

Attachment 10

District		Project		Funding		MBE		Subdivision		Project Description		Construction		Total		OPWC		OPWC		Estimated	
ID		Type		Set-Aside		Set-Aside						Request to Proceed		Est Cost		Assistance		Percent		Local Share	
MBE	TYPE	YEAR	LAST_DISB	D1	A	B	C	D	E	F	G	H	I	J							
	SCIP	2	2/20/1991		17	CQ223	1	N	ASHVILLE, VILLAGE	SOUTHEND STORM SEWER REPLACEMENT	N		155000	139000	0.9	16000					
	SCIP	5	3/28/1995		17	CQ529	2	Y	ASHVILLE, VILLAGE	ELEVATED WATER TOWER IMPROVEMENTS	Y		482000	432000	0.9	50000					
	SCIP	17	6/21/2005		17	CQ20G	4	N	ASHVILLE, VILLAGE	STATION STREET WATER MAIN REPLACEMENT PHASE 1	Y		0	81000		-81000					
	SCIP	17			17	CQ24G	1	N	ASHVILLE, VILLAGE	STORM WATER/ SANITARY SEWER PHASE 1	N		169300	126300	0.75	43000					
	SCIP	22	7/22/2010		17	CQ17L	1	N	ASHVILLE, VILLAGE	RANDOLPH STREET STORMWATER IMPROVEMENTS	Y		226380	154976	0.68	71404					
	SCIP	22			17	CQ18L	4	N	ASHVILLE, VILLAGE	RANDOLPH STREET STORMWATER IMPROVEMENTS	Y		0	60085		-60085					

Local		Project		Completion		Final OPWC\$		OPWC \$		Approved		Grant Return		Approved		Loan Returned		Approved		Credit Return		Sub		Project		County		Prelim		Final		Construction		Land		Right of Way	
Percent		Complete		Report In?		Disbursed		Remaining		Grant \$		to District		Loan \$		to District		Credit \$		to District		Type		Type		Engineering		Design		Supervision							
K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC																			
0.1	Y	Y		128026.58	10973.42	139000	10973.42	0	0	0	0	4	6	PICKAWAY	1000	12000	14000	0	0																		
0.1	Y	Y		432000	0	0	0	432000	0	0	0	4	3	PICKAWAY	1500	25000	19500	0	0																		
	Y	Y		81000	0	0	0	0	0	81000	0	4	3	PICKAWAY	0	0	0	0	0																		
0.25	Y	Y		0	126300	126300	126300	0	0	0	0	4	6	PICKAWAY	0	0	0	0	0																		
0.32	Y	Y		140200.16	14776	154976	14776	0	0	0	0	4	6	PICKAWAY	4000	14000	2000	0	0																		
	Y	Y		0	60085	0	0	0	0	60085	60085	4	6	PICKAWAY	0	0	0	0	0																		

Right of Way		Construction		Equipment		Other Direct		Contingency		Certified		Disbursement		Engineering		Useful		Repair-Replac		New-Expansio		ODOT \$		EPA-OWDA \$		OTHER \$		Other		Bid Start		Completion	
										Pre-Paids		Ratio		Percent		Life										Name		Date		Date			
AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS																	
0	120000	0	0	8000	0	0.9	0.23	20	139000	0	0	0	0	0	5/15/1990 0:00	10/1/1990 0:00																	
0	436000	0	0	0	0	0.9	0.11	20	337400	94600	0	0	0	0	4/1/1993 0:00	9/1/1993 0:00																	
0	109500	0	0	11000	0		0	50	81000	0	0	0	0	12/21/2004 0:00	6/30/2005 0:00																		
0	148850	0	0	20450	0	0.75	0	48	126300	0	0	0	0	3/22/2006 0:00	9/1/2006 0:00																		
0	182380	0	4000	20000	0	0.68	0.11	50	154976	0	0	0	0	12/31/2008 0:00	9/1/2009 0:00																		
0	0	0	0	0	0			0	0	0	0	0	0	12/31/2008 0:00	9/1/2009 0:00																		

Estimated		Actual		Estimated		Actual		Construction		Procurement		MBE Sub		MBE Sub		MBE Compliance		Status		Project Manager		Project Manager		Amended?		WUL		Subdivision	
Prime Const		Prime Const		Service-Material		Service-Material		Set-Aside		Set-Aside		Construction \$		Serv-Mat \$		Comments				Phone						Code			
AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH															
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	COMPLETED	JOHN GROSSE	614/875-8776	N							3100000	129-02680			
436000	453375	46000	33500	0	5500	11000	0	0	0	0	0	0	0	COMPLETED	STEVE CLINE	614/983-6367	N							9640000	129-02680				
120500	221544	0	0	0	0	0	0	0	0	0	0	0	0	COMPLETED	FRANKLIN CHRISTMAN	740/983-6367	N							0	129-02680				
169300	0	0	0	0	0	0	0	0	0	0	0	0	0	TERMINATED	FRANKLIN CHRISTMAN	740/983-6367	N							8126400	129-02680				
182380	0	0	0	0	0	0	0	0	0	0	0	0	0	COMPLETED	CHRISTOPHER TEBBE	614/885-2498	N							11319000	129-02680				
0	0	0	0	0	0	0	0	0	0	0	0	0	0	COMPLETED	CHRISTOPHER TEBBE	614/885-2498	N							0	129-02680				