Kathy Catazaro-Perry, Mayor

Massillon

City of Champions

Engineering Department
Keith A. Dylewski, P.E., P.S., City Engineer

February 11, 2014

The Ohio Public Works Commission
65 East State Street, Suite 312
Columbus, Ohio 43215-4213
ATTN: Ms. Linda Bailiff

RE: Levee Infrastructure Improvement Project
CS01Q/CS02Q

Ms. Bailiff:

Enclosed is pay request #1 for Wenger Excavating, Inc. for the above referenced project which has been reviewed and approved. The City of Massillon will issue a check for its share in the amount of $4,479.16 leaving a balance due by OPWC of $159,478.92.

If you have any questions or need any additional information please contact my office at (330) 830-1722.

Sincerely,

KEITH A. DYLEWSKI, P.E., P.S.
CITY ENGINEER

APPLICATION FOR PAYMENT

To Owner: **City of Massillon**
151 Lincoln Way East
Massillon, Ohio 44646

Project: **10lv01**

Application No. 1
Period To: 12/31/13
Contract Date: 07/16/13

From Contractor: **Wenger Excavating, Inc.**
26 N. Cochran St
PO BOX 499
Dalton, Ohio 44618

Contract for Bid Packages **Levee Infrastructure Improvement Project**

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below

Continuation page is attached.

1	**Original Contract Amount**	**$1,880,738.40**
2	**Net Change by Change Order**	**$ -**
3	**Contract Amount to Date (Line 1 +/- 2)**	**$ 1,880,738.40**
4	**Total Completed and Stored to Date** (Column G on Continuation Page)	**$178,215.30**
5	**Retainage** Column I on Continuation Page	**$14,257.22**
6	**Total Earned Less Retainage** (Line 4 minus Line 5)	**$ 163,958.08**
7	**Less Previous Application for Payment** (Line 6 from prior Application)	**$ -**
8	**Current Payment Due**	**$ 163,958.08**
	Current Payment Due by CITY of MASSILLON	**$ 4,479.16**
9	**Current Payment Due by OPWC**	**$ 159,478.92**
	Balance to Finish, Including Retainage (Line 3 minus Line 6)	**$ 1,702,523.10**

Signatures below are assurance, concerning the payment herein applied for, that: (1) The work has been performed as required in the Contract Documents, (2) all sums previously paid to the Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for work previously paid for, and (3) Contractor is legally entitled to this payment.

City of Massillon:

Keith A. Dylewski, P.E., P.S.
City of Massillon
City Engineer

APPROVED:

Alfred Hennon
City of Massillon
Director of Public Safety & Service

Jayne Ferrero
City of Massillon
City Auditor

Continuation Page

Application for Payment

Project: **10lv01**

Application No. 1
Application Date 01/17/14
Period To: 12/31/13

A	B	C	D	E	F	G		H	I
			Completed Work						
Item	Work Description	Scheduled Value	From Previous Application	This Period	Materials (Not in D or E)	Completed and Stored (D + E +	% (G/C)	Balance to Completion	Retainage
202 Spec	24" and Less Pipe Cleanout	$46,625.00	$ -	$ -	$ -	$ -	0%	$ 46,625.00	$ -
202 Spec	Greater than 24" Pipe Cleanout	$39,520.00	$ -	$ -	$ -	$ -	0%	$ 39,520.00	$ -
202	Manhole Removed	$20,922.00	$ -	$ 13,948.00	$ -	$ 13,948.00	67%	$ 6,974.00	$ 1,115.84
202	Concrete Channel and Headwall Removed	$5,366.00	$ -	$ -	$ -	$ -	0%	$ 5,366.00	$ -
202	Pipe Removed	$2,827.50	$ -	$ 1,248.00	$ -	$ 1,248.00	44%	$ 1,579.50	$ 99.84
202	Plug and Fill Conduit	$833.00	$ -	$ -	$ -	$ -	0%	$ 833.00	$ -
202	Structure Removed	$6,248.00	$ -	$ -	$ -	$ -	0%	$ 6,248.00	$ -
603	18" Type B Conduit	$1,875.00	$ -	$ -	$ -	$ -	0%	$ 1,875.00	$ -
603	Concrete Collar	$8,022.00	$ -	$ -	$ -	$ -	0%	$ 8,022.00	$ -
604	Drainage Manhole Mass 1048A	$11,315.00	$ -	$ -	$ -	$ -	0%	$ 11,315.00	$ -
604	Catch Basin Type : ODOT 2-5 Cast-in-Place	$9,142.00	$ -	$ -	$ -	$ -	0%	$ 9,142.00	$ -
809	Wall Mounted 15" Automatic Drainage Gate	$10,201.00	$ -	$ -	$ -	$ -	0%	$ 10,201.00	$ -
810	18" Host Pipe Slip Lining	$17,402.00	$ -	$ -	$ -	$ -	0%	$ 17,402.00	$ -
810	42" Host Pipe Slip Lining	$20,979.00	$ -	$ -	$ -	$ -	0%	$ 20,979.00	$ -
810	48" Host Pipe Slip Lining	$136,382.40	$ -	$ -	$ -	$ -	0%	$ 136,382.40	$ -
810	60" Host Pipe Slip Lining	$88,830.00	$ -	$ -	$ -	$ -	0%	$ 88,830.00	$ -
810	66" Host Pipe Slip Lining	$26,752.00	$ -	$ -	$ -	$ -	0%	$ 26,752.00	$ -
811SPEC	3'-42" Host Pipe Cast in Place Grouting Sleeve	$7,334.00	$ -	$ -	$ -	$ -	0%	$ 7,334.00	$ -
813	12x7'9" Concrete Culvert Joint Repair and Seal	$129,180.00	$ -	$ -	$ -	$ -	0%	$ 129,180.00	$ -
603	14" DUCTILE IRON PIPE	$3,060.00	$ -	$ -	$ -	$ -	0%	$ 3,060.00	$ -
603	20" DUCTILE IRON PIPE	$3,648.00	$ -	$ -	$ -	$ -	0%	$ 3,648.00	$ -
603	24" DUCTILE IRON PIPE	$4,155.00	$ -	$ -	$ -	$ -	0%	$ 4,155.00	$ -
603	18" SDR35	$1,876.00	$ -	$ 1,876.00	$ -	$ 1,876.00	100%	$ -	$ 150.08
603	27" SDR35	$1,620.00	$ -	$ 2,835.00	$ -	$ 2,835.00	175%	$ (1,215.00)	$ 226.80
603	30" SDR35	$12,186.30	$ -	$ 12,186.30	$ -	$ 12,186.30	100%	$ -	$ 974.90
	TOTALS	**$616,301.20**	**$0.00**	**$32,093.30**	**$0.00**	**$32,093.30**	**5.21%**	**$584,207.90**	**$2,567.46**

Continuation Page

Application for Payment

Project: **10lv01**

Application No. 1
Application Date 01/17/14
Period To: 12/31/13

A	B	C	D	E	F	G		H	I
			Completed Work						
Item	Work Description	Scheduled Value	Previous Application	This Period	Materials (Not in D or	Completed and Stored	% (G/C)	Balance to Completion	Retainage
603	36" SDR35	$2,592.80	$ -	$ -	$ -	$ -	0%	$ 2,592.80	$ -
603	42" SDR35	$18,089.40	$ -	$ -	$ -	$ -	0%	$ 18,089.40	$ -
604Spec	Sanitary Manhole Mass 1048AGS(5'Dia.)	$38,644.00	$ -	$ 38,644.00	$ -	$ 38,644.00	100%	$ -	$ 3,091.52
604Spec	Sanitary Manhole Mass 1048AGS(6'Dia.)	$94,990.00	$ -	$ -	$ -	$ -	0%	$ 94,990.00	$ -
604Spec	Sanitary Manhole Mass 1048AGS(7'Dia.)	$113,090.00	$ -	$ 56,545.00	$ -	$ 56,545.00	50%	$ 56,545.00	$ 4,523.60
604Spec	Sanitary Siphon Chamber	$162,864.00	$ -	$ -	$ -	$ -	0%	$ 162,864.00	$ -
604Spec	Sanitary Siphon Chamber Rehabilitation	$252,575.00	$ -	$ -	$ -	$ -	0%	$ 252,575.00	$ -
811	8" Cure in Place Pipe	$30,420.00	$ -	$ -	$ -	$ -	0%	$ 30,420.00	$ -
811	10" Cured in Place Pipe	$70,221.00	$ -	$ -	$ -	$ -	0%	$ 70,221.00	$ -
811	15" Cured in Place Pipe	$55,440.00	$ -	$ -	$ -	$ -	0%	$ 55,440.00	$ -
811	18" Cured in Place Pipe	$69,608.00	$ -	$ -	$ -	$ -	0%	$ 69,608.00	$ -
811	14" Replace Protective Coating (Epoxy)	$27,784.00	$ -	$ -	$ -	$ -	0%	$ 27,784.00	$ -
811	20" Replace Protective Coating (Epoxy)	$45,494.00	$ -	$ -	$ -	$ -	0%	$ 45,494.00	$ -
811	24" Replace Protective Coating (Epoxy)	$63,480.00	$ -	$ -	$ -	$ -	0%	$ 63,480.00	$ -
604Spec	Field Office	$4,292.00	$ -	$ 1,073.00	$ -	$ 1,073.00	25%	$ 3,219.00	$ 85.84
603	Construction Staking	$15,413.00	$ -	$ -	$ -	$ -	0%	$ 15,413.00	$ -
603	Mobilization	$199,440.00	$ -	$ 49,860.00	$ -	$ 49,860.00	25%	$ 149,580.00	$ 3,988.80
	TOTALS	**$1,264,437.20**	**$0.00**	**$146,122.00**	**$0.00**	**$146,122.00**	**11.56%**	**$1,118,315.20**	**$11,689.76**

OHIO PUBLIC WORKS COMMISSION
APPENDIX E - DISBURSEMENT REQUEST FORM AND CERTIFICATION

DISBURSEMENT REQUEST NUMBER: 1

STATEMENT REQUESTING THE DISBURSEMENT OF FUNDS FROM THE OPWC PURSUANT TO SECTION 6 OF THE PROJECT AGREEMENT (the "Agreement') EXECUTED BETWEEN THE DIRECTOR OFTHE OHIO PUBLIC WORKS COMMISSION (the "Director") AND **The City of Massillon, (151-48244), Stark County** (the 'Recipient"), DATED **July 1, 2013**, FOR THE SOLE AND EXPRESS PURPOSE OF FINANCING THE CAPITAL IMPROVEMENT PROJECT DEFINED AND DESCRIBED IN APPENDIX A OF THE AGREEMENT (the "Project") AND NAMED AND NUMBERED AS **Levee Infrastructure Improvement, CS01Q/CS02Q**

EXPENDITURE PROGRESS:

	(1) AS PER AGREEMENT	(2) PAID PRIOR TO THIS DRAW	(3) AS PART OF THIS DRAW	(4) PAID TO DATE (Column 2+3)
A) PROJECT ENGINEERING COSTS				
1) Preliminary Engineering	**$31,516**	$ -	$27,095.16	$ 27,095.16
2) Final Design	**$157,581**	$ -	$29,900.01	$ 29,900.01
3) Other Engineering Services	**$126,064**	$ -	$6,241.37	$ 6,241.37
	$315,161			$ 63,236.55
B) Right of Way	**$0**	$ -	$ -	$ -
C) Construction Costs	**$1,575,808**	$ -	$ 163,958.08	$ 163,958.08
D) Materials Purchased Directly	**$0**	$ -	$ -	$ -
E) Permits, Advertising, Legal	**$1,000**	$ -	$ 632.40	$ 632.40
F) Construction Contingencies	**$157,581**	N/A	N/A	N/A
G) Totals	**$2,049,550**	**$ -**	**$ 227,827.02**	**$ 227,827.02**

FINANCING PROGRESS:

	(1) AS PER AGREEMENT	(2) USED PRIOR TO THIS DRAW	(3) AS PART OF THIS DRAW	(4) USED TO DATE (Column 2+3)
H) OPWC Funds	**$1,425,956**	$ -	$ 159,478.92	$ 159,478.92
I) Local Share				
1) In-Kind Contributions	**$316,161**	$ -	$63,868.95	$ 63,868.95
2) Public Revenues	**$307,433**	$ -	$ 4,479.16	$ 4,479.16
3) Private Revenues	**$0**			
J) Other Public Revenues				
1) ODOT/FHWA	**$0**	$ -		$ -
2) OEPA	**$0**	$ -	$ -	$ -
3) OWDA	**$0**	$ -	$ -	$ -
4) CDBG	**$0**	$ -	$ -	$ -
5) CDBG	**$0**	$ -	$ -	$ -
6) OTHER	**$0**	$ -	$ -	$ -
L) Total Local and Other Public Revenues	**$623,594**	$ -	$68,348.11	$ 68,348.11
M) Totals (H+L for each Column)	**$2,049,550**	**$ -**	**$ 227,827.02**	**$ 227,827.02**

[NOTE: Column totals for Line L must be equal to the column totals for line G]

Subdivision Name: The City of Massillon
Project Name: Levee Infrastructure Improvement
OPWC Control No.: CS01Q/CS02Q

Appendix E - Page 2

Disbursement Request # __1__

Is this the final request for disbursement of OPWC funds?... _______**YES**____x___**NO**

If the answer is YES, or if this disbursement uses the remainder of your OPWC assistance, your project file will be closed upon processing this request. As described in Appendix D of the Project Agreement, your minimum Percentage Contribution is 51% of the total project cost.

……

AUTHORIZED CERTIFICATIONS

All signatures must be original and in color ink.
(Note: Changes to project officials must be submitted in writing.)

PROJECT MANAGER CERTIFICATION:

I hereby certify that the work items invoiced and included herein are exclusively associated with the Project, have been completed in a satisfactory manner, and are otherwise in accord with the terms and conditions of the Agreement. This request reflects project completion at an estimated................. 11.12%

Keith A. Dylewski/City Engineer

Date: 2/10/14

Phone: (330) 830-1722

CHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER CERTIFICATION:

Pursuant to Section 6(b) and 6(c) of the Agreement, the undersigned Chief Executive Officer and Chief Fiscal Officer of the Recipient, as both are designated in Appendix B of the Agreement, hereby request the Director to disburse financial assistance moneys made available to Project in Appendix C of the Agreement (inclusive of any amendment thereto) to the payee as identified below in the amount so indicated which amount equals the product of the Disbursement Ratio and the dollar value of the attached cost documentation which was properly billed to the Recipient in exclusive connection with the performance of the Project, or, in the case of a final disbursement request, the amount entered at Line V of this Appendix E. The undersigned further certify that:

1) Each item of project cost documentation attached hereto is properly payable by the OPWC in accordance with the terms and conditions of the Agreement, and none of the items for which payment is requested has formed the basis of any payment heretofore made from the OPWC.

2) Each item for which payment is requested hereunder is or was necessary in connection with the performance of the project;

3) In the event that any of the money disbursed to the Recipient pursuant to this request is to be used to pay Project costs based on an invoice submitted by a contractor of which the Recipient's share is yet to be paid, the Recipient shall expend such money to pay such contractor for the Project costs within twenty-four (24) hours after receipt thereof. Recipient shall hold such money uninvested pending payment to the contractor;

4) This statement and attachments hereto shall be conclusive as evidence of the facts and statements set foah herein and shall constitute full warrant, protection, and authority to the Director for any actions taken pursuant hereto; and

5) This document evidences the approval of the undersigned Chief Executive Officer and Chief Fiscal Officer of each payment hereby requested and authorized.

IN WITNESS WHEREOF, the undersigned have executed this Disbursement Request Form and Certification as of this 10th day of FEBRUARY 2014.

Jayne Ferrero/ City Auditor

CFO Phone: (330) 830-1706

Hon. Kathy Catazaro-Perry/ Mayor

Subdivision Name: The City of Massillon
Project Name: Levee Infrastructure Improvement
OPWC Control No.: CS01Q/CS02Q
PROJECT MANAGER: Keith A. Dylewski/City Engineer

Appendix E - Page 3

Disbursement Request # __1___

CONTRACTOR/VENDOR PAYEE IDENTIFICATION:

Set forth the appropriate portion(s) of this Disbursement Request amount (all or part of the amount from H(3)) that is to be paid to each of the contractors/vendors (or Subdivision) identified below, and as are supported through accompanying copies of invoices or other evidence of expense.

1) AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC.. $ 159,478.92
PAYEE: Wenger Excavating Inc
Address: 26 N. Cochran St, PO Box 499
Dalton, Ohio 44618
Phone: Phone: (330)837-4767
Federal Tax ID #: Fed Tax ID# 34-1030888

2) AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC.. $ -
Address:

Phone:
Federal Tax ID #:

3) AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC.. $ -
PAYEE:
Address:

Phone:
Federal Tax ID #:

4) AMOUNT TO BE PAID CONTRACTOR/VENDOR BY OPWC.. $ -
Address:

Phone:
Federal Tax ID #:

OPWC Use Only

Accounting:____________________
(Initial)

Approval by:__________________________
(Signature)

Auditor:____________________
(Initial)

Date:_______/_____/___________

WENGER EXCAVATING, INC.
26 N. COCHRAN ST.
P.O. BOX 499
DALTON, OHIO 44618
(330) 837-4767

MR. FRED WERNER
CITY OF MASSILLON ENGINEERING
151 LINCOLN WAY EAST
CITY ADMINISTRATION BUILDING
MASSILLON, OHIO 44646

WENGER EXCAVATING, INC.

INVOICE COVER SHEET

CONTRACTOR *Wenger Excavating, Inc.*

ADDRESS *26 N. Cochran St., P.O. Box 499 Dalton, Ohio 44618*

TELEPHONE NO. *330.828.2995*

DATE *31-Dec-13* **INVOICE NO.** *14633*

PROJECT *CITY OF MASSILLON - 2013 LEVEE INFRASTRUCTURE PROJECT*

WENGER JOB NO. *1421* **PAY APP #** *ONE*

ORIGINAL CONTRACT	*$1,880,738.40*
CHANGE ORDER WORK	*$0.00*
REVISED CONTRACT	*$1,880,738.40*
TOTAL WORK COMPLETED TO DATE	*$178,215.30*
LESS: RETAINAGE @ 8% OF 1ST 50%	*($14,257.22)*
LESS: PREVIOUS ESTIMATE	*$0.00*
DUE THIS ESTIMATE	*$163,958.08*

SUBMITTED BY: Jeff Wenger *Jeff Wenger* **APPROVED BY:**

DATE: 1/13/14 **DATE:**

INVOICE

WENGER EXCAVATING, INC.
26 N. Cochran St., P.O. Box 499 Dalton, OH 44618, PH.: 330 828-2995, FAX.: 330.828-8158

MR. FRED WERNER
CITY OF MASSILLON ENGINEERING
151 LINCOLN WAY EAST
CITY ADMINISTRATION BUILDING
MASSILLON, OHIO 44646

DATE: 31-Dec-13
TERMS: Net 30 Days
INVOICE NO.: 14633
PROJECT NO.: 1421
ESTIMATE NO.: ONE

P.O./CONTRACT NO.: ______
P.O./CONTRACT DATE: ______
CUSTOMER JOB NO.: ______

REMITTANCE ADDRESS: Wenger Excavating, Inc.
P.O. Box 499
Dalton, OH 44618

PROJECT NAME: CITY OF MASSILLON - 2013 LEVEE INFRASTRUCTURE PROJECT

LINE	REF #	ITEM #	DESCRIPTION	PLAN QUANTITY	UNIT	UNIT PRICE	CONTRACT TOTAL ($)	QUANTITY THIS ESTIMATE	TOTAL QUANTITY TO DATE	% COMP	TOTAL THIS ESTIMATE ($)	TOTAL TO DATE ($)
			ROADWAY									
1	1	202	24" or Less Pipe Cleanout	3,730	LF	$12.50	$46,625.00	0.000	0.000	0%	$0.00	$0.00
2	2	202	Greater than 24" Pipe Cleanout	2,432	LF	$16.25	39,520.00	0.000	0.000	0%	0.00	0.00
3	3	202	Manhole Removed	3	EA	$6,974.00	20,922.00	2.000	2.000	67%	13,948.00	13,948.00
4	4	202	Concrete Channel & Headwall Removed	1	LS	$5,366.00	5,366.00	0.000	0.000	0%	0.00	0.00
5	5	202	Pipe Removed	145	LF	$19.50	2,827.50	64.000	64.000	44%	1,248.00	1,248.00
6	6	202	Plug & Fill Conduit	49	LF	$17.00	833.00	0.000	0.000	0%	0.00	0.00
7	7	202	Structure Removed	1	EA	$6,248.00	6,248.00	0.000	0.000	0%	0.00	0.00
			DRAINAGE									
8	8	603	18" Type B Conduit	30	LF	$62.50	1,875.00	0.000	0.000	0%	0.00	0.00
9	9	603	Concrete Collar	3	EA	$2,674.00	8,022.00	0.000	0.000	0%	0.00	0.00
10	10	604	Drainage Manhole Mass 1048A	1	EA	$11,315.00	11,315.00	0.000	0.000	0%	0.00	0.00
11	11	604	Catch Basin Type ODOT 2-5 Cast In Place	1	EA	$9,142.00	9,142.00	0.000	0.000	0%	0.00	0.00
12	12	809	Wall Mounted 15" Automatic Drainage Gate	1	EA	$10,201.00	10,201.00	0.000	0.000	0%	0.00	0.00
13	13	810	18" Host Pipe Slip Lining	110	LF	$158.20	17,402.00	0.000	0.000	0%	0.00	0.00
14	14	810	42" Host Pipe Slip Lining	105	LF	$199.80	20,979.00	0.000	0.000	0%	0.00	0.00
15	15	810	48" Host Pipe Sllip Lining	492	LF	$277.20	136,382.40	0.000	0.000	0%	0.00	0.00
16	16	810	60" Host Pipe Slip Lining	270	LF	$329.00	88,830.00	0.000	0.000	0%	0.00	0.00
17	17	810	66" Host Pipe Slip Lining	80	LF	$334.40	26,752.00	0.000	0.000	0%	0.00	0.00
18	18	811	3' - 42" Host Pipe Cast In Place Grouting Seal	2	EA	$3,667.00	7,334.00	0.000	0.000	0%	0.00	0.00
19	19	813	12x 7'9" Concrete Culvert Jiont Repair and Seal	12	EA	$10,765.00	129,180.00	0.000	0.000	0%	0.00	0.00
			SANITARY									
20	20	603	14" Ductile Iron Pipe	10	LF	$306.00	3,060.00	0.000	0.000	0%	0.00	0.00
21	21	603	20" Ductile Iron Pipe	10	LF	$364.80	3,648.00	0.000	0.000	0%	0.00	0.00
22	22	603	24" Ductile Iron Pipe	10.00	LF	$415.50	4,155.00	0.000	0.000	0%	0.00	0.00
23	23	603	18" SDR35	14.00	LF	$134.00	1,876.00	14.000	14.000	100%	1,876.00	1,876.00
24	24	603	27" SDR35	8	LF	$202.50	1,620.00	14.000	14.000	175%	2,835.00	2,835.00
25	25	603	30" SDR35	49	LF	$248.70	12,186.30	49.000	49.000	100%	12,186.30	12,186.30
26	26	603	36" SDR35	8	LF	$324.10	2,592.80	0.000	0.000	0%	0.00	0.00

DATE: *31-Dec-13* ESTIMATE #: *ONE*

PROJECT: *CITY OF MASSILLON - 2013 LEVEE INFRASTRUCTURE PROJECT* INVOICE NO.: *14633*

LINE	REF#	ITEM #	DESCRIPTION	PLAN QUANTITY	UNIT	UNIT PRICE	CONTRACT TOTAL	QUANTITY THIS ESTIMATE	TOTAL QUANTITY TO DATE	% COMP	TOTAL THIS ESTIMATE ($)	TOTAL TO DATE ($)
27	27	603	42" SDR35	42	LF	$430.70	18,089.40	0.000	0.000	0%	0.00	0.00
28	28	604	Sanitary Manhole Mass 1048AGS (5' dia)	1	EA	$38,644.00	38,644.00	1.000	1.000	100%	38,644.00	38,644.00
29	29	604	Sanitary Manhole Mass 1048AGS (6' dia)	2	EA	$47,495.00	94,990.00	0.000	0.000	0%	0.00	0.00
30	30	604	Sanitary Manhole Mass 1048AGS (7' dia)	2	EA	$56,545.00	113,090.00	1.000	1.000	50%	56,545.00	56,545.00
31	31	604	Sanitary Siphon Chamber	1	EA	$162,864.0	162,864.00	0.000	0.000	0%	0.00	0.00
32	32	604	Sanitary Sliphon Chamber Rehab	5	EA	$50,515.00	252,575.00	0.000	0.000	0%	0.00	0.00
33	33	811	8" Cured In Place Pipe	450	LF	$67.60	30,420.00	0.000	0.000	0%	0.00	0.00
34	34	811	10" Cured In Place Pipe	890	LF	$78.90	70,221.00	0.000	0.000	0%	0.00	0.00
35	35	811	15" Cured In Place Pipe	440	LF	$126.00	55,440.00	0.000	0.000	0%	0.00	0.00
36	36	811	18" Cured In Place Pipe	440	LF	$158.20	69,608.00	0.000	0.000	0%	0.00	0.00
37	37	811	14" Replace Protective Coating (Epoxy)	460	LF	$60.40	27,784.00	0.000	0.000	0%	0.00	0.00
38	38	811	20" Replace Protective Coating (Epoxy)	460	LF	$98.90	45,494.00	0.000	0.000	0%	0.00	0.00
39	39	811	24" Replace Protective Coating (Epoxy)	460	LF	$138.00	63,480.00	0.000	0.000	0%	0.00	0.00
			INCIDENTALS									
40	40	604	Field Office	1	LS	$4,292.00	4,292.00	0.250	0.250	25%	1,073.00	1,073.00
41	41	603	Construction Staking	1	LS	$15,413.00	15,413.00	0.000	0.000	0%	0.00	0.00
42	42	603	Mobilization	1	LS	$199,440.0	199,440.00	0.250	0.250	25%	49,860.00	49,860.00
				CONTRACT TOTAL TO DATE:			$1,880,738.40	TOTAL FOR THIS REQUEST:			$178,215.30	

TOTAL AMOUNT COMPLETED TO DATE: $178,215.30

LESS AMOUNT RETAINED REQUIRED BY CONTRACT: (14,257.22)

NET AMOUNT EARNED TO DATE: $163,958.08

LESS PREVIOUS REQUESTS FOR PAYMENT: 0.00

Submitted by: Wenger 1/13/14

Wenger Excavating, Inc. *Date*

Approved by:

City of Massillon *Date*

TOTAL AMOUNT DUE, PAY REQUEST NO.: *ONE* $163,958.08

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Preliminary Engineering

Name of Subdivision: City of Massillon
Project Number: CS01Q/CS02Q
Project Name: Levee Infrastructure Improvement
Payroll Number:
For the Two Week Period Beginning: 1/31/2010
Name of Person Preparing This Report: Keith A. Dylewski
Telephone Number: (330) 830-1722

Employee Name	Job Classification	DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		31	1	2	3	4	5	6	7	8	9	10	11	12	13						
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						2							2		4	38.2985	5.1894	6.6200	50.1079	$200.43
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent		7	7	7	7	7			7	7	7	7	7		70	25.6607	3.4770	5.5900	34.7277	$2,430.94
Jeffery King	Inspector		7	7	7	7	7			7	7	7				56	22.4500	3.0420	5.5900	31.0820	$1,740.59
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature:
Title: City Engineer
Date: 2/10/14

Total: $4,371.96

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Preliminary Engineering

Name of Subdivision: City of Massillon

Project Number: CS01Q/CS02Q

Project Name: Levee Infrastructure Improvement

Payroll Number:

For the Two Week Period Beginning: 2/14/2010

Name of Person Preparing This Report: Keith A. Dylewski

Telephone Number: (330) 830-1722

Employee Name	Job Classification	S 14	M 15	T 16	W 17	T 18	F 19	S 20	S 21	M 22	T 23	W 24	T 25	F 26	S 27	Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		DAY & DATE Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						2							2		4	38.2985	5.1894	6.6200	50.1079	$200.43
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent		7	7	7	7	7				7	7	7			56	25.6607	3.4770	5.5900	34.7277	$1,944.75
Jeffery King	Inspector		7	7	7	7	7				7	7	7			56	22.4500	3.0420	5.5900	31.0820	$1,740.59
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature

Title: City Engineer

Date: 2/10/14

Total: $3,885.77

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Preliminary Engineering

Name of Subdivision: City of Massillon
Project Number: CS01Q/CS02Q
Project Name: Levee Infrastructure Improvement
Payroll Number:
For the Two Week Period Beginning: 2/28/2010
Name of Person Preparing This Report: Keith A. Dylewski
Telephone Number: (330) 830-1722

Employee Name	Job Classification	DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		28	1	2	3	4	5	6													
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer			2			2									4	38.2985	5.1894	6.6200	50.1079	$200.43
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent			7	7	7	7									28	25.6607	3.4770	5.5900	34.7277	$972.38
Jeffery King	Inspector			7	7	7	7									28	22.4500	3.0420	5.5900	31.0820	$870.30
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature:
Title: City Engineer
Date: 2/10/14
Total: $2,043.10

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Preliminary Engineering

Name of Subdivision: City of Massillon

Project Number: CS01Q/CS02Q

Project Name: Levee Infrastructure Improvement

Payroll Number:

For the Two Week Period Beginning: 3/7/2010

Name of Person Preparing This Report: Keith A. Dylewski

Telephone Number: (330) 830-1722

Employee Name	Job Classification	DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		7	8	9	10	11	12	13	14	15	16	17	18	19	20						
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						2							2		4	38.2985	5.1894	6.6200	50.1079	$200.43
Gregory A. McCue	Construction Superintendent										4	4	4			12	26.3043	3.5642	5.5900	35.4585	$425.50
Fredrick P. Werner	Design Superintendent		7	7	7	7	7				7	7	7	7		63	25.6607	3.4770	5.5900	34.7277	$2,187.85
Jeffery King	Inspector		7	7	7	7	7				7	7	7	7		63	22.4500	3.0420	5.5900	31.0820	$1,958.16
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature:

Title: City Engineer

Date: 2/10/14

Total: $4,771.95

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Preliminary Engineering

Name of Subdivision: City of Massillon

Project Number: CS01Q/CS02Q

Project Name: Levee Infrastructure Improvement

Payroll Number:

For the Two Week Period Beginning 3/21/2010

Name of Person Preparing This Report: Keith A. Dylewski

Telephone Number: (330) 830-1722

Employee Name	Job Classification	DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		21	22	23	24	25	26	27	28	29	30	31	1	2	3						
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						2							2		4	38.2985	5.1894	6.6200	50.1079	$200.43
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent		7	7	7	7	7				7	7	7			56	25.6607	3.4770	5.5900	34.7277	$1,944.75
Jeffery King	Inspector		7	7	7	7	7				7	7	7			56	22.4500	3.0420	5.5900	31.0820	$1,740.59
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature

Title: City Engineer

Date: 2/10/14

Total: $3,885.77

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Preliminary Engineering

Name of Subdivision: City of Massillon

Project Number: CS01Q/CS02Q

Project Name: Levee Infrastructure Improvement

Payroll Number:

For the Two Week Period Beginning: 4/4/2010

Name of Person Preparing This Report: Keith A. Dylewski

Telephone Number: (330) 830-1722

Employee Name	Job Classification	DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		4	5	6	7	8	9	10	11	12	13	14	15	16	17						
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						2				2					4	38.2985	5.1894	6.6200	50.1079	$200.43
Gregory A. McCue	Construction Superintendent										2					2	26.3043	3.5642	5.5900	35.4585	$70.92
Fredrick P. Werner	Design Superintendent			7	7	7	7			7	7	7	7	7		63	25.6607	3.4770	5.5900	34.7277	$2,187.85
Jeffery King	Inspector			7	7	7	7			7	7	7	7	7		63	22.4500	3.0420	5.5900	31.0820	$1,958.16
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature:

Title: City Engineer

Date: 2/10/14

Total: $4,417.36

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Preliminary Engineering

Name of Subdivision: City of Massillon
Project Number: CS01Q/CS02Q
Project Name: Levee Infrastructure Improvement
Payroll Number:
For the Two Week Period Beginning: 4/18/2010
Name of Person Preparing This Report: Keith A. Dylewski
Telephone Number: (330) 830-1722

Employee Name	Job Classification	DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		18	19	20	21	22	23	24	25	26	27	28	29	30	1						
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						2							2		4	38.2985	5.1894	6.6200	50.1079	$200.43
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent		7	7	7	7	7			7	7	7	7	7		70	25.6607	3.4770	5.5900	34.7277	$2,430.94
Jeffery King	Inspector									7	7	7	7	7		35	22.4500	3.0420	5.5900	31.0820	$1,087.87
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature:
Title: City Engineer
Date: 2/10/14

Total: $3,719.24

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Final Design

Name of Subdivision: City of Massillon
Project Number: CS01Q/CS02Q
Project Name: Levee Infrastructure Improvement
Payroll Number:
For the Two Week Period Beginnir: 8/29/2010
Name of Person Preparing This Report: Keith A. Dylewski
Telephone Number: (330) 830-1722

Employee Name	Job Classification	DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		29	30	31	1	2	3	4	5	6	7	8	9	10	11						
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						2									2	38.2985	5.1894	6.6200	50.1079	$100.22
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent				7	7	7									21	25.6607	3.4770	5.5900	34.7277	$729.28
Jeffery King	Inspector															0	22.4500	3.0420	5.5900	31.0820	$0.00
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature:
Title: City Engineer
Date: 2/10/14

Total: $829.50

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Final Design

Name of Subdivision: City of Massillon

Project Number: CS01Q/CS02Q

Project Name: Levee Infrastructure Improvement

Payroll Number:

For the Two Week Period Beginnir: 9/12/2010

Name of Person Preparing This Report: Keith A. Dylewski

Telephone Number: (330) 830-1722

Employee Name	Job Classification	S 12	M 13	T 14	W 15	T 16	F 17	S 18	S 19	M 20	T 21	W 22	T 23	F 24	S 25	Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		DAY & DATE Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer										2			2		4	38.2985	5.1894	6.6200	50.1079	$200.43
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent									7	7	7	7	7		35	25.6607	3.4770	5.5900	34.7277	$1,215.47
Jeffery King	Inspector									4	4	4	4	4		20	22.4500	3.0420	5.5900	31.0820	$621.64
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature:

Title: City Engineer

Date: 2/10/14

Total: $2,037.54

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Final Design

Name of Subdivision City of Massillon

Project Number CS01Q/CS02Q

Project Name Levee Infrastructure Improvement

Payroll Number

For the Two Week Period Beginnir 9/26/2010

Name of Person Preparing This Report Keith A. Dylewski

Telephone Number (330) 830-1722

Employee Name	Job Classification	DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		26	27	28	29	30	1	2	3	4	5	6	7	8	9						
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						2									2	38.2985	5.1894	6.6200	50.1079	$100.22
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent		7	7	7	7	7									35	25.6607	3.4770	5.5900	34.7277	$1,215.47
Jeffery King	Inspector					4	4									8	22.4500	3.0420	5.5900	31.0820	$248.66
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature

Title City Engineer

Date 2/10/14

Total $1,564.34

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Final Design

Name of Subdivision City of Massillon	Project Number CS01Q/CS02Q	Project Name Levee Infrastructure Improvement	
Payroll Number	For the Two Week Period Beginning 10/31/2010	Name of Person Preparing This Report Keith A. Dylewski	Telephone Number (330) 830-1722

Employee Name	Job Classification	DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		31	1	2	3	4	5	6	7	8	9	10	11	12	13						
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						2							2		4	38.2985	5.1894	6.6200	50.1079	$200.43
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent		7	7	7	7	7			7	7	7	7	7		70	25.6607	3.4770	5.5900	34.7277	$2,430.94
Jeffery King	Inspector															0	22.4500	3.0420	5.5900	31.0820	$0.00
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

	City Engineer	2/10/14	$2,631.37
Signature	Title	Date	Total

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Final Design

Name of Subdivision: City of Massillon

Project Number: CS01Q/CS02Q

Project Name: Levee Infrastructure Improvement

Payroll Number:

For the Two Week Period Beginning: 11/14/2010

Name of Person Preparing This Report: Keith A. Dylewski

Telephone Number: (330) 830-1722

Employee Name	Job Classification	S	M	T	W	T	F	S	S	M	T	W	T	F	S	Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		14	15	16	17	18	19	20	21	22	23	24	25	26	27						
Keith A. Dylewski	City Engineer						2							2		4	38.2985	5.1894	6.6200	50.1079	$200.43
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent			7	7	7	7									28	25.6607	3.4770	5.5900	34.7277	$972.38
Jeffery King	Inspector			7	7	7	7									28	22.4500	3.0420	5.5900	31.0820	$870.30
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

Day & Date / Project Hours Worked Each Day

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature:

Title: City Engineer

Date: 2/10/14

Total: $2,043.10

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Final Design

Name of Subdivision: City of Massillon

Project Number: CS01Q/CS02Q

Project Name: Levee Infrastructure Improvement

Payroll Number:

For the Two Week Period Beginning: 11/28/2010

Name of Person Preparing This Report: Keith A. Dylewski

Telephone Number: (330) 830-1722

Employee Name	Job Classification	S	M	T	W	T	F	S	S	M	T	W	T	F	S	Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		28	29	30	1	2	3	4	5	6	7	8	9	10	11						
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						2							2		4	38.2985	5.1894	6.6200	50.1079	$200.43
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent			4	7	7	7			7	7	7	7	7		60	25.6607	3.4770	5.5900	34.7277	$2,083.66
Jeffery King	Inspector			4						4	4	4				16	22.4500	3.0420	5.5900	31.0820	$497.31
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature:

Title: City Engineer

Date: 2/10/14

Total: $2,781.41

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Final Design

Name of Subdivision City of Massillon	Project Number CS01Q/CS02Q	Project Name Levee Infrastructure Improvement
Payroll Number	For the Two Week Period Beginning 12/12/2010	Name of Person Preparing This Report Keith A. Dylewski — Telephone Number (330) 830-1722

		DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		12	13	14	15	16	17	18	19	20	21	22	23	24	25						
Employee Name	Job Classification	Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						2							2		4	38.2985	5.1894	6.6200	50.1079	$200.43
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent		7	7	7	7	7			7	7	7				56	25.6607	3.4770	5.5900	34.7277	$1,944.75
Jeffery King	Inspector				7	7										14	22.4500	3.0420	5.5900	31.0820	$435.15
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature

Title: City Engineer

Date: 2/10/14

Total: $2,580.33

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Final Design

Name of Subdivision: City of Massillon
Project Number: CS01Q/CS02Q
Project Name: Levee Infrastructure Improvement
Payroll Number:
For the Two Week Period Beginnir: 12/26/2010
Name of Person Preparing This Report: Keith A. Dylewski
Telephone Number: (330) 830-1722

Employee Name	Job Classification	DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		26	27	28	29	30	31	1	2	3	4	5	6	7	8						
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						3							3		6	38.2985	5.1894	6.6200	50.1079	$300.65
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent									6	5	4	7	7		29	25.6607	3.4770	5.5900	34.7277	$1,007.10
Jeffery King	Inspector										5	4	7			16	22.4500	3.0420	5.5900	31.0820	$497.31
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature

Title: City Engineer

Date: 2/10/14

Total: $1,805.06

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Final Design

Name of Subdivision City of Massillon	Project Number CS01Q/CS02Q	Project Name Levee Infrastructure Improvement	
Payroll Number	For the Two Week Period Beginnir 1/9/2011	Name of Person Preparing This Report Keith A. Dylewski	Telephone Number (330) 830-1722

Employee Name	Job Classification	DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		9	10	11	12	13	14	15	16	17	18	19	20	21	22						
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						3							3		6	38.2985	5.1894	6.6200	50.1079	$300.65
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent		7	7	7	7	7			7	7	7	7	7		70	25.6607	3.4770	5.5900	34.7277	$2,430.94
Jeffery King	Inspector															0	22.4500	3.0420	5.5900	31.0820	$0.00
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature

City Engineer
Title

2/10/14
Date

$2,731.59
Total

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Final Design

Name of Subdivision City of Massillon	Project Number CS01Q/CS02Q	Project Name Levee Infrastructure Improvement	
Payroll Number	For the Two Week Period Beginnir 1/23/2011	Name of Person Preparing This Report Keith A. Dylewski	Telephone Number (330) 830-1722

Employee Name	Job Classification	DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		23	24	25	26	27	28	29	30	31	1	2	3	4	5						
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						3							3		6	38.2985	5.1894	6.6200	50.1079	$300.65
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent		7	7	7	7	7			7	7	7				56	25.6607	3.4770	5.5900	34.7277	$1,944.75
Jeffery King	Inspector															0	22.4500	3.0420	5.5900	31.0820	$0.00
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

	City Engineer	2/10/14	$2,245.40
Signature	Title	Date	Total

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Final Design

Name of Subdivision: City of Massillon

Project Number: CS01Q/CS02Q

Project Name: Levee Infrastructure Improvement

Payroll Number:

For the Two Week Period Beginnir: 5/1/2011

Name of Person Preparing This Report: Keith A. Dylewski

Telephone Number: (330) 830-1722

		DAY & DATE																			
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		1	2	3	4	5	6	7	8	9	10	11	12	13	14						
Employee Name	**Job Classification**	**Project Hours Worked Each Day**														**Total Proj. Hrs.**	**Hourly Rate**	**PERS 13.55%**	**Insurance**	**Total Hourly Comp.**	**Bi- Weekly Project Gross Salaries**
Keith A. Dylewski	City Engineer						2				4	4				10	38.2985	5.1894	6.6200	50.1079	$501.08
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent									7	7	7	7	7		35	25.6607	3.4770	5.5900	34.7277	$1,215.47
Jeffery King	Inspector															0	22.4500	3.0420	5.5900	31.0820	$0.00
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature:

Title: City Engineer

Date: 2/10/14

Total: $1,716.55

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Final Design

Name of Subdivision City of Massillon	Project Number CS01Q/CS02Q	Project Name Levee Infrastructure Improvement	
Payroll Number	For the Two Week Period Beginnir 5/15/2011	Name of Person Preparing This Report Keith A. Dylewski	Telephone Number (330) 830-1722

Employee Name	Job Classification	DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		15	16	17	18	19	20	21	22	23	24	25	26	27	28						
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						3							3		6	38.2985	5.1894	6.6200	50.1079	$300.65
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent		7	7	7	7	7			7	7	7	7	7		70	25.6607	3.4770	5.5900	34.7277	$2,430.94
Jeffery King	Inspector		7	7												14	22.4500	3.0420	5.5900	31.0820	$435.15
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

	City Engineer	2/10/14	$3,166.74
Signature	Title	Date	Total

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Final Design

Name of Subdivision: City of Massillon

Project Number: CS01Q/CS02Q

Project Name: Levee Infrastructure Improvement

Payroll Number:

For the Two Week Period Beginnir: 5/29/2011

Name of Person Preparing This Report: Keith A. Dylewski

Telephone Number: (330) 830-1722

Employee Name	Job Classification	DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		29	30	31	1	2	3	4	5	6	7	8	9	10	11						
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						3							3		6	38.2985	5.1894	6.6200	50.1079	$300.65
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent		7	7	7	7	7									35	25.6607	3.4770	5.5900	34.7277	$1,215.47
Jeffery King	Inspector					4	4									8	22.4500	3.0420	5.5900	31.0820	$248.66
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature: K A D

Title: City Engineer

Date: 2/10/14

Total: $1,764.77

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Final Design

Name of Subdivision: City of Massillon
Project Number: CS01Q/CS02Q
Project Name: Levee Infrastructure Improvement
Payroll Number:
For the Two Week Period Beginnir: 6/12/2011
Name of Person Preparing This Report: Keith A. Dylewski
Telephone Number: (330) 830-1722

Employee Name	Job Classification	DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		12	13	14	15	16	17	18	19	20	21	22	23	24	25						
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer															0	38.2985	5.1894	6.6200	50.1079	$0.00
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent															0	25.6607	3.4770	5.5900	34.7277	$0.00
Jeffery King	Inspector															0	22.4500	3.0420	5.5900	31.0820	$0.00
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature:
Title: City Engineer
Date: 2/10/14

Total: $0.00

OHIO PUBLIC WORKS COMMISSION

INKIND CONTRIBUTIONS TIME REPORTING RECORD

Final Design

Name of Subdivision: City of Massillon

Project Number: CS01Q/CS02Q

Project Name: Levee Infrastructure Improvement

Payroll Number:

For the Two Week Period Beginnir: 6/26/2011

Name of Person Preparing This Report: Keith A. Dylewski

Telephone Number: (330) 830-1722

Employee Name	Job Classification	DAY & DATE														Total Proj. Hrs.	Hourly Rate	PERS 13.55%	Insurance	Total Hourly Comp.	Bi- Weekly Project Gross Salaries
		S	M	T	W	T	F	S	S	M	T	W	T	F	S						
		26	27	28	29	30	1	2	3	4	5	6	7	8	9						
		Project Hours Worked Each Day																			
Keith A. Dylewski	City Engineer						3							3		6	38.2985	5.1894	6.6200	50.1079	$300.65
Gregory A. McCue	Construction Superintendent															0	26.3043	3.5642	5.5900	35.4585	$0.00
Fredrick P. Werner	Design Superintendent		7	7	7	7						7	7	7		49	25.6607	3.4770	5.5900	34.7277	$1,701.66
Jeffery King	Inspector															0	22.4500	3.0420	5.5900	31.0820	$0.00
Linda S. Mikutel	Clerk															0	19.2392	2.6069	6.6200	28.4661	$0.00
Jason Haines	Engineering Aide															0	20.8100	2.8198	5.5900	29.2198	$0.00

I hereby certify that above information is accurate and properly reflects hours on the above referenced SCIP or LTIP project.

Signature

City Engineer
Title

2/10/14
Date

$2,002.31
Total

From:	cyndi.phillips@cantonrep.com on behalf of Canton, Legals <legals@cantonrep.com>
Sent:	Wednesday, June 19, 2013 10:34 AM
To:	Linda Mikutel
Subject:	Re: LEGAL NOTICE
Attachments:	massillon.pdf

Linda
Ad proof attached
Ad #624969
Cost $632.40
Publish June 26, July 3, 10

On Wed, Jun 19, 2013 at 9:32 AM, Linda Mikutel <lmikutel@massillonohio.com> wrote:

Please publish the attached notice in The Independent on June 26, July 3, July 10, 2013.

Bill account #132071 and send the bill to the following address:

Mary Beth Bailey
Massillon City Council
One James Duncan Plaza
Massillon, OH 44646

--

Cyndi Phillips
Legal Advertising Dept
GateHouse Media
Representing
The Repository, Times Reporter, Independent & Suburbanite
500 Market Ave. S.
Canton OH 44702
330-580-8432

This message may contain confidential and/or privileged information. If you are not the intended recipient or authorized to receive this for the intended recipient, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this message in error, please advise the sender immediately by sending a reply e-mail and delete this message. Thank you for your cooperation.

LEGAL NOTICE

Sealed bids will be received by the Director of Public Safety and Service of the City of Massillon, Ohio ("Owner") until 1:30, pm, local time, on July 18, 2013, at the Office of said Director, Municipal Government Center Annex, The City Administration Building, 151 Lincoln Way East, Massillon OH 44646, for all labor, material, and services necessary for 2013 Levee Infrastructure Improvement Project (the "Project"), as more fully described in the Contract Documents prepared by the City of Massillon, Engineering Department ("Design Professional"). Bids received after this time will not be accepted. Bids will be opened publicly and read immediately thereafter. Subject to the right of the Owner to reject any or all bids, the Owner will award contracts to the bidder(s) submitting the lowest and best bid(s). Direct questions about the Project to the City Engineer, Keith A. Dylewski, P.E. Municipal Government Center Annex, The City Administration Building, 151 Lincoln Way East, Massillon, Oh, 44646.

Contract Documents may be obtained by contacting ARC-Cleveland/Eblueprint- 3666 Carnegie Ave., Cleveland, Ohio 44115, www.eBlueprint.com, voice: 216-281-1234, fax: 216-281-7607, upon payment of for each set, plus tax, shipping and handling. The fee is non-refundable.

Contract Documents may be reviewed without charge during business hours at the following location: The Office of the City Engineer, Municipal Government Center Annex, The City Administration Building, 151 Lincoln Way East, Second Floor, Massillon, Ohio 44646.

All bids must be accompanied by a Bid Guaranty in the form of either a Bid Guaranty and Contract Bond for the full amount of the bid (including all add alternates) or a certified check, cashier's check, or an irrevocable letter of credit in an amount equal to 10% of the bid (including all add alternates), as described in the Instructions to Bidders.

Each proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity. The owner intends and requires that this project be completed no later than November 15, 2013.

All contractors and subcontractors involved with the project will, to the extent practicable use Ohio Products, material, services, and labor in the implementation of their project. Additionally, contractor compliance with the equal employment opportunity requirements of the Ohio Administrative Code Chapter 123, the Governor's Executive Order of 1972, and Governor's Executive Order 84-9 shall be required.

The work to be performed under this contract is also subject to Federal Labor Standards Provisions, including the payment of prevailing wage rates as determined by the Secretary of Labor in accordance with the Davis-Bacon Act.

No Bidder may withdraw its bid within sixty (60) days after the bid opening. The Owner reserves the right to waive irregularities in bids, to reject any or all bids, and to conduct such investigation as necessary to determine the lowest and best bidder for each contract.

James Johnson-
Director of Public Safety
and Service

Published in the Independent June 26, July 3, July 10, 2013