

**Northeast Ohio Areawide Coordinating Agency
Regional Transportation Investment Subcommittee
ARRA Construction Monitoring Report**

Date: 2/16/2010

Project Sponsor: Medina County Engineer

Project Name: Med CR 0019 03.95 - Lake Road (Resurfacing)

PID: 82708 Type: **Traditional** **LPA** (circle)

STIP ID: 638

FUNDING:

Total Estimated Project Cost: \$721,875

Programmed ARRA Funds: \$721,875

Authorization Date: 5/15/2009 Project Award Amount: \$333,316

10% Construction Engineering (CE): \$33,332

(Not to exceed Programmed ARRA Funds) NOACA Maximum Funding: \$366,647

ARRA Budget Over Authorized: \$355,228

Contracts:

Bid Date: 6/7/2009 (date) Estimate Actual

Bid Award: 7/27/2009 (date) Estimate Actual

Contracts Signed: 8/24/2009 (date) Estimate Actual

Required Documents Submitted to ODOT: 7/30/2009 (date) Estimate Actual

Construction:

Contractor: Kokosing Construction

Preconstruction Meeting: 8/26/2009 (date) Estimate Actual

Start Date: 9/14/2009 (date) Estimate Actual

Construction Completion: 11/3/2009 (date) Estimate Actual

Numbers of Construction Jobs: _____ (jobs) Estimate Actual

Project Closeout:

Final Inspection: 10/22/2009 (date) Estimate Actual

Final Construction Cost: _____

Inspection Cost: _____

Total Final Cost: \$0.00

Comments:

Resurface existing pavement and add paved shoulder to provide a new pavement surface and preserve the pavement structure

LPA agreement amendments have been signed and returned to ODOT District 3 on 5/5/2009, along with ARRA ready PS&E plans and Bid Documents.

Received Federal authorization from ODOT District 3 for Lake Road on 5/18/2009

There was a change order for \$33,139.80 but since the change order amount is so far under the original cap amount, there was no NOACA action needed for ODOT to be able to determine that ARRA funds are available for the change order.