

2016 PROJECT SUBMITTALS INFORMATION GRID - at submittal

I2\INFOGRID

DISTRICT 12 D.I.C. 2016 PROJECT SUBMITTALS	MONCLOVA TWP.	RICHFIELD TWP.	SPENCER TWP.	SPRINGFIELD TWP.	SPRINGFIELD TWP.	SYLVANIA TWP.	HOLLAND	OTTAWA HILLS	WHITEHOUSE					
Useful Life - years	18	24	20	20	18	24	35	23	20					
CONTACT PERSON	Sarah Rowland	Sarah Rowland	Sarah Rowland	Sarah Rowland	Sarah Rowland	Sarah Rowland	Mike Yunker	Marc Thompson	Jordan Daugherty					
PROJECT NAME	Black Road Blystone subdivision Monclova Road	Miller Road	Schwamberger Road Ph.2 Frankfort Road	Geiser, Hidden Meadows,hidden Springs, & Hill	Centennial Rd. Wolf Creek Executive park	Fair Hills Corey Woods McCord Road	Washington Drive	Bancroft Orchard Park	Rupp Rad Technology Drive					
USERS	11,380	100	2,160	4,825	6,540	18,440	105	9,600	7,790					
NEW CONSTRUCTION	no	no	no	no	no	no	no	no	no					
TOTAL PROJECT COST	\$730,000	\$196,000	\$856,000	\$942,000	\$380,000	\$1,091,000	\$565,000	\$1,026,550	\$702,500					
AMOUNT REQUESTED	\$200,000	\$96,040	\$333,840	\$320,280	\$129,200	\$370,940	\$276,850	\$246,360	\$344,225					
% LOCAL SHARE	73%	51%	61%	66%	66%	66%	51%	76%	51%					
DELINQUENT PROJECTS	no	no	no	no	no	no	no	no	no					
Verified non-local revenue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Verified partial funds budgeted	YES	YES	YES	YES	YES	YES	NO	YES	NO					
Joint co-op agreement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
C.I.R. turned in and correct	YES	YES	YES	YES	YES	YES	YES	YES	YES					
GRANT AMOUNT		\$48,020	\$166,920	\$160,140		\$185,470	\$276,850	\$123,180	\$172,113					
LOAN AMOUNT	\$200,000	\$48,020	\$166,920	\$160,140	\$129,200	\$185,470		\$123,180	\$172,112					
PERCENTAGE %	100%	50%	50%	50%	100%	50%		50%	50%					
Federal, State, or other Grant/loan - % amount														
EPA ORDERS														
SUBDIVISION'S Number # one project	YES	YES	YES	YES		YES	YES	YES	YES					
Construction Start date	04/01/2018	06/01/2018	06/01/2018	08/01/2017	07/15/2017	04/01/2018	04/01/2018	04/01/2018	04/08/2018					
Construction end date	06/01/2019	06/01/2019	03/01/2019	03/30/2019	12/31/2018	06/01/2019	10/31/2018	10/30/2018	12/31/2018					
assessments %														
SELF SCORE	102	91	100	100	98	102	84	94	99					
Partnership - %	38%	12.5%	37%	49%	54%	27%			30%					

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DISTRICT 12 D.I.C. 2016 PROJECT SUBMITTALS				SANITARY ENGINEER	SANITARY ENGINEER	SANITARY ENGINEER	SANITARY ENGINEER	SANITARY ENGINEER	ENGINEER	ENGINEER	ENGINEER			
Useful Life - years				25	50	50	50	50	20	20	20			
CONTACT PERSON				Jim Shaw	Jim Shaw	Jim Shaw	Jim Shaw	Jim Shaw	Jeff Lohse	Jeff Lohse	Sarah Rowland			
PROJECT NAME				2017 Water Resource Recovery facility	2017 watermain replacements	Sanitary Sewer S-189 Relining	2017 S.S.#500 cleaning/repair MH2 to MH4	Siphon Rehabilitation Cairl Ditch	Holland-Sylvania and N.Curtice Road	I-475/US 23 at DORR st. Interchange	Sylvania Avenue			
USERS				57,810	192	849	57,810	38,253	22,180	95,858	12,915			
NEW CONSTRUCTION				no	no	no	no	no	no	YES	no			
TOTAL PROJECT COST				\$3,058,000	\$742,605	\$978,866	\$1,912,375	\$500,000	\$2,530,000	\$5,625,000	\$2,718,000			
AMOUNT REQUESTED				\$1,193,000	\$289,616	\$300,000	\$900,000	\$195,000	\$1,239,700	\$1,000,000	\$400,000			
% LOCAL SHARE				61%	61%	69%	53%	61%	51%	82%	85%			
DELINQUENT PROJECTS				no	no	no	no	no	no	no	no			
Verified non-local revenue				YES	NO	NO	YES	NO	N/A	yes	yes			
Verified partial funds budgeted				NO	NO	NO	NO	NO	YES	YES	YES			
Joint co-op agreement				YES	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
C.I.R. turned in and correct				YES	YES	YES	YES	YES	YES	YES	YES			
GRANT AMOUNT				\$477,000			\$360,000	\$95,000	\$1,239,700	\$500,000	\$200,000			
LOAN AMOUNT				\$716,000	\$289,616	\$300,000	\$540,000	\$100,000		\$500,000	\$200,000			
PERCENTAGE %				60%	100%	100%	60%	50%		50%	50%			
Federal, State, or other Grant/loan - % amount				61%	61%	69%	53%	61%		65%	75%			
EPA ORDERS														
SUBDIVISION'S Number # one project				YES										
Construction Start date				01/02/2018	05/01/2018	01/02/2018	04/01/2018	04/01/2018	04/01/2019	N/A	04/01/2019			
Construction end date				12/31/2018	12/31/2018	12/31/2018	12/31/2018	12/15/2018	12/31/2019	N/A	06/01/2020			
assessments %														
SELF SCORE				103	89	95	95	96	73	103	105			
Partnership - %				52%						49%				