

Ohio Department of Transportation Office of Estimating Project Plan Package Requirements



Date: 12/19/2016

To: Jeffrey M. Hisem, Office of Estimating Administrator (614) 644-6388

Attn: Debra Neal-Harris, Office of Estimating Letting Planner (614) 466-2731

From: D5 Sonja Simpson/Jason Sturgeon

Phone Number:

By: Chris Shonk, P.E.

(740) 323-5110

Subject: Plan Package Submittal Form

I. Project Identifiers & General Project Information

County-Route-Section (CRS): GUE-70-6.55

Project Identification Number (PID): 93267

State Job Number (SJN): 458006

Oversight: Full Federal (FOR) Federal / State (CAP)

Federal Accounting Number (FAN) or "Non-Federal": E160(948)

II. Project Classification Information (Check all that apply)

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Lock Down | <input type="checkbox"/> Facilities | <input type="checkbox"/> Alts., Additive Alts., Options |
| <input type="checkbox"/> Resubmittal | <input type="checkbox"/> Emergency-Type A | <input type="checkbox"/> A+B |
| <input type="checkbox"/> Late Submittal | <input type="checkbox"/> Emergency-Type B | <input type="checkbox"/> Multiple Parts (i.e. Part 1/Part 2) |
| <input type="checkbox"/> SPEDuP | <input type="checkbox"/> Emergency-Type C | |
| <input type="checkbox"/> Reservoir | | |

III. Contracting Process Type Information

Design-Bid-Build Design-Build Prebid Meeting

IV. Project Milestones & Duration Information

Requested Letting Process: 12 Week Design-Bid-Build

Requested Sale Date: 03/16/2017

Construction Completion Date: 10/15/2017

Construction Duration (Days): 30

DCA (or designee) Concurrence on: 12/14/2016

Submission of Construction Duration Estimation Tool, Construction Duration Determination Tool, or Preliminary CPM Baseline Schedule to Determine Construction Completion Date (Attached)

Conservative Schedule Aggressive Schedule N/A

Ohio Department of Transportation
Office of Estimating
Project Plan Package Requirements



V. Project Budget & Funding Information

Design (C2) Estimate*: \$127,393.13

**The Design Estimate should be the same value reported in Ellis.*

VI. Construction Plan Information

No. of Construction Plan Sheets (Including R/W): 8

No. of Soils/Foundation Plan Sheets: N/A

- Full Size (22" x 34")
- Half Size (11" x 17")
- Simplified & SPEDuP (8.5" x 11")

VII. Required Project Information

- | | |
|---|---|
| <input checked="" type="checkbox"/> Sealed Construction | <input checked="" type="checkbox"/> LD-4 Estimating Form |
| <input checked="" type="checkbox"/> Design (C2) Estimate | <input checked="" type="checkbox"/> Proposal Note List |
| <input checked="" type="checkbox"/> Excel General Summary | <input checked="" type="checkbox"/> Right of Way Certification* |
| <input checked="" type="checkbox"/> STIP / TIP Approved | <input type="checkbox"/> Utility Note |
| <input checked="" type="radio"/> Environmental Consultation Form* | <input checked="" type="checkbox"/> GASB Asset Management Form |
| <input type="radio"/> Non-Fed Funded Environmental Clearance | |

**Include two copies in scanned submittal. Scan in order listed from left to right.*

VIII. Rail Information (Required if part of project)

- Railroad Clause Railroad Agreement Railroad Detail Estimate

IX. Design Information (Required if part of project)

- Special Provisions* Design Exceptions Accident Analysis

**List on Construction Plan Title Sheet*

X. Agreements & Coordination Information (Required if part of project)

- | | |
|--|---|
| <input type="checkbox"/> Preliminary Legislation | <input type="checkbox"/> Interstate Maintenance Agreement |
| <input type="checkbox"/> Local Agreements | <input type="checkbox"/> Park Board Resolution |
| <input type="checkbox"/> Funding Max | <input type="checkbox"/> Local Right of Way Deposit |
| <input type="checkbox"/> FAA Coordination | <input type="checkbox"/> Ohio EPA NOI |

All information in this category must be in Ellis.

Ohio Department of Transportation
Office of Estimating
Project Plan Package Requirements



XI. Additional Plan Information

- | | |
|---|---|
| <input checked="" type="checkbox"/> Existing Plans | <input type="checkbox"/> Right-of-Way Plans |
| <input type="checkbox"/> Foundation Investigation | <input type="checkbox"/> Soil Profiles |
| <input checked="" type="checkbox"/> Design Calculations | <input type="checkbox"/> CADD & GEOPAK Files
(Path 3, 4, & 5 Projects) |

XII. Miscellaneous Information

- Warranty Items: 880 881 882 884
 885 886 892 1059

Structural Plans Certified By: <input checked="" type="radio"/> District <input type="radio"/> B&N <input type="radio"/> URS
--

XIII. Emergency Information

- | | |
|---|--|
| <input type="checkbox"/> Emergency Request | <input type="checkbox"/> Emergency Declaration |
| <input type="checkbox"/> Bidders List (Type B Only) | <input type="checkbox"/> FHWA Waiver |
| <input type="checkbox"/> Environmental | |

XIV. Additional Comments

93267 Construction Duration.txt

Project: GUE-70-6.55
PID: 93267

Project Type: Bridge Repair
Project Cost: \$127,393
Road Type: IR
Location Type: Rural
Season Type: Summer

Estimated Contract Duration (calendar days): *240 days*
117

Estimated Contract Duration Range (calendar days):
75 - 159

Area Engineer Acceptance *Margaret E. Hatem*

Date: *12-14-16*

OHIO DEPARTMENT OF TRANSPORTATION
ESTIMATING INFORMATION

COUNTY: _____ GUE _____ ROUTE: 70 SECTION: 6.55

1. ITEM 201 - TREES AND STUMPS TO BE REMOVED AND DISPOSED BY:

Sizes	< 12 in.	18 in.	30 in.	48 in.	60 in.
No. of Trees	NA	_____	_____	_____	_____
No. of Stumps	NA	_____	_____	_____	_____

2. ITEM 202 - EXISTING PAVEMENT TO BE REMOVED AND DISPOSED OF:

Type	NA	_____	_____	_____	_____
Thickness (in.)	NA	_____	_____	_____	_____
Quantity (Yd ²)	NA	_____	_____	_____	_____

3. ITEM 202 - EXISTING PIPE REMOVED:

Size and Type of Pipe	NA	_____	_____	_____	_____
Quantity (Ft.)	NA	_____	_____	_____	_____
Avg. Depth of Trench (Ft.)	NA	_____	_____	_____	_____

4. ITEM 202 - EXISTING STRUCTURES (OR PORTIONS OF) REMOVED AND DISPOSED OF:

Culvert or Structure No.	NA	_____	_____	_____	_____
Plain Concrete (Yd ³)	NA	_____	_____	_____	_____
Reinforced Concrete (Yd ³)	NA	_____	_____	_____	_____
Stone Masonry (Yd ³)	NA	_____	_____	_____	_____
Structural Steel (lb)	NA	_____	_____	_____	_____
Timber Deck (in. thick & ft ²)	NA	_____	_____	_____	_____
Asphalt Surface (in. thick & ft ²)	NA	_____	_____	_____	_____
Other Aluminum Post and Railing	NA	_____	_____	_____	_____

NOTE: The above information is for structures of any span and is not limited to the definition of a structure.

5. ITEM 203 - CLASSIFICATION OF ROADWAY EXCAVATION INTO:

(A) Earth	NA	_____	_____	_____	_____	_____	_____
(D) Shale (firm, solid)	_____	_____	_____	_____	_____	_____	_____
(G) Limestone (broken, laminated)	_____	_____	_____	_____	_____	_____	_____
(B) Silt, Peat, Waterbearing Sand	_____	_____	_____	_____	_____	_____	_____
(E) Sandstone (laminated, broken)	_____	_____	_____	_____	_____	_____	_____
(H) Limestone (firm, solid)	_____	_____	_____	_____	_____	_____	_____
(C) Shale (laminated, broken)	_____	_____	_____	_____	_____	_____	_____
(F) Sandstone (firm, solid)	_____	_____	_____	_____	_____	_____	_____
(I) Other:	_____	_____	_____	_____	_____	_____	_____

**OHIO DEPARTMENT OF TRANSPORTATION
ESTIMATING INFORMATION**

LD-4
Rev. 01-13

6. ITEM 203 - BORROW AND EMBANKMENT: Required (Yd³): NA Average Haul (Miles) _____

7. AGGREGATE INFORMATION:
 Size: NA _____
 Avg. Haul: NA _____

8. ITEM 446 OR 448 - ASPHALT CONCRETE:
 Item: NA _____
 Avg. Haul: NA _____

9. ITEM 502 - STRUCTURE FOR MAINTAINING TRAFFIC:
 Description: NA _____
NOTE: Describe the structure; include estimated quantities (if not detailed in the plans).

10. ITEM 503 - UNCLASSIFIED EXCAVATION:
 Structure No.: 0655R _____
 Required (Yd³): 47 _____
NOTE: Provide a quantity when this item is bid as LUMP SUM.

11. ITEM 509 - REINFORCING STEEL:
 Structure No. or Type: NA _____
 Description of Item _____
 (ie., Wall, Deck, etc.): NA _____
 Required (lb.): NA _____
NOTE: Provide a quantity when this item is bid as LUMP SUM.

12. ITEM 511 - CONCRETE:
 Type: NA _____
 Avg. Haul: NA _____

**OHIO DEPARTMENT OF TRANSPORTATION
ESTIMATING INFORMATION**

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Rev. 01-13

13. ITEM 513 - STRUCTURAL STEEL:

Structure No.: NA _____
 Pound NA _____
 NOTE: Provide a quantity when this item is bid as LUMP SUM.

14. ITEM 514 - STEEL SURFACES TO BE PAINTED:

Structure No.: NA _____
 OZEU (Ft²): NA _____
 IZEU (lb): NA _____
 NOTE: Provide a quantity when this item is bid as LUMP SUM.

15. ITEM 518 - POROUS BACKFILL:

Structure No.: NA _____
 Required (Yd³): NA _____
 NOTE: Provide a quantity when this item is bid as LUMP SUM.

16. ITEM 611 - PIPE CULVERTS, SEWERS AND DRAINS:

Size and Type of Conduit: NA _____
 Avg. Depth (Ex. ground to flowline): NA _____
 Size and Type of Conduit: NA _____
 Avg. Depth (Ex. ground to flowline): NA _____

17. ITEM 611 - MANHOLES, CATCH BASINS, AND INLETS:

Type: NA _____
 Quantity: NA _____
 Avg. Depth: NA _____

18. ITEM 615 - ROADS AND PAVEMENTS FOR MAINTAINING TRAFFIC:

Excavation (Yd³): NA _____
 Embankment (Yd³): NA _____
 Guardrail (Ft.): NA _____
 Drainage (Ft.): NA _____
 Other: NA _____ Description: _____

**OHIO DEPARTMENT OF TRANSPORTATION
ESTIMATING INFORMATION**

LD-4
Rev. 01-13

19. ITEM SPECIAL - RETAINING WALL:

Wall Designation:	NA	_____	_____
Wall Type:	NA	_____	_____
Leveling Pad Concrete, f _c = 2500 PSI (Yd ³):	NA	_____	_____
Select Granular Fill Material, CMS 304 or CMS 703.11, Type 2 (Yd ³):	NA	_____	_____
Embankment Material, CMS 203 (Yd ³):	NA	_____	_____
Porous Backfill with Filter Fabric, CMS 518 (Yd ³):	NA	_____	_____
6" Perforated Plastic Pipe, CMS 707.33 (Ft.):	NA	_____	_____
Excavation, CMS 503 (Yd ³):	NA	_____	_____
Pile Sleeves, CMS 707.33 or 707.42 (Ft.):	NA	_____	_____
Epoxy Urethane Sealer, CMS 512 (Yd ²):	NA	_____	_____

20. ITEM SPECIAL - CONCRETE COPING

ITEM SPECIAL - CONCRETE COPING, INCLUDING SLEEPER SLAB:

Wall Designation:	NA	_____	_____
Class _____ Concrete, CMS 511 (Yd ³):	NA	_____	_____
Epoxy Urethane Sealer, CMS 512 (Yd ²):	NA	_____	_____
Epoxy Coated Reinforcing Steel, CMS 509 (lb):	NA	_____	_____

21. MISCELLANEOUS ITEMS:

Item:	511E711	_____	_____
Unit:	C.Y.	_____	_____
Qty.:	35	_____	_____

SUBMITTED BY: Chris Shonk, P.E.

DATE: December 19, 2016

FY 2017-2021 Business Plan Inflation Calculator:

[Not sure if you have the latest calculator? Click here.](#)

Last Modified: 8/10/2016

Today's Date:
December 14, 2016

Please Enter Values in the Yellow Areas Only:

Estimation Start Date:

Less than or Equal to Today's Date
(mm/dd/yyyy)

12/14/2016

Start Date:

Enter Construction Mid-Point Date:

(cannot exceed 12/14/2041)
(mm/dd/yyyy)

7/23/2017

Construction Mid-Point Date:

Present-Day Estimated Cost:

\$100.00

Estimated Dollar Amount:

Estimate Start Date to Construction Mid-Point Date:

7

Months

Inflation - Start to Mid-Point of Construction:

(compounded growth rate)

Inflated Dollar Amount:

Business Plan

1.6%

\$101.65

Estimator's Name: Chris Shonk, P.E.

County - Route - Section: GUE-70-6.55

PID: 93267

Estimator's Notes:

Estimate 93267

Estimated Cost:\$125,386.94

Contingency: 1.60%

Estimated Total: \$127,393.13

Funding Plan Split Code = "01/BRO/BR"

Base Date: 12/13/16

Spec Year: 16

Unit System: E

Work Type: BRIDGE REHABILITATION

Highway Type: 441 (448) ON 301

Urban/Rural Type: RURAL CLASS

Season: SUMMER

County: GUERNSEY

Latitude of Midpoint: 400030

Longitude of Midpoint: 813657

District: 05

Federal Project Number: E160(948)

State Project Number: 458006

Prepared by Chris Shonk

Checked by Justin Reed

Approved by Tracy Greenwald

<u>Line #</u>	<u>Item Number</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Extension</u>
<u>Description</u>					
<u>Supplemental Description</u>					

Group 0001: Roadway

0001	201E11000	1.000	LS	\$5,000.00000	\$5,000.00
CLEARING AND GRUBBING					

Total for Group 0001:\$5,000.00

Group 0002: Erosion Control

0002	601E20011	34.000	CY	\$100.00000	\$3,400.00
CRUSHED AGGREGATE SLOPE PROTECTION, AS PER PLAN					
0003	659E00510	300.000	SY	\$5.00000	\$1,500.00
SEEDING AND MULCHING, CLASS 2					
0004	659E20000	0.040	TON	\$731.01545	\$29.24
COMMERCIAL FERTILIZER					
0005	659E31000	0.060	ACRE	\$191.68165	\$11.50
LIME					
0006	659E35000	1.620	MGAL	\$1.66466	\$2.70
WATER					
0007	832E30000	2,000.000	EACH	\$1.00000	\$2,000.00
EROSION CONTROL					

Total for Group 0002:\$6,943.44

Group 0003: Structure Repair (Gue-70-0655R)

0008	202E11301	3.000	CY	\$1,500.00000	\$4,500.00
PORTIONS OF STRUCTURE REMOVED, AS PER PLAN (Substructure)					
0009	503E21300	1.000	LS	\$8,000.00000	\$8,000.00
UNCLASSIFIED EXCAVATION					
0010	509E10000	4,586.000	LB	\$2.25000	\$10,318.50
EPOXY COATED REINFORCING STEEL					
0011	510E10000	395.000	EACH	\$25.00000	\$9,875.00
DOWEL HOLES WITH NONSHRINK, NONMETALLIC GROUT					
0012	511E71100	35.000	CY	\$1,250.00000	\$43,750.00
CONCRETE, MISC.: <i>Pumped Self Consolidating Concrete</i>					

Total for Group 0003:\$76,443.50

Group 0004: Incidentals

0013	103E05000	1.000	LS	\$2,000.00000	\$2,000.00
PREMIUM FOR CONTRACT PERFORMANCE BOND AND FOR PAYMENT BOND					

<u>Line #</u>	<u>Item Number</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Extension</u>
<u>Description</u>					
<u>Supplemental Description</u>					
0014	614E11000	1.000	LS	\$10,000.00000	\$10,000.00
MAINTAINING TRAFFIC					
0015	623E10000	1.000	LS	\$5,000.00000	\$5,000.00
CONSTRUCTION LAYOUT STAKES AND SURVEYING					
0016	624E10000	1.000	LS	\$20,000.00000	\$20,000.00
MOBILIZATION					

Total for Group 0004:\$37,000.00

Proposal Note Listing – 2016 C&MS

District: 5	DATE: 12/19/16
CRS: GUE-70-6.55	BY: Chris Shonk, P.E.
PID: 93267	EXT: 5110

NO PROPOSAL NOTES REQUIRED FOR THIS PROJECT

REQUIRED	NUMBER	DATE	ITEM	DESCRIPTION
100 - GENERAL OR MISCELLANEOUS				
<input type="checkbox"/>	Utility Note			UTILITIES
<input type="checkbox"/>	105	06/27/2012		CRITICAL PATH METHOD PROJECT SCHEDULE FOR SHORT DURATION PROJECTS
<input type="checkbox"/>	106	12/31/2012		ENVIRONMENTAL MITIGATION BAR CHART SCHEDULE
<input type="checkbox"/>	107	06/27/2012		CRITICAL PATH METHOD PROGRESS SCHEDULE
<input type="checkbox"/>	108	10/19/2012		DISPUTE REVIEW BOARD PROCESS
<input type="checkbox"/>	109	10/19/2013		DISPUTE RESOLUTION ADVISOR PROCESS
<input type="checkbox"/>	110	10/15/2011		ESCROW BID DOCUMENTS
<input type="checkbox"/>	111	07/20/2012		FACILITATED PARTNERING
<input type="checkbox"/>	116	10/16/2015		104.02 ADJUSTMENT EXCLUSION
<input type="checkbox"/>	117	04/19/2013		STEEL AND IRON PRODUCTS MADE IN THE UNITED STATES
<input type="checkbox"/>	120	10/19/2007		WORK DAY CONTRACT
<input type="checkbox"/>	121	04/17/2015		INCENTIVE/DISINCENTIVE CONTRACT
<input type="checkbox"/>	122	10/18/2013		QUICK COMPLETION INCENTIVE (QCI)
<input type="checkbox"/>	123	10/18/2013		LUMP SUM MINUS CONTRACT
<input type="checkbox"/>	124	10/18/2013		SPECIAL CLAUSES FOR CALENDAR DAYS OF CONTRACT TIME FOR OPENING TO UNRESTRICTED TRAFFIC: A+B BIDDING
<input type="checkbox"/>	125	10/18/2013		A+B WITH MULTIPLE SECTIONS
<input type="checkbox"/>	126	07/15/2016		REVISIONS TO THE 2016 C&MS FOR DESIGN BUILD PROJECTS
<input type="checkbox"/>	127	10/19/2007		LANE VALUE CONTRACT
<input type="checkbox"/>	128	10/19/2007		UNAUTHORIZED LANE USE
<input type="checkbox"/>	129	10/18/2013		WINDOW CONTRACT
<input type="checkbox"/>	131	07/16/2010		EARLY COMPLETION SCHEDULES
<input type="checkbox"/>	136	12/31/2012		REVISIONS TO THE C&MS FOR VALUE BASED DESIGN BUILD PROJECTS
<input type="checkbox"/>				RAILROAD SPECIAL CLAUSES

Proposal Note Listing – 2016 C&MS

400 – PAVEMENT				
<input type="checkbox"/>	415	01/15/2016		ASPHALT PAVEMENT LONGITUDINAL JOINT CONSTRUCTION
<input type="checkbox"/>	420	10/21/2016		SURFACE SMOOTHNESS REQUIREMENTS FOR PAVEMENTS
<input type="checkbox"/>	470	07/18/2014		THIN LIFT ASPHALT SURFACE SMOOTHNESS REQUIREMENTS
500 – STRUCTURES				
<input type="checkbox"/>	511	04/15/2016		ITEM SPECIAL - PATCHING CONCRETE BRIDGE DECK OVERLAY WITH MICRO-SILICA MODIFIED CONCRETE
<input type="checkbox"/>	512	01/15/2016		ITEM SPECIAL – PATCHING OF CONCRETE BRIDGE DECKS
<input type="checkbox"/>	520	09/09/2015		FUEL PRICE ADJUSTMENT
<input type="checkbox"/>	525	04/15/2011		STEEL PRICE ADJUSTMENT
<input type="checkbox"/>	527	04/15/2005		ITEM 515 - HIGH EARLY STRENGTH KEYWAY GROUT FOR PRESTRESSED/POST TENSIONED CONCRETE MEMBERS
<input type="checkbox"/>	531	04/19/2002		ITEMS 511.11 ANTI-WASHOUT ADMIXTURE FOR UNDER WATER CONCRETING/GROUTING
<input type="checkbox"/>	534	04/17/2015		ASPHALT BINDER PRICE ADJUSTMENT
<input type="checkbox"/>	540	07/19/2013		PORTLAND CEMENT PRICE ADJUSTMENT FOR MULTI-YEAR PROJECTS
<input type="checkbox"/>	555	01/17/2014		SURFACE SMOOTHNESS FOR BRIDGES AND APPROACHES
600 – ROADWAY, TRAFFIC CONTROL, LIGHTING & MOT INCIDENTALS				
<input type="checkbox"/>	640	01/15/2016		ADDITIONAL DATA LOGGING SYSTEM REQUIREMENTS FOR PERMANENT WATER-BASED TRAFFIC PAINT
<input type="checkbox"/>	651	01/15/2016		HERBICIDAL PRODUCT DATA

Proposal Note Listing – 2016 C&MS

SPECIALTY ITEMS (108.01) (Central Office Use Only)				
The following items in this contract, if sublet , will be treated as "Specialty Items"				
<input type="checkbox"/>				
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OHIO DEPARTMENT OF TRANSPORTATION

DISTRICT 5 • 9600 JACKSONTOWN RD. • JACKSONTOWN, OHIO 43030 • (740) 323-4400

JOHN R. KASICH, GOVERNOR • JERRY WRAY, DIRECTOR • SONJA R. SIMPSON, DISTRICT DEPUTY DIRECTOR

Certification of Right of Way Control Letter 1

December 15, 2016

Ms. Laura S. Leffler
Division Administrator
Federal Highway Administration
200 North High Street
Columbus, Ohio 43215

Re: C/R/S: 93267
PID: GUE IR 70 06.55
Federal Project Number: FAN E160948

Dear Ms. Leffler:

I certify that:

1. **STATUS OF THE REQUIRED RIGHT OF WAY:** The acquisition of right of way was not required. All work proposed is within the existing right of way.

2. **COMPLIANCE WITH RELOCATION ASSISTANCE PROGRAM REQUIREMENTS**

For this project, there were no displacements of individuals, personal property, residences, businesses, farms or not for profit organizations.

3. **STATUS OF REQUIRED UTILITY RELOCATIONS**

No utility relocation required.

4. **STATUS OF RAILROAD OPERATING FACILITIES**

None affected.

5. **ENCROACHMENTS**

There are no improvements or obstructions located within the limits of this project.

6. **COMPLIANCE STATEMENT**

All right of way acquisitions, if any, and all relocation activities, if any, have been done in compliance with 23 CFR 635.309(c)(1) and are also compliant to:

- 42 United States Code, Chapter 61 – The Uniform Act.
- All pertinent federal directives and regulations – to include 49 CFR Part 24.
- The current Real Estate Manual of the Ohio Department of Transportation which has been approved by FHWA.

Respectfully,

A handwritten signature in blue ink that reads "Laura Philabaum". The signature is fluid and cursive, with a long horizontal flourish at the end.

Laura Philabaum
Real Estate Administrator, District 5

OHIO DEPARTMENT OF TRANSPORTATION

DISTRICT 5 • 9600 JACKSONTOWN RD. • JACKSONTOWN, OHIO 43030 • (740) 323-4400

JOHN R. KASICH, GOVERNOR • JERRY WRAY, DIRECTOR • SONJA R. SIMPSON, DISTRICT DEPUTY DIRECTOR

Certification of Right of Way Control Letter 1

December 15, 2016

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Division Administrator
Federal Highway Administration
200 North High Street
Columbus, Ohio 43215

Re: C/R/S: 93267
PID: GUE IR 70 06.55
Federal Project Number: FAN E160948

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Laura Philabaum
Real Estate Administrator, District 5

Ohio Department of Transportation
Environmental Consultation Form

County-Route-Section GUE-70-6.54

PID 93267

Funding Source(s): Federal Non-Federal

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project are being, or have been, carried-out by ODOT pursuant to 23 U.S.C. 327 and a Memorandum of Understanding dated December 11, 2015, and executed by FHWA and ODOT.

Type of Environmental Document	Clearance Date:
<input type="checkbox"/> NEPA Re-evaluation (if required)	
<input checked="" type="checkbox"/> C1	<u>5/31/16</u>
<input type="checkbox"/> C2	<u> </u>
<input type="checkbox"/> D1	<u> </u>
<input type="checkbox"/> D2	<u> </u>
<input type="checkbox"/> D3	<u> </u>
<input type="checkbox"/> EA/FONSI	<u> </u>
<input type="checkbox"/> EIS/ROD	<u> </u>

Commitments

Verify all environmental commitments and their disposition listed beginning on page 3

- | Yes | No | |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Are there long-term commitments that would require federal authorization end date to be extended/revised? |
| <input type="checkbox"/> | <input type="checkbox"/> | If yes, has federal reimbursement end date been revised in Ellis? |

Ohio Department of Transportation Environmental Consultation Form

County-Route-Section GUE-70-6.54

PID 93267

Permits and Required Agency Notifications:

Type of Permit	Required for this Project?		Obtained?		Approving Agency & Approval Date	Will be or has been incorporated into the Construction Contract?	
	Yes	No	Yes	No		Yes	No
USACE Clean Water Act 404 Nationwide Permit*		X					
USACE Clean Water Act 404 Regional General Permit*		X					
USACE Clean Water Act 404 individual*		X					
OEPA Individual 401 WQC*		X					
OEPA NPDES Stormwater Notice of Intent (NOI)		X					
OEPA Isolated Wetland Permit*		X					
OEPA 27-13 Landfill		X					
OEPA Demolition/Renovation Form*		X					
USCG Section 9 of the Rivers and Harbors Act*		X					
USACE Section 10 of the Rivers and Harbors Act*		X					
Floodplain		X					
Other (Please list)							

*Incorporated into construction contract as a special provision

Is the ECF being used as the NEPA reevaluation document?

Yes No

Disposition:

Based upon the information provided, the NEPA document remains valid and no further environmental documentation is required. The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project are being, or have been, carried-out by ODOT pursuant to 23 U.S.C. 327 and a Memorandum of Understanding dated December 11, 2015, and executed by FHWA and ODOT. The ECF is confirmation that the proposed action will not result in environmental impacts not previously considered in the original NEPA document or re-evaluation. Furthermore, no new information or circumstances relevant to environmental concerns exist which would result in substantial environmental impacts.

Prepared by: Chris Yoder

Date: 11/28/16

Approved by:



District Environmental Coordinator

Date:

11/28/16

Ohio Department of Transportation
Environmental Consultation Form

County-Route-Section GUE-70-6.54

PID 93267

Funding Source(s): Federal Non-Federal

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project are being, or have been, carried-out by ODOT pursuant to 23 U.S.C. 327 and a Memorandum of Understanding dated December 11, 2015, and executed by FHWA and ODOT.

Type of Environmental Document	Clearance Date:
<input type="checkbox"/> NEPA Re-evaluation (if required)	
<input checked="" type="checkbox"/> C1	<u>5/31/16</u>
<input type="checkbox"/> C2	<u> </u>
<input type="checkbox"/> D1	<u> </u>
<input type="checkbox"/> D2	<u> </u>
<input type="checkbox"/> D3	<u> </u>
<input type="checkbox"/> EA/FONSI	<u> </u>
<input type="checkbox"/> EIS/ROD	<u> </u>

Commitments

Verify all environmental commitments and their disposition listed beginning on page 3

- | Yes | No | |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Are there long-term commitments that would require federal authorization end date to be extended/revised? |
| <input type="checkbox"/> | <input type="checkbox"/> | If yes, has federal reimbursement end date been revised in Ellis? |

Ohio Department of Transportation Environmental Consultation Form

County-Route-Section GUE-70-6.54

PID 93267

Permits and Required Agency Notifications:

Type of Permit	Required for this Project?		Obtained?		Approving Agency & Approval Date	Will be or has been incorporated into the Construction Contract?	
	Yes	No	Yes	No		Yes	No
USACE Clean Water Act 404 Nationwide Permit*		X					
USACE Clean Water Act 404 Regional General Permit*		X					
USACE Clean Water Act 404 individual*		X					
OEPA Individual 401 WQC*		X					
OEPA NPDES Stormwater Notice of Intent (NOI)		X					
OEPA Isolated Wetland Permit*		X					
OEPA 27-13 Landfill		X					
OEPA Demolition/Renovation Form*		X					
USCG Section 9 of the Rivers and Harbors Act*		X					
USACE Section 10 of the Rivers and Harbors Act*		X					
Floodplain		X					
Other (Please list)							

*Incorporated into construction contract as a special provision

Is the ECF being used as the NEPA reevaluation document?

Yes No

Disposition:

Based upon the information provided, the NEPA document remains valid and no further environmental documentation is required. The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project are being, or have been, carried-out by ODOT pursuant to 23 U.S.C. 327 and a Memorandum of Understanding dated December 11, 2015, and executed by FHWA and ODOT. The ECF is confirmation that the proposed action will not result in environmental impacts not previously considered in the original NEPA document or re-evaluation. Furthermore, no new information or circumstances relevant to environmental concerns exist which would result in substantial environmental impacts.

Prepared by: Chris Yoder

Date: 11/28/16

Approved by:



District Environmental Coordinator

Date:

11/28/16

Asset Management Information

PID #: 93267 **District:** 5 **Cty/Rt/Sec:** GUE IR 70 06.55

Project #: _____ **Award Date:** 3/27/2017

	C1	C2	C3	C4	C5	C6	C7
		Capital	Maintenance		Addition	Replacement	
	%	%	%	Total	%	%	Total
R1 Bridge	<u>100</u>		<u>100</u>	<u>100</u>			<u>0</u>
R2 Pavement				<u>0</u>			<u>0</u>
R3 Other		XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX
Total	<u>100</u>						
		"Other" Description: _____					

	Priority	General	Total
	%	%	%
If Pavement			<u>0</u>

Date: 12/14/16 **Prepared By:** Joseph W. Broschart

Notes:

Form Explanation:

In column C1, indicate the % breakdown of the project between Bridge, Paving and Other

The %'s in column C1 for Bridge, Paving and Other must total 100%

In columns C2 and C3 indicate the % breakdown of the % in C1

Column C2 plus column C3 for row R1 must total 100%

Column C2 plus column C3 for row R2 must total 100%

Capital and maintenance % are not applicable for row R3 "Other"

Fill in %'s in columns C5 and C6 ONLY if there is a capital % in column C2

Column C5 plus column C6 for row R1 must total 100%

Column C5 plus column C6 for row R2 must total 100%

Use only whole numbers

Revised 11/24/04