

# Ohio Department of Transportation

Mike DeWine, Governor

Jack Marchbanks, Ph.D., Director

District 8
505 S. State Route 741, Lebanon, OH 45036
513-933-6568
transportation.ohio.gov

April 25, 2023

Nick Yeretzian, P.E. The Kleingers Group, Inc. 6219 Centre Park Drive West Chester, Ohio 45069

Re: PID# 119069, HAM CR 251 0.11 Blue Ash Rd Ph 2 - Stage 2 Review Comments

Mr. Yeretzian,

ODOT District 8 has reviewed the Stage 2 submission for the above referenced project. All comments have been provided electronically in PDF format with the word "REVIEWED" added to the file name. The disposition of comments has been completed in PDF format using either Blue Beam or Adobe. Instructions below on how to respond and add your comments to the PDF have been followed per the instructions provided below.

## Responding to Comments in Blue Beam

The comment summary table in Blue Beam will be used to respond to comments.

- If a comment has been complied with, toggle the checkmark box for that comment.
- If the comment requires a response or further explanation, write your comments in the disposition column for that comment. Your name or initials should be added after your comment to track who typed the response. Do not toggle the checkmark box for comments with dispositions.

# Responding to Comments in Adobe

The comments feature in Adobe will be used to respond to comments.

- If a comment has been complied with, toggle the checkmark box for that comment.
- If the comment requires a response or further explanation, add your written response to the comment you are responding to. This can be done by double clicking in the box with the given comment then typing enter twice to add space, then write your response. The text color for your response should be changed to red. Your name or initials should be added after your comment to track who typed the response. Do not toggle the checkmark box for comments with dispositions.

The Stage 2 submission is approved by District 8, provided our comments are appropriately addressed prior to submission of Stage 3 Plans. Per L&D, Vol. 3, Section 1406.4.3, please provide a formal written disposition to all of the Stage 3 comments with the submission of the Final Tracings plans. If you have any questions or comments please contact me by phone at 513-933-6583 or by email at Katherine.DeStefano@dot.ohio.gov.

Sincerely,

Katherine DeStefano, P.E.

Katheino S. Distano

Senior Transportation Engineer/Project Manager

#### INTERIM CONSULTANT FEEDBACK

PID Number: 119069

Project Name: HAM CR 251 0.11 Blue Ash Rd Ph 2

Consultant: The Kleingers Group, Inc.

Consultant Project Manager: Nick Yeretzian, P.E.

ODOT Project Manager (completing form): Katherine DeStefano

Review Submission: Stage 2

# **CONSULTANT EVALUATION**

On a scale of 1 to 10 (low to high), ODOT is providing the following interim evaluation feedback. If you have any concerns with the feedback please contact the ODOT Project Manager.

Rating		
1	Project Management	7
2	Adherence to Project Schedule	7
3	Adherence to Project Budget (Design, R/W, and Construction)	7
4	Quality of Work Product (Reports, Plans, etc.)	7*
5	Responsiveness	7
6	Quality of Technical Performance	7

## Comments:

A rating of 7 above indicates that district expectations have been met.

\*Still waiting on the geotechnical report. Project will require RW plans. The project schedule has been revised to reflect this requirement. See below.

Milestone 🗢		Date 💠	Completed	SFY (Qtr)	Other Milestone Information
field Review	<b>9</b>	09/06/2023	~	2024 (Q1)	
1 Initial Project Scope Complete	<b>9</b>	09/06/2023	~	2024 (Q1)	
🐧 Stage 2 Plans - Submitted	<b>9</b>	02/14/2025	~	2025 (Q3)	
1 NEPA Start Date	<b>9</b>	03/31/2025 25	-	2025 (Q3)	
🐧 Stage 2 Plans - Complete	<b>9</b>	04/25/2025	~	2025 (Q4)	
Preliminary R/W Review Submission - Submitted	<b>9</b>	06/02/2025	-	2025 (Q4)	
Preliminary R/W Review Submission - Approved	<b>9</b>	07/01/2025	-	2026 (Q1)	
1 Environmental Document Submitted	<b>9</b>	07/25/2025	_	2026 (Q1)	
Compliance R/W Review Submission- Submitted	<b>9</b>	08/01/2025	-	2026 (Q1)	
1 Environmental Document Approved	<b>5</b>	08/29/2025	_	2026 (Q1)	
Compliance R/W Review Submission - Approved	<b>9</b>	08/29/2025	-	2026 (Q1)	
final R/W Plan Submission - Approved	<b>'</b>	09/15/2025	_	2026 (Q1)	
R/W Authorized	<b>©</b>	10/01/2025	-	2026 (Q2)	
🐧 Stage 3 Plans - Submitted	<b>9</b>	04/15/2026	_	2026 (Q4)	
🐧 Stage 3 Plans - Complete	<b>9</b>	05/29/2026	-	2026 (Q4)	
R/W Acquisition Complete	<b>9</b>	10/01/2026	_	2027 (Q2)	
final Tracings - Submitted	<b>9</b>	10/30/2026	-	2027 (Q2)	
1 Local R/W Certification	<b>5</b>	11/03/2026	-	2027 (Q2)	
1 District R/W Certification	<b>9</b>	11/10/2026	-	2027 (Q2)	
final Tracings - Complete	<b>'</b>	11/10/2026	_	2027 (Q2)	
1 Utility Note Complete	<b>9</b>	11/20/2026	_	2027 (Q2)	
1 Plan Package Submitted to District	<b>9</b>	12/01/2026	-	2027 (Q2)	
1 Plan Package Submitted to C.O.	<b>9</b>	01/11/2027	-	2027 (Q3)	
1 Plan Package Received in C.O.	<b>9</b>	01/11/2027	-	2027 (Q3)	
<b>1</b> Sale	<b>©</b>	04/01/2027	-	2027 (Q4)	
<b>1</b> Award	<b>'</b>	04/01/2027	-	2027 (Q4)	Reservoir Year:
Begin Construction	9	07/01/2027	-	2028 (Q1)	