



OHIO DEPARTMENT OF TRANSPORTATION

DISTRICT 1 • 1885 NORTH McCULLOUGH ST. • LIMA, OHIO 45801 • (419) 222-9055
JOHN R. KASICH, GOVERNOR • JERRY WRAY, DIRECTOR • KIRK SLUSHER, P.E., DISTRICT DEPUTY DIRECTOR

May 31, 2016

American Electric Power
2552 Quaker Road
Bucyrus, OH 44820

Subject: HAN 75-14.39 PID 87005/ Wal Mart Underground Relocation

Mr. Kenneth Prince:

We have reviewed your revised preliminary estimate (Form RE 75-1), easement and property rights documentation, and relocation plan for the aforementioned ODOT project, submitted on 04/07//16. You are hereby authorized to proceed with the relocation construction work. AEP will use as the prime subcontractor one of the companies that are ODOT approved with a continuing contract that is on file in ODOT Central office Utilities. This approval is also contingent on AEP acquiring all of the easements or the right of physical occupancy necessary for your relocation work to proceed.

Per the approved estimate, funds have been encumbered in the amount of \$32,739.51, and made available for reimbursement on this relocation. Reimbursement to the utility will be made on an *actual cost basis* in accordance with all applicable laws, rules, and regulations, including but not limited to: the executed Master Utility Reimbursement Agreement; ODOT Utilities Manual; and 23 CFR 645, Subpart A. Be advised that costs exceeding the estimate by more than ten percent (10%) or are incurred as a result of change in scope require prior written approval by ODOT. Failure to do so will result in costs ineligible for reimbursement.

Any partial or final invoice shall be submitted on a properly completed ODOT form RE 75-2, *Summary of Billing*. The invoice must be clearly itemized and include documentation to support the costs contained on the invoice, such as a job cost report, subcontractor invoices, material invoices, timesheets, or any other documentation deemed necessary by ODOT. All relocation projects are subject to audit for three years subsequent to receipt of final payment by the utility.

The final invoice for all reimbursable work must be submitted within one year of the completion of said relocation work, or risk forfeiture of reimbursement absent prior written approval from ODOT.

If you have any questions or comments, feel free to contact me using the information below.

Respectfully,

Kirk M. Slusher
District Deputy Director

A handwritten signature in blue ink that reads "Duane Hackworth".

Duane Hackworth, Utility Relocation Technician
(419) 999-6843
Email: Duane.Hackworth@dot.ohio.gov

KMS: DMK: MLM: DEH

C: Utility File