



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

April 28, 2014

Meghan Clement
Columbia Gas of Ohio
1800 Broad Ave.
Findlay, Ohio 45890

Subject: HAN 75-14.39 PID 87005
Michigan Sugar

We have reviewed your preliminary estimate (Form RE 75-1), easement and property rights documentation, and relocation plan for the aforementioned ODOT project, submitted on 4/07/14. You are hereby authorized to proceed with the relocation construction work. Mid-Ohio Contracting has been approved as the primary subcontractor. All necessary rights-of-way have been fully acquired or the right of physical occupancy has been obtained as of 5/31/14 all structures necessary for your relocation work has been removed.

Per the approved estimate, funds have been encumbered in the amount of \$30,150.00, 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

Duane Hackworth

Duane Hackworth
(419) 999-6843
Email: Duane.Hackworth@dot.state.oh.us

KMS:DMK:MLM:

c: Utility File

PLAN/ESTIMATE REVIEW CHECKLIST

TO Kirk Slusher, D-1 Deputy Director Attn Duane Hackworth, Utility Coordinator

C/R/S HAN 75-14.39

Fed. Proj. No. E110(820) PID 87005

SJN 416779 Estimate Amount \$30,150.00

Utility	Submission ID
Columbia Gas of Ohio, Inc.	W.O.# - 14-2108524-00

Plan Review

1-Is plan acceptable-sufficient in both utility and highway detail Yes No N/A

2-Are clear zone, NESC, casing and other design criteria satisfied Yes No N/A

Comments

Signed Mark Manzo, Central Office Utilities Date April 25, 2014

Estimate Review

1-Is estimate complete and acceptable	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
2-Material and salvage lists included, complete and agree with the plan	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
3-Betterments/Accrued Depreciation properly shown and supported	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
4-Is eligibility properly supported	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
5-Right of Way money programmed	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
6-FHWA participation in utility cost	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
7-Approved percentages of participation	Project	<input checked="" type="checkbox"/>	Utility	<input type="checkbox"/>	N/A	<input type="checkbox"/>
8-Is contractor use properly addressed	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>

Comments

Plan and estimate are acceptable. Utility is eligible for 100% project participation. This office will need a copy of your approval letter to process the encumbrance.