vendor ID: 0000059288

Date: 03/23/2017

Voucher Number: 00038119

Amount: \$63,289.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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 Vaughn Coast & Vaughn Inc, as 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: Vaughn Coast & Vaughn Inc

OAKS Vendor ID: 0000066893

Date: 03/23/2017

Voucher Number: 00038118

Amount: \$2,484.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: CE04T Madison Street Water and Sanitary Sewer Replacement

Vendor: Port Clinton City of

OAKS Vendor ID: 0000080549

Date: 03/09/2017

Voucher Number: 00038036

Amount: \$2,157.51

Additional Information

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

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Tom Waniewski William Woodard

April 12, 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: 0000076647

Date: 03/09/2017

Voucher Number: 00038035

Amount: \$5,711.52

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 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 Lucas County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: DLS04 Meijer Dr., Centennial Rd & other Twp Rds.

Vendor: Lucas County

OAKS Vendor ID: 0000080443

Date: 03/03/2017

Voucher Number: 00037989

Amount: \$55,897.98

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 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 Lucas County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

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

Vendor: Lucas County

OAKS Vendor ID: 0000080443

Date: 03/03/2017

Voucher Number: 00037990

Amount: \$21,932.73

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: 0000003206

Date: 03/23/2017

Voucher Number: 00038114

Amount: \$43,316.27

Additional Information

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

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Tom Waniewski William Woodard

April 12, 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: CG28T Murray Avenue Storm Sewer Improvements

Vendor: Trax Construction Company

OAKS Vendor ID: 0000003206

Date: 03/23/2017

Voucher Number: 00038114

Amount: \$6,095.32

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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 Db Bentley Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CG39T Nan Linn Waterline Replacement

Vendor: Db Bentley Inc

OAKS Vendor ID: 0000077004

Date: 03/31/2017

Voucher Number: 00038204

Amount: \$65,614.40

Additional Information

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April 12, 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 Db Bentley Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CG39T Nan Linn Waterline Replacement

Vendor: Db Bentley Inc

OAKS Vendor ID: 0000077004

Date: 03/20/2017

Voucher Number: 00038062

Amount: \$69,494.17

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

Janet Esposito
County 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: CGT08 KEN 197 Crain Bridge Replacement

Vendor: Department of Transportation

OAKS Vendor ID: DOT01

Date: 03/22/2017

Voucher Number: 00037785

Amount: \$108,865.30

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 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 United Earthworks 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: DGS16 2015 Culvert Replacement

Vendor: United Earthworks LLC

OAKS Vendor ID: 0000236364

Date: 03/23/2017

Voucher Number: 00038121

Amount: \$10,342.20

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

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

Subject: Payment Confirmation

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

Project: CT66T West Buckeye Street Storm Sewer Replacement

Vendor: Engineering Associates Inc

OAKS Vendor ID: 0000068738

Date: 03/10/2017

Voucher Number: 00038042

Amount: \$2,700.00

Additional Information

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

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April 12, 2017

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

Subject: Payment Confirmation

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

Project: CT66T West Buckeye Street Storm Sewer Replacement

Vendor: Engineering Associates Inc

OAKS Vendor ID: 0000068738

Date: 03/31/2017

Voucher Number: 00038216

Amount: \$3,600.00

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. Once there, click on *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

April 12, 2017

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

Subject: Payment Confirmation

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

Project: CA11S Highland Road Water Main Replacement

Vendor: Fabrizi Trucking & Paving Co Inc

OAKS Vendor ID: 0000066513

Date: 03/30/2017

Voucher Number: 00038183

Amount: \$64,831.37

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

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

Subject: Payment Confirmation

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

Project: CA11S Highland Road Water Main Replacement

Vendor: Stephen Hovancsek & Assoc

OAKS Vendor ID: 0000058220

Date: 03/30/2017

Voucher Number: 00038182

Amount: \$6,374.29

Additional Information

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

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Tom Waniewski William Woodard

April 12, 2017

Julie Beagle
Auditor
One Courthouse Square
2nd Floor
Bryan, OH 43506

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Bryan 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: **CE17T** Durham Estates Sanitary Sewer

Vendor: Bryan Excavating LLC

OAKS Vendor ID: 0000229545

Date: 03/31/2017

Voucher Number: 00038198

Amount: \$53,750.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Julie Beagle
Auditor
One Courthouse Square
2nd Floor
Bryan, OH 43506

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Bryan 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: **CE18T** Durham Estates Sanitary Sewer

Vendor: Bryan Excavating LLC

OAKS Vendor ID: 0000229545

Date: 03/31/2017

Voucher Number: 00038198

Amount: \$68,504.24

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

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

Subject: Payment Confirmation

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

Project: CR19S Water Tank Replacement

Vendor: M-E Ibi Group

OAKS Vendor ID: 0000055958

Date: 03/23/2017

Voucher Number: 00038131

Amount: \$2,555.00

Additional Information

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

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April 12, 2017

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

Subject: Payment Confirmation

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

Project: CR19S Water Tank Replacement

Vendor: M-E Ibi Group

OAKS Vendor ID: 0000055958

Date: 03/03/2017

Voucher Number: 00037996

Amount: \$7,680.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

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

Subject: Payment Confirmation

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

Project: CG57T New Street Reconstruction & Sanitary Sewer

Vendor: Poggemeyer Design Group Inc

OAKS Vendor ID: 0000071766

Date: 03/31/2017

Voucher Number: 00038205

Amount: \$1,416.13

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

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

Subject: Payment Confirmation

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

Project: CG57T New Street Reconstruction & Sanitary Sewer

Vendor: Poggemeyer Design Group Inc

OAKS Vendor ID: 0000071766

Date: 03/10/2017

Voucher Number: 00038047

Amount: \$4,501.68

Additional Information

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Tom Waniewski William Woodard

April 12, 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 C J Hughes 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: CO02R Green Township Sanitary Sewer Improvements:Phase I

Vendor: C J Hughes Construction Co Inc

OAKS Vendor ID: 0000092923

Date: 03/14/2017

Voucher Number: 00038079

Amount: \$220,218.99

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: 0000149601

Date: 03/14/2017

Voucher Number: 00038078

Amount: \$24,079.78

Additional Information

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

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Tom Waniewski William Woodard

April 12, 2017

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

Subject: Payment Confirmation

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

Project: CN23P Dundee Community Water System Waterline Replacement Project

Vendor: Elite Excavating Company of Ohio Inc

OAKS Vendor ID: 0000006849

Date: 03/23/2017

Voucher Number: 00038124

Amount: \$22,320.28

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 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 Worldwide Industries 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: CN04T Mineral City Tank Rehabilitation

Vendor: Worldwide Industries Corp

OAKS Vendor ID: 0000221271

Date: 03/17/2017

Voucher Number: 00038095

Amount: \$97,900.00

Additional Information

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Tom Waniewski William Woodard

April 12, 2017

Madeline Meskiel
Budget Officer
5165 Southway Street SE
Canton, OH 44706

Subject: Payment Confirmation

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

Project: CS11S Fulton Relief Sewer

Vendor: Wenger Excavating Inc

OAKS Vendor ID: 0000070131

Date: 03/03/2017

Voucher Number: 00037998

Amount: \$85,692.33

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Madeline Meskiel
Budget Officer
5165 Southway Street SW
Canton, OH 44706

Subject: Payment Confirmation

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

Project: CSZ01 Werner Church/Applegrove/Middlebranch Bridge & Intersection

Vendor: Omnipro Services LLC

OAKS Vendor ID: 0000173374

Date: 03/03/2017

Voucher Number: 00037999

Amount: \$1,433.18

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: 0000049812

Date: 03/03/2017

Voucher Number: 00037988

Amount: \$4,708.46

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

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

Subject: Payment Confirmation

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

Project: CK12R Veterans Bridge

Vendor: Sunesis Construction Co

OAKS Vendor ID: 0000074052

Date: 03/17/2017

Voucher Number: 00038089

Amount: \$19,224.78

Additional Information

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

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Tom Waniewski William Woodard

April 12, 2017

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

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to New 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: CQ35T Wastewater Treatment Plant Spiral Screen Station

Vendor: New Holland Village of

OAKS Vendor ID: 0000047619

Date: 03/31/2017

Voucher Number: 00038210

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. Once there, click on *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

April 12, 2017

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

Subject: Payment Confirmation

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

Project: CQ35T Wastewater Treatment Plant Spiral Screen Station

Vendor: Strand Associates Inc

OAKS Vendor ID: 0000095940

Date: 03/31/2017

Voucher Number: 00038209

Amount: \$3,700.00

Additional Information

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Tom Waniewski William Woodard

April 12, 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 Mahoning County, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CF13Q New Middletown Sanitary Sewer & Pump Station Replacement

Vendor: Mahoning County

OAKS Vendor ID: 0000102381

Date: 03/31/2017

Voucher Number: 00038187

Amount: \$1,565.61

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: 0000205471

Date: 03/30/2017

Voucher Number: 00038186

Amount: \$31,409.10

Additional Information

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

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Tom Waniewski William Woodard

April 12, 2017

Michael Thomas
Finance Director
21012 Hilliard Avenue
Rocky River, OH 44116

Subject: Payment Confirmation

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

Project: CA10R WWTP 2014-2017 Capital Improvements

Vendor: Abc Piping Co

OAKS Vendor ID: 0000054835

Date: 03/03/2017

Voucher Number: 00037981

Amount: \$136,462.50

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Michael Thomas
Finance Director
21012 Hilliard Avenue
Rocky River, OH 44116

Subject: Payment Confirmation

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

Project: CA10R WWTP 2014-2017 Capital Improvements

Vendor: Aecom Technical Services Inc

OAKS Vendor ID: 0000093251

Date: 03/03/2017

Voucher Number: 00037980

Amount: \$8,531.47

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Nancy Riley
Clerk/Treasurer
6118 Vine Street
Elmwood Place, OH 45216

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: CT07T Oak & Maple Improvements

Vendor: Jma Consultants Inc

OAKS Vendor ID: 0000173577

Date: 03/14/2017

Voucher Number: 00038081

Amount: \$3,000.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Nancy Riley
Clerk/Treasurer
6118 Vine Street
Elmwood Place, OH 45216

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: CT08T Vine Street Improvements

Vendor: Jma Consultants Inc

OAKS Vendor ID: 0000173577

Date: 03/14/2017

Voucher Number: 00038082

Amount: \$2,500.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: 0000070131

Date: 03/14/2017

Voucher Number: 00038063

Amount: \$909.37

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: CP28T Euclid Avenue and Medina Street Waterline

Vendor: Wenger Excavating Inc

OAKS Vendor ID: 0000070131

Date: 03/14/2017

Voucher Number: 00038063

Amount: \$23,285.51

Additional Information

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

April 12, 2017

Pat Wirthlin
Finance Director
6860 Plainfield Road
Silverton, OH 45236

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: CB23T North Avenue Improvements

Vendor: Fred A Nemann Co

OAKS Vendor ID: 0000042717

Date: 03/24/2017

Voucher Number: 00038163

Amount: \$1,282.50

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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

April 12, 2017

Pat Wirthlin
Finance Director
6860 Plainfield Road
Silverton, OH 45236

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: CT09T North Avenue Improvements

Vendor: Fred A Nemann Co

OAKS Vendor ID: 0000042717

Date: 03/24/2017

Voucher Number: 00038163

Amount: \$11,542.50

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: **CG35S** WPCC Equalization Basin Repairs

Vendor: Willoughby City of

OAKS Vendor ID: 0000103963

Date: 03/24/2017

Voucher Number: 00038152

Amount: \$143,688.13

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: 0000103963

Date: 03/24/2017

Voucher Number: 00038154

Amount: \$4,029.50

Additional Information

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Tom Waniewski William Woodard

April 12, 2017

Ricky Burkhead, Jr.
Fiscal Officer
112 South Main Street
Bethesda, OH 43719

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Bethesda 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: CT73T WWTP Ultra-Violet Disinfection System

Vendor: Bethesda Village of

OAKS Vendor ID: 0000042992

Date: 03/17/2017

Voucher Number: 00038101

Amount: \$752.58

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

Ricky Burkhead, Jr.
Fiscal Officer
112 South Main Street
Bethesda, OH 43719

Subject: Payment Confirmation

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

Project: CT73T WWTP Ultra-Violet Disinfection System

Vendor: Buckeye Mechanical Contracting

OAKS Vendor ID: 0000064080

Date: 03/17/2017

Voucher Number: 00038100

Amount: \$44,929.10

Additional Information

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

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Tom Waniewski William Woodard

April 12, 2017

Rita Randall
Auditor
35 South 5th Street
Martins Ferry, OH 43935

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: CR17T 1st St aka Industrial Parkway Paving

Vendor: Shelly & Sands Inc

OAKS Vendor ID: 0000076309

Date: 03/14/2017

Voucher Number: 00038080

Amount: \$330,836.30

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Rita Randall
Auditor
35 South 5th Street
Martins Ferry, OH 43935

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: CR18T 1st St aka Industrial Parkway Paving

Vendor: Shelly & Sands Inc

OAKS Vendor ID: 0000076309

Date: 03/14/2017

Voucher Number: 00038080

Amount: \$57,267.16

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. Once there, click on *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

April 12, 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: 0000057486

Date: 03/23/2017

Voucher Number: 00038117

Amount: \$30,231.38

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 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: CT60S Combined Sewer Separation, Area A

Vendor: Dv Weber Construction Inc

OAKS Vendor ID: 0000057486

Date: 03/23/2017

Voucher Number: 00038117

Amount: \$16,247.11

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Scott Varney
Clerk-Treasurer
121 College Street
Wadsworth, OH 44281

Subject: Payment Confirmation

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

Project: DHT02 Louise Street & Fenton Avenue Reconstruction

Vendor: Cementech Inc

OAKS Vendor ID: 0000055287

Date: 03/14/2017

Voucher Number: 00038071

Amount: \$164,616.30

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

Scott Varney
Clerk-Treasurer
121 College Street
Wadsworth, OH 44281

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Mogadore 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: DHT02 Louise Street & Fenton Avenue Reconstruction

Vendor: Mogadore Village of

OAKS Vendor ID: 0000102426

Date: 03/14/2017

Voucher Number: 00038070

Amount: \$46,125.17

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Sharon Willis
Acting Finance Director
1201 Steffens Avenue
Lincoln Heights, OH 45215

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: CB11S Dixie Court Improvements

Vendor: Prus Construction Company

OAKS Vendor ID: 0000042180

Date: 03/23/2017

Voucher Number: 00038112

Amount: \$378.43

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

Sharon Willis
Acting Finance Director
1201 Steffens Avenue
Lincoln Heights, OH 45215

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: CB12S Dixie Court Improvements

Vendor: Prus Construction Company

OAKS Vendor ID: 0000042180

Date: 03/23/2017

Voucher Number: 00038112

Amount: \$46,143.55

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Tania Johnson
Fiscal Officer
1790 Enterprise Parkway
Twinsburg, OH 44087

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Carron 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: CT18P Herrick Road Reconstruction

Vendor: Carron Asphalt Paving Inc

OAKS Vendor ID: 0000070041

Date: 03/16/2017

Voucher Number: 00038029

Amount: \$7,826.02

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

Tania Johnson
Fiscal Officer
1790 Enterprise Parkway
Twinsburg, OH 44087

Subject: Payment Confirmation

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

Project: CH08T Enterprise Parkway Reconstruction

Vendor: Vandra Brothers Construction

OAKS Vendor ID: 0000061730

Date: 03/23/2017

Voucher Number: 00038104

Amount: \$7,563.15

Additional Information

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April 12, 2017

Tony Brown
Auditor
627 Wheeling Ave
Ste. 301
Cambridge, OH 43725

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Cross Roads 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: **CN02T** Resurface CR 52, CR 430, & Replace 4 Bridges

Vendor: Cross Roads Construction Inc

OAKS Vendor ID: 0000201285

Date: 03/23/2017

Voucher Number: 00038126

Amount: \$20,775.00

Additional Information

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April 12, 2017

Tony Brown
Auditor
627 Wheeling Ave
Ste. 301
Cambridge, OH 43725

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Hammontree & 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: **CN02T** Resurface CR 52, CR 430, & Replace 4 Bridges

Vendor: Hammontree & Associates

OAKS Vendor ID: 0000075144

Date: 03/07/2017

Voucher Number: 00038013

Amount: \$157.00

Additional Information

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Tom Waniewski William Woodard

April 12, 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 Cir Inc, as 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: Cir Inc

OAKS Vendor ID: 0000070094

Date: 03/31/2017

Voucher Number: 00038203

Amount: \$53,408.43

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 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: 0000064792

Date: 03/31/2017

Voucher Number: 00038202

Amount: \$754.91

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Tracy Evans
Fiscal Officer
57 South Fairfield St.
PO Box 305
Leesburg, OH 45135

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Insight Pipe Contracting 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: **CT64T** Sanitary Sewer I/I Reduction Ph I

Vendor: Insight Pipe Contracting LLC

OAKS Vendor ID: 0000245164

Date: 03/23/2017

Voucher Number: 00038136

Amount: \$115,767.93

Additional Information

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

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Tom Waniewski William Woodard

April 12, 2017

Tracy Evans
Fiscal Officer
57 South Fairfield St.
PO Box 305
Leesburg, OH 45135

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: **CT64T** Sanitary Sewer I/I Reduction Ph I

Vendor: Ohio Valley Environmental

OAKS Vendor ID: 0000143427

Date: 03/23/2017

Voucher Number: 00038135

Amount: \$6,480.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Becky Dingey
Fiscal Officer
10245 Leo Lane
Blue Rock, OH 43720

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Cumberland Limestone 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: CU20T F.B. Eye Road Slip Repair

Vendor: Cumberland Limestone LLC

OAKS Vendor ID: 0000083123

Date: 03/14/2017

Voucher Number: 00038083

Amount: \$14,771.71

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

Becky Dingey
Fiscal Officer
10245 Leo Lane
Blue Rock, OH 43720

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Muskingum 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: CU20T F.B. Eye Road Slip Repair

Vendor: Muskingum County

OAKS Vendor ID: 0000056178

Date: 03/28/2017

Voucher Number: 00038171

Amount: \$12,717.12

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Becky Dingey
Fiscal Officer
10245 Leo Lane
Blue Rock, OH 43720

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Sbl Trucking 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: CU20T F.B. Eye Road Slip Repair

Vendor: Sbl Trucking Company Inc

OAKS Vendor ID: 0000240601

Date: 03/10/2017

Voucher Number: 00038043

Amount: \$9,785.41

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

Clyde Holdren
Auditor
Courthouse
226 Main Street
Jackson, OH 45640

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Jackson 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: **CO02T** 2016 County Bridge & Paving

Vendor: Jackson County

OAKS Vendor ID: 0000056169

Date: 03/10/2017

Voucher Number: 00038056

Amount: \$17,821.08

Additional Information

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April 12, 2017

Clyde Holdren
Auditor
Courthouse
226 Main Street
Jackson, OH 45640

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Prestress Services Industries 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: **CO02T** 2016 County Bridge & Paving

Vendor: Prestress Services Industries LLC

OAKS Vendor ID: 0000012175

Date: 03/10/2017

Voucher Number: 00038055

Amount: \$49,080.00

Additional Information

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April 12, 2017

Clyde Holdren
Auditor
Courthouse
226 Main Street
Jackson, OH 45640

Subject: **Payment Confirmation**

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

Project: **CO02T** 2016 County Bridge & Paving

Vendor: Scioto Valley Precast Co

OAKS Vendor ID: 0000132941

Date: 03/10/2017

Voucher Number: 00038054

Amount: \$41,782.50

Additional Information

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April 12, 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 Columbus 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: DOT03 Bethel Hill Road Bridge Replacement & Newton Twp Paving

Vendor: Columbus Engineering

OAKS Vendor ID: 0000042266

Date: 03/10/2017

Voucher Number: 00038057

Amount: \$5,008.20

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

Erica Snodgrass
Auditor
230 Waverly Plaza
Suite 200
Waverly, OH 45690

Subject: **Payment Confirmation**

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

Project: **CO17T** North Gate SS Improvements Phase II

Vendor: Stantec Consulting Services Inc

OAKS Vendor ID: 0000149601

Date: 03/31/2017

Voucher Number: 00038179

Amount: \$16,167.24

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

Erica Snodgrass
Auditor
230 Waverly Plaza
Suite 200
Waverly, OH 45690

Subject: **Payment Confirmation**

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

Project: **CO17T** North Gate SS Improvements Phase II

Vendor: Tam Construction Inc

OAKS Vendor ID: 0000050737

Date: 03/31/2017

Voucher Number: 00038180

Amount: \$44,374.15

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 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 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: CT53T Sanitary Sewer Overflow Corrections

Vendor: Access Engineering Solutions LLC

OAKS Vendor ID: 0000215883

Date: 03/08/2017

Voucher Number: 00038030

Amount: \$5,000.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 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: 0000051813

Date: 03/08/2017

Voucher Number: 00038031

Amount: \$195,005.07

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 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: CT54T Sanitary Sewer Overflow Corrections

Vendor: Shinn Bros Inc

OAKS Vendor ID: 0000051813

Date: 03/08/2017

Voucher Number: 00038031

Amount: \$277,299.83

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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 Contracting Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CK22T Emerick Road Sanitary Rehabilitation

Vendor: Culy Contracting Inc

OAKS Vendor ID: 0000244737

Date: 03/08/2017

Voucher Number: 00038018

Amount: \$489.22

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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 Contracting Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: CK22T Emerick Road Sanitary Rehabilitation

Vendor: Culy Contracting Inc

OAKS Vendor ID: 0000244737

Date: 03/08/2017

Voucher Number: 00038017

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 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 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: CK22T Emerick Road Sanitary Rehabilitation

Vendor: Miller Pipeline Corp

OAKS Vendor ID: 0000082461

Date: 03/30/2017

Voucher Number: 00038177

Amount: \$46,357.14

Additional Information

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April 12, 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: 0000049172

Date: 03/14/2017

Voucher Number: 00038064

Amount: \$211.60

Additional Information

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April 12, 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: 0000049172

Date: 03/14/2017

Voucher Number: 00038065

Amount: \$1,280.40

Additional Information

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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: 0000049172

Date: 03/24/2017

Voucher Number: 00038161

Amount: \$1,551.20

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

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

Subject: Payment Confirmation

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

Project: CT19S Waste Water Treatment Plant Improvements

Vendor: Poggemeyer Design Group Inc

OAKS Vendor ID: 0000071766

Date: 03/03/2017

Voucher Number: 00038000

Amount: \$9,843.01

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

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

Subject: Payment Confirmation

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

Project: CT19S Waste Water Treatment Plant Improvements

Vendor: Poggemeyer Design Group Inc

OAKS Vendor ID: 0000071766

Date: 03/23/2017

Voucher Number: 00038144

Amount: \$10,000.00

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. Once there, click on *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

April 12, 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: 0000053278

Date: 03/23/2017

Voucher Number: 00038143

Amount: \$17,615.91

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Leeann Moses
Clerk/Treasurer
2500 Hayford Road
P.O. Box 237
Roaming Shores, OH 44084

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Smolen Engineering 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: **CG30T** Plum Creek Cove Forcemain & Water Line Relocation

Vendor: Smolen Engineering Ltd

OAKS Vendor ID: 0000041098

Date: 03/31/2017

Voucher Number: 00038175

Amount: \$27,850.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

Leeann Moses
Clerk/Treasurer
2500 Hayford Road
P.O. Box 237
Roaming Shores, OH 44084

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Smolen Engineering 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: **CG41S** Lodestar Water & Sanitary Forcemain Relocation

Vendor: Smolen Engineering Ltd

OAKS Vendor ID: 0000041098

Date: 03/06/2017

Voucher Number: 00038005

Amount: \$1,734.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Leeann Moses
Clerk/Treasurer
2500 Hayford Road
P.O. Box 237
Roaming Shores, OH 44084

Subject: **Payment Confirmation**

This letter is to notify you that a Payment (*Disbursement*) has been made to Smolen Engineering 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: **CG41S** Lodestar Water & Sanitary Forcemain Relocation

Vendor: Smolen Engineering Ltd

OAKS Vendor ID: 0000041098

Date: 03/24/2017

Voucher Number: 00038153

Amount: \$4,953.50

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

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

Subject: Payment Confirmation

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

Project: CT47S Waste Water Treatment Plant Improvements-Phase II

Vendor: Dallis Dawson & Associates

OAKS Vendor ID: 0000067131

Date: 03/23/2017

Voucher Number: 00038145

Amount: \$9,880.64

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

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

Subject: Payment Confirmation

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

Project: CT47S Waste Water Treatment Plant Improvements-Phase II

Vendor: Dallis Dawson & Associates

OAKS Vendor ID: 0000067131

Date: 03/03/2017

Voucher Number: 00038001

Amount: \$11,292.16

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 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: 0000068275

Date: 03/23/2017

Voucher Number: 00038116

Amount: \$12,842.28

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

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

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to 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: CG05T Holiday Camplands WWTP Improvements

Vendor: Ct Consultants Inc

OAKS Vendor ID: 0000064792

Date: 03/14/2017

Voucher Number: 00038075

Amount: \$3,466.62

Additional Information

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

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April 12, 2017

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

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to 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: CG13S Waterline Replacement/Lift Station Rehabilitations

Vendor: Ct Consultants Inc

OAKS Vendor ID: 0000064792

Date: 03/14/2017

Voucher Number: 00038074

Amount: \$7,794.06

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

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

Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to 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: CG15T Coffee Creek WWTP Sludge Holding Tanks Improvement

Vendor: Ct Consultants Inc

OAKS Vendor ID: 0000064792

Date: 03/16/2017

Voucher Number: 00038076

Amount: \$4,231.66

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

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

Subject: **Payment Confirmation**

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

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

Vendor: Chagrin Valley Paving Inc

OAKS Vendor ID: 0000070918

Date: 03/31/2017

Voucher Number: 00038174

Amount: \$80,374.74

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

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

Subject: Payment Confirmation

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

Project: CG28S Rockwell/Whittier/Woodard Street Rehabilitation

Vendor: Chagrin Valley Paving Inc

OAKS Vendor ID: 0000070918

Date: 03/31/2017

Voucher Number: 00038174

Amount: \$2,345.15

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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

Subject: Payment Confirmation

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

Project: CG04R East Summit Street Improvements

Vendor: Hr Gray & Associates Inc

OAKS Vendor ID: 0000046197

Date: 03/08/2017

Voucher Number: 00038025

Amount: \$2,142.66

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

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

Subject: Payment Confirmation

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

Project: CG04R East Summit Street Improvements

Vendor: Kenmore Construction Co Inc

OAKS Vendor ID: 0000064835

Date: 03/08/2017

Voucher Number: 00038024

Amount: \$27,456.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Jeff Holcomb
Fiscal Officer
120 North Main Street
Gibsonburg, OH 43431

Subject: Payment Confirmation

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

Project: CE21T Sanitary Sewer Collection System LTCP Improvements

Vendor: Poggemeyer Design Group Inc

OAKS Vendor ID: 0000071766

Date: 03/08/2017

Voucher Number: 00038023

Amount: \$1,477.68

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

Jeff Holcomb
Fiscal Officer
120 North Main Street
Gibsonburg, OH 43431

Subject: Payment Confirmation

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

Project: CE21T Sanitary Sewer Collection System LTCP Improvements

Vendor: Poggemeyer Design Group Inc

OAKS Vendor ID: 0000071766

Date: 03/28/2017

Voucher Number: 00038165

Amount: \$2,315.47

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Jeff Holcomb
Fiscal Officer
120 North Main Street
Gibsonburg, OH 43431

Subject: Payment Confirmation

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

Project: CE22T Sanitary Sewer Collection System LTCP Improvements

Vendor: Poggemeyer Design Group Inc

OAKS Vendor ID: 0000071766

Date: 03/08/2017

Voucher Number: 00038023

Amount: \$164.18

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

April 12, 2017

Jeff Holcomb
Fiscal Officer
120 North Main Street
Gibsonburg, OH 43431

Subject: Payment Confirmation

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

Project: CE22T Sanitary Sewer Collection System LTCP Improvements

Vendor: Poggemeyer Design Group Inc

OAKS Vendor ID: 0000071766

Date: 03/28/2017

Voucher Number: 00038165

Amount: \$257.28

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: 0000055056

Date: 03/23/2017

Voucher Number: 00038106

Amount: \$2,789.93

Additional Information

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

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Tom Waniewski William Woodard

April 12, 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: 0000055056

Date: 03/23/2017

Voucher Number: 00038108

Amount: \$6,871.61

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: 0000053208

Date: 03/23/2017

Voucher Number: 00038105

Amount: \$5,086.62

Additional Information

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

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Tom Waniewski William Woodard

April 12, 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: 0000053208

Date: 03/23/2017

Voucher Number: 00038107

Amount: \$127,473.32

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: 0000071734

Date: 03/31/2017

Voucher Number: 00038194

Amount: \$5,317.60

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 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: 0000071734

Date: 03/10/2017

Voucher Number: 00038046

Amount: \$17,125.80

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 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: 0000006449

Date: 03/14/2017

Voucher Number: 00038061

Amount: \$3,471.70

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 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: 0000051995

Date: 03/14/2017

Voucher Number: 00038060

Amount: \$23,245.84

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 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: 0000003206

Date: 03/31/2017

Voucher Number: 00038193

Amount: \$190,322.14

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 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 Hr Gray & Associates Inc, as designated on a Disbursement Request Form *Appendix E* submitted by your office during the prior month. Please review the disbursement information provided below.

Project: DHS01 East Market Street Improvements

Vendor: Hr Gray & Associates Inc

OAKS Vendor ID: 0000046197

Date: 03/03/2017

Voucher Number: 00037987

Amount: \$77,862.18

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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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: 0000064835

Date: 03/30/2017

Voucher Number: 00038189

Amount: \$11,509.67

Additional Information

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

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April 12, 2017

Diana Miller-Dawson
Finance Director
166 South High Street
Room 205
Akron, OH 44308

Subject: Payment Confirmation

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

Project: CH08R Sanitary Sewer Reconstruction-2014

Vendor: Kenmore Construction Co Inc

OAKS Vendor ID: 0000064835

Date: 03/30/2017

Voucher Number: 00038188

Amount: \$211,017.07

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

Diana Miller-Dawson
Finance Director
166 South High Street
Room 205
Akron, OH 44308

Subject: Payment Confirmation

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

Project: CH04Q Kingswood Dr./ Rocky Hollow Dr. /Poulsen Dr.

Vendor: Liberta Construction

OAKS Vendor ID: 0000075309

Date: 03/03/2017

Voucher Number: 00037986

Amount: \$25,609.08

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

Diana Miller-Dawson
Finance Director
166 South High Street
Room 205
Akron, OH 44308

Subject: **Payment Confirmation**

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

Project: **CH06T** West Emerling Avenue Reconstruction

Vendor: Liberta Construction

OAKS Vendor ID: 0000075309

Date: 03/23/2017

Voucher Number: 00038115

Amount: \$52,170.07

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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April 12, 2017

Michael Chambers
Fiscal Officer
2079 E. 9th 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: CA12S Bagley Road Sanitary Sewer

Vendor: Cuyahoga County

OAKS Vendor ID: 0000102206

Date: 03/03/2017

Voucher Number: 00037982

Amount: \$32,432.00

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. Once there, click on *Payment Status* in the Project tab. You may also find helpful information on the Financial tab *Chief Financial Officers* link.

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Tom Waniewski William Woodard

April 12, 2017

Michael Chambers
Fiscal Officer
2079 E. 9th 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: CA12S Bagley Road Sanitary Sewer

Vendor: Cuyahoga County

OAKS Vendor ID: 0000102206

Date: 03/31/2017

Voucher Number: 00038173

Amount: \$227,865.00

Additional Information

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Commission Chair Michael Keenan *Director* Michael Miller

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

April 12, 2017

Michael Chambers
Fiscal Officer
2079 East 9th St.
5th Floor
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: **DAS05** Columbus Road Bridge Replacement

Vendor: Cuyahoga County

OAKS Vendor ID: 0000102206

Date: 03/31/2017

Voucher Number: 00038195

Amount: \$49,210.00

Additional Information

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April 12, 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: 0000102206

Date: 03/08/2017

Voucher Number: 00038019

Amount: \$149,974.00

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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: 0000102206

Date: 03/08/2017

Voucher Number: 00038020

Amount: \$22,116.00

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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 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: CA19T Madison Ave.(West 117th Street to West Blvd.)-Design Only

Vendor: Dlz Ohio Inc

OAKS Vendor ID: 0000049172

Date: 03/24/2017

Voucher Number: 00038147

Amount: \$22,169.70

Additional Information

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Finance Director
601 Lakeside Avenue
Cleveland, OH 44114

Subject: Payment Confirmation

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

Project: DAS01 Scranton & Carter Reconstruction: Fairfield to Columbus

Vendor: Independence Excavating Inc

OAKS Vendor ID: 0000068164

Date: 03/24/2017

Voucher Number: 00038150

Amount: \$41,360.38

Additional Information

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Finance Director
601 Lakeside Avenue
Cleveland, OH 44114

Subject: **Payment Confirmation**

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

Project: **CAZ04** Scranton/Carter Impr (Fairfield-Columbus)Engineering Design

Vendor: Michael Baker International Inc

OAKS Vendor ID: 0000011302

Date: 03/24/2017

Voucher Number: 00038149

Amount: \$584.45

Additional Information

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Subject: Payment Confirmation

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

Project: CAZ02 US 42 Impr.(Brookpark Rd -Interstate 71):Engineering Design

Vendor: Mott Macdonald LLC

OAKS Vendor ID: 0000241084

Date: 03/24/2017

Voucher Number: 00038148

Amount: \$564.34

Additional Information

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Subject: Payment Confirmation

This letter is to notify you that a Payment (*Disbursement*) has been made to Osborn Engineering 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: DAT06 Martin Luther King Jr. Drive(Kinsman-Shaker Blvd)-Design Onl

Vendor: Osborn Engineering Company

OAKS Vendor ID: 0000061546

Date: 03/24/2017

Voucher Number: 00038151

Amount: \$15,002.93

Additional Information

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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: 0000051995

Date: 03/24/2017

Voucher Number: 00038146

Amount: \$358,258.43

Additional Information

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