

Past Ohio Public Works Commission Projects
Village of Ashville

Attachment 11

Project Description	Subdivision Code 129-02680	Subdivision D Village of Ashville	District			Project ID	Funding Type			MBE Set-Aside	Construction Request to Proceed	Total Est Cost	OPWC Assistance
E	TYPE	YEAR	LAST_DISB	D1	A	B	C	C	F	G	H		
SOUTHEND STORM SEWER REPLACEMENT	SCIP	2	2/20/1991	17	CQ223	1	N	N	\$155,000	\$139,000			
ELEVATED WATER TOWER IMPROVEMENTS	SCIP	5	3/28/1995	17	CQ529	2	Y	Y	\$482,000	\$432,000			
STATION STREET WATER MAIN REPLACEMENT PHASE 1	SCIP	17	6/21/2005	17	CQ20G	4	N	Y	\$0	\$81,000			
STORM WATER/ SANITARY SEWER PHASE 1	SCIP	17		17	CQ24G	1	N	N	\$169,300	\$126,300			
RANDOLPH STREET STORMWATER IMPROVEMENTS	SCIP	22	7/22/2010	17	CQ17L	1	N	Y	\$226,380	\$154,976			
RANDOLPH STREET STORMWATER IMPROVEMENTS	SCIP	22		17	CQ18L	4	N	Y	\$0	\$60,085			
WATER RESOURCE RECOVERY FACILITY IMPROVEMENTS	SCIP	30	2/8/2018	17	CQ39T	4	N	Y	\$0	\$500,000			
Monetary Totals									\$1,032,680	\$1,493,361			

Information continued from above Table of Projects

Project Description	OPWC Percent	Estimated Local Share	Local Percent	Project Complete	Completion Report In?	Final OPWC\$ Disbursed	OPWC \$ Remaining	Approved Grant \$	Grant Returned to District	Approved Loan \$
E	I	J	K	L	M	N	O	P	Q	R
SOUTHEND STORM SEWER REPLACEMENT	90.00%	\$16,000	10.00%	Y	Y	\$128,027	\$10,973	\$139,000	\$10,973	\$0
ELEVATED WATER TOWER IMPROVEMENTS	90.00%	\$50,000	10.00%	Y	Y	\$432,000	\$0	\$0	\$0	\$432,000
STATION STREET WATER MAIN REPLACEMENT PHASE 1		-\$81,000		Y	Y	\$81,000	\$0	\$0	\$0	\$0
STORM WATER/ SANITARY SEWER PHASE 1	75.00%	\$43,000	25.00%	Y	Y	\$0	\$126,300	\$126,300	\$126,300	\$0
RANDOLPH STREET STORMWATER IMPROVEMENTS	68.00%	\$71,404	32.00%	Y	Y	\$140,200	\$14,776	\$154,976	\$14,776	\$0
RANDOLPH STREET STORMWATER IMPROVEMENTS		-\$60,085		Y	Y	\$0	\$60,085	\$0	\$0	\$0
WATER RESOURCE RECOVERY FACILITY IMPROVEMENTS	0.00%	-\$500,000	100.00%	Y	Y	\$499,885	\$115	\$0	\$0	\$0
Monetary Totals		-\$460,681				\$1,281,111	\$212,249	\$420,276	\$152,049	\$432,000

Information continued from above Table of Projects

Project Description	Approved Credit \$	Credit Returned to District	Sub Type	Project Type	County	Prelim Engineering	Final Design	Construction Supervision	Construction	Other Direct
E	T	U	V	W	X	Y	Z	AA	AD	AF
SOUTHEND STORM SEWER REPLACEMENT	\$0	\$0	4	6	PICKAWAY	\$1,000	\$12,000	\$14,000	\$120,000	\$0
ELEVATED WATER TOWER IMPROVEMENTS	\$0	\$0	4	3	PICKAWAY	\$1,500	\$25,000	\$19,500	\$436,000	\$0
STATION STREET WATER MAIN REPLACEMENT PHASE 1	\$81,000	\$0	4	3	PICKAWAY	\$0	\$0	\$0	\$109,500	\$0
STORM WATER/ SANITARY SEWER PHASE 1	\$0	\$0	4	6	PICKAWAY	\$0	\$0	\$0	\$148,850	\$0
RANDOLPH STREET STORMWATER IMPROVEMENTS	\$0	\$0	4	6	PICKAWAY	\$4,000	\$14,000	\$2,000	\$182,380	\$4,000
RANDOLPH STREET STORMWATER IMPROVEMENTS	\$60,085	\$60,085	4	6	PICKAWAY	\$0	\$0	\$0	\$0	\$0
WATER RESOURCE RECOVERY FACILITY IMPROVEMENTS	\$500,000	\$115	4	4	PICKAWAY	\$0	\$0	\$0	\$1,553,691	\$0
Monetary Totals	\$641,085	\$60,200				\$6,500	\$51,000	\$35,500	\$2,550,421	\$4,000

Information continued from above Table of Projects

Project Description	Contingency	Disbursement Ratio	Engineering Percent	Useful Life	Repair-Replace	New-Expansion	EPA-OWDA \$	Bid Start Date	Completion Date	Estimated Prime Const
E	AG	AI	AJ	AK	AL	AM	AO	AR	AS	AT
SOUTHEND STORM SEWER REPLACEMENT	\$8,000	90.00%	23.00%	20	\$139,000	\$0	\$0	5/15/90	10/1/90	\$0
ELEVATED WATER TOWER IMPROVEMENTS	\$0	90.00%	11.00%	20	\$337,400	\$94,600	\$0	4/1/93	9/1/93	\$436,000
STATION STREET WATER MAIN REPLACEMENT PHASE 1	\$11,000		0.00%	50	\$81,000	\$0	\$0	12/21/04	6/30/05	\$120,500
STORM WATER/ SANITARY SEWER PHASE 1	\$20,450	75.00%	0.00%	48	\$126,300	\$0	\$0	3/22/06	9/1/06	\$169,300
RANDOLPH STREET STORMWATER IMPROVEMENTS	\$20,000	68.00%	11.00%	50	\$154,976	\$0	\$0	12/31/08	9/1/09	\$182,380
RANDOLPH STREET STORMWATER IMPROVEMENTS	\$0			0	\$0	\$0	\$0	12/31/08	9/1/09	\$0
WATER RESOURCE RECOVERY FACILITY IMPROVEMENTS	\$0	0.00%	0.00%	0	\$0	\$0	\$1,053,691	7/1/16	9/30/17	\$1,553,691
Monetary Totals	\$59,450				\$838,676	\$94,600	\$1,053,691			\$2,461,871

Information continued from above Table of Projects

Project Description	Actual Prime Const	Estimated Service-Material	Actual Service-Material	Procurement Set-Aside	MBE Sub Construction \$	Status	Project Manager	Project Manager Phone	WUL
E	AU	AV	AW	AY	AZ	BC	BD	BE	BG
SOUTHEND STORM SEWER REPLACEMENT	\$0	\$0	\$0	\$0	\$0	COMPLETED	JOHN GROSSE	614/875-8776	\$3,100,000
ELEVATED WATER TOWER IMPROVEMENTS	\$453,375	\$46,000	\$33,500	\$5,500	\$11,000	COMPLETED	STEVE CLINE	614/983-6367	\$9,640,000
STATION STREET WATER MAIN REPLACEMENT PHASE 1	\$221,544	\$0	\$0	\$0	\$0	COMPLETED	FRANKLIN CHRISTMAN	740/983-6367	\$0
STORM WATER/ SANITARY SEWER PHASE 1	\$0	\$0	\$0	\$0	\$0	TERMINATED	FRANKLIN CHRISTMAN	740/983-6367	\$8,126,400
RANDOLPH STREET STORMWATER IMPROVEMENTS	\$0	\$0	\$0	\$0	\$0	COMPLETED	CHRISTOPHER TEBBE	614/885-2498	\$11,319,000
RANDOLPH STREET STORMWATER IMPROVEMENTS	\$0	\$0	\$0	\$0	\$0	COMPLETED	CHRISTOPHER TEBBE	614/885-2498	\$0
WATER RESOURCE RECOVERY FACILITY IMPROVEMENTS	\$3,023,296	\$0	\$0	\$0	\$0	COMPLETED	JEFFREY KERR	614/464-4500	\$0