

1469414

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

ACT Investments LLC  
 Attn Robert Landis  
 3560 Dolson Court  
 Suite P  
 Carroll, OH 43112



2. Article Number (Transfer from service label)

7001 0320 0005 8308 0948

PS Form 3811, July 2015 PSN 7530-02-000-9053

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  
**X**

B. Received by (Printed Name)  Agent  
 Addressee  
 C. Date of Delivery

D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

3. Service Type
- Adult Signature
  - Adult Signature Restricted Delivery
  - Certified Mail®
  - Certified Mail Restricted Delivery
  - Collect on Delivery
  - Collect on Delivery Restricted Delivery
  - Insured Mail
  - Insured Mail Restricted Delivery (over \$500)
  - Priority Mail Express®
  - Registered Mail™
  - Registered Mail Restricted Delivery
  - Return Receipt for Merchandise
  - Signature Confirmation™
  - Signature Confirmation Restricted Delivery

Domestic Return Receipt

**U.S. Postal Service**  
**CERTIFIED MAIL RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)

**OFFICIAL USE**

Postage \$	
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
<b>Total Postage &amp; Fees \$</b>	

Postmark Here



7001 0320 0005 8308 0948  
 7001 0320 0005 8308 0948

**CERTIFIED MAIL**  
 PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS FOLD AT DOTTED LINE

7001 0320 0005 8308 0948

Sent To **Robert Landis**  
 Street, Apt. # **3560 Dolson Court, Suite P**  
 City, State, ZIP+4 **Carroll OH 43112**

PS Form 3811, January 2001 See Reverse for Instructions

1468410

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

*SOLDMAN BRAUNSTEIN  
 SHALVER LEVITZ, LLP  
 800 S. Ford St  
 Suite 1802  
 Columbus OH 43215*

2. Article Number (Transfer from service label)

*7001 0320 0005 8308 0955*

PS Form 3811, July 2015 PSN 7530-02-000-9053

**COMPLETE THIS SECTION ON DELIVERY**

- A. Signature  Agent  Addressee
- B. Received by (Printed Name) \_\_\_\_\_ C. Date of Delivery \_\_\_\_\_
- D. Is delivery address different from item 1?  Yes  No  
 If YES, enter delivery address below: \_\_\_\_\_

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)
- Priority Mail Express®
- Registered Mail™
- Registered Mail™ Restricted Delivery
- Return Receipt for Merchandise
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

Domestic Return Receipt

7001 0320 0005 8308 0955

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE

**CERTIFIED MAIL**



7001 0320 0005 8308 0955

7001 0320 0005 8308 0955

**U.S. Postal Service  
 CERTIFIED MAIL RECEIPT**  
 (Domestic Mail Only: No Insurance Coverage Provided)

**OFFICIAL USE**

Postage \$	
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees \$	

Postmark Here

Sent To *SOLDMAN, BRAUNSTEIN, SHALVER LEVITZ, LLP*  
 Street, Apt. or P.O. *800 S. Ford St. Suite 1802*  
 City, State, ZIP+4 *Columbus, OH 43215*

PS Form 3809, January 2001 See Reverse for Instructions

Milestone	STIP (Qtr)	Compl.	Current	Lockdown (2021)	Lockdown (2022)	N/A	Shared	Recommended	Adj. Contract Estimate
1 Assigned Milestones									
1 Initial Project Scope Complete	2019 (Q4)	✓	05/15/2019				No	✓	
1 Project Initiation Package	2019 (Q4)	✓	06/01/2019				No	✓	\$2,000,000
1 Authorized Design Consultant	2020 (Q1)	✓	08/19/2019				No	✓	\$2,000,000
1 Stage 1 Plans - Submitted	2020 (Q3)	✓	02/01/2020				No	✓	\$2,000,000
1 NEPA Start Date	2020 (Q3)	✓	03/02/2020				No	✓	\$2,000,000
1 Stage 1 Plans - Complete	2020 (Q3)	✓	03/18/2020				No	✓	NA
1 Final R/W Plans Submitted	2021 (Q1)	✓	07/13/2020				No	✓	\$2,632,198
1 Stage 2 Plans - Submitted	2021 (Q1)	✓	07/13/2020				No	✓	\$2,632,198
1 Environmental Document Approved	2021 (Q1)	✓	08/13/2020				No	✓	\$2,632,198
1 Stage 2 Plans - Complete	2021 (Q1)	✓	08/24/2020				No	✓	\$2,632,198
1 Final R/W Plans - Approved	2021 (Q1)	✓	09/14/2020				No	✓	NA
1 R/W Authorized	2021 (Q1)	✓	09/15/2020				No	✓	\$2,632,198
1 Stage 3 Plans - Submitted	2022 (Q1)	✓	07/01/2021				No	✓	\$2,632,198
1 Stage 3 Plans - Complete	2022 (Q1)	✓	08/01/2021				No	✓	\$2,632,198
1 R/W Acquisition Complete	2022 (Q1)	✓	08/01/2021				No	✓	\$2,632,198
1 Trailings Complete	2022 (Q1)	✓	08/15/2021				No	✓	
1 District R/W Certification	2022 (Q1)	✓	09/30/2021				No	✓	
1 Plan Package Received in C.O.	2022 (Q2)	✓	10/11/2021				No	✓	
1 Sale	2022 (Q3)	✓	01/13/2022				No	✓	
1 Award	2022 (Q3)	✓	01/24/2022				No	✓	
1 Estimated Begin Construction	2022 (Q4)	✓	04/01/2022				No	✓	
1 Estimated End Construction	2023 (Q2)	✓	10/31/2022				No	✓	
1 Project Owner Close Date	2023 (Q4)	✓	06/01/2023				No	✓	

Unassigned Milestones - Recommended

Does Not Apply  
Does Not Apply  
Does Not Apply

Warrant Date: 06/14/2021

Vendor Number: 0000095463

Warrant No: 0044746618

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
21-05-4993	01385073	280000.00	0.00	0.00	280000.00

DOT 614-752-0408 STRAWSER,JENNIF CAPITALSPECIAL ROW D5 PID110412

RETURN35010001490010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0044746618	06/14/2021	\$280,000.00	\$0.00	\$0.00	\$280,000.00

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.  
THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK

Dept of Transportation  
1980 West Broad Street 4th Floor  
(614) 644-7496

Columbus, OH 43223

Date: 06/14/2021 Fund: 503 Warrant No.: 0044746618 RA: 25-217/44

149

Pay Amount \$280,000.00\*\*\*

Pay \*\*\*\*TWO HUNDRED EIGHTY THOUSAND AND 00/100 DOLLARS \*\*\*\*

To The Order Of

JEFFRY D HUTCHISON  
1175 BALTIMORE SOMMERSET RD  
BALTIMORE, OH 43105

VOID AFTER 90 DAYS

Kimberly A. Murnieks, Director  
Office of Budget and Management

⑈028000000⑈ ⑆044002174⑆ 503210647466181407⑈

Warrant Date: 06/14/2021

Vendor Number: 0000095463

Warrant No: 0044746618

Invoice Number

Voucher ID

Gross Amount

Discount Taken

Late Charge

Paid Amount

21-05-4993

01385073

280000.00

0.00

0.00

280000.00

DOT 614-752-0408 STRAWSER, JENNIF CAPITALSPECIAL ROW D5 PID110412

RETURN35010001490010G



Warrant Number

Date

Total Gross Amount

Total Discounts

Total Late Charges

Total Paid Amount

0044746618

06/14/2021

\$280,000.00

\$0.00

\$0.00

\$280,000.00

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Dept of Transportation  
1980 West Broad Street 4th Floor  
(614) 644-7496

Columbus, OH 43223

149

Date  
06/14/2021

Fund  
503

Warrant No.  
0044746618

07

R

25-217/44

Pay Amount

\$280,000.00\*\*\*

Pay

\*\*\*\*TWO HUNDRED EIGHTY THOUSAND AND 00/100 DOLLARS \*\*\*\*

To The Order Of

JEFFRY D HUTCHISON

1175 BALTIMORE SOMMERSET RD  
BALTIMORE, OH 43105

VOID AFTER 90 DAYS

Kimberly A. Murnieks, Director  
Office of Budget and Management

028000000 044002174:503210647466181407