

Major Program Agenda Listing as of 2/23/2018

Group 1: Major New, Group 2: Major Bridge, Group 3: Multi-Lane, Group 4: Special Adds, Group 5: Safety (Over\$5M), Group 6: Over \$10 Million

Query Prompts: Current SFY: 2018 District(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

L Milestone is Past Due/Late.

RW Aquisition Related Information

Query: Agenda for Major Programs New 20

Dist	Group	Maj Prgm Group Name	PID	TRAC Tier	Project Name (ie CRS)	Type	Project Manager, Primary Work Category	Draft TRAC	Com'td Award \$	Total All Est's	Major Prgm Outst'g \$ (Not Enc'd)	>	Env Doc Approved / Re-Eval	>	InHouse Design	>	AuthDsg Consult	>	Stage 1 Compl	>	Stage 2 Compl	>	Stage 3 Compl	>	PS&E Dist Trac Cmpl	+	RW Auth	>	RW Aquis Complete	Ttl Prcl	RW Cost/ Estimate (\$ Millions)	>	Dist RW Cert	>	Plan File Cent Off	>	Sale	>	Award	Awd SFY
1	01) MNC	006 Allen Lima Rail Grade	80441	Tier 2	ALL Lima RR Grade Separation	Local Let	CLARK, BETH D, Railroad Grade Separation		\$10.58	\$15.22	\$4.91	A	10/11/16				A	09/24/15	A	05/18/16	A	05/16/17	A	12/01/17	A	10/27/16	A	12/15/17	33	\$1.41	A	12/15/17	A	12/28/17	L	02/21/18	03/30/18	2018		
		Group subtotal:	1						\$10.58	\$15.22	\$4.91																	33	\$1.41											
1	02) MLR		94214		ALL IR 75 15.80	ODOT Let	GASSER, JENNIFER L, Minor Rehabilitation - Pavement Prmy Sys		\$11.13	\$12.01	\$6.60		07/02/18	A	07/27/17		A	01/22/18		04/02/18		03/01/19		05/31/19		07/03/18		07/01/19									10/01/21	2022		
		Group subtotal:	1						\$11.13	\$12.01	\$6.60																	0	\$0.00											
		Dist subtotal:	2					0	\$21.71	\$27.23	\$11.51																	33	\$1.41											

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2	01) MNC	007 Lucas - IR 75	93594	Tier 1	LUC IR 75 1.10	ODOT Let	ROGERS, DOUG A, Major Rehabilitation		\$149.66	\$174.15	\$1.69	A		A	05/16/13	A	01/29/15	A	11/03/16	A	11/22/17	A	12/15/17	A	05/02/16	A	01/27/17	26	\$0.70	A	12/22/17	A	12/22/17	05/17/18	05/28/18	2018
2	01) MNC	009 Lucas - IR 75	93592	Tier 1	WOO/LUC IR75 30.70/0.00 Major	ODOT Let	STORMER, MICHAEL A, Major Reconstruction		\$183.50	\$217.45	\$100.09	A		A	03/14/13	A	03/06/15	A	08/01/16		06/01/18		08/20/18	A	10/26/16		08/15/18	39	\$7.53		08/31/18	A	09/24/18	02/28/19	03/11/19	2019
2	01) MNC	014 Henry - SR 110	22984	Tier 1	HEN New Bridge	Non-Let	ROGERS, DOUG A, New Bridge			\$15.40					A	12/15/14	A	09/22/15	A	09/16/16								6					Non-Let	Non-Let		
2	01) MNC	019 Lucas IR - 475/ Dorr St.	88084		LUC IR 475 6.48/7.53 Hill/Dor P3	ODOT Let	THIERRY, JOHN E, Bridge Deck Replacement		\$41.00	\$44.75	\$21.00	A		A	12/17/10	A	05/25/12	A	02/15/13	A	07/23/13	A	08/05/13					0	\$0.33	A	09/27/13		02/01/19	10/01/19	10/01/19	2020
2	01) MNC	019 Lucas IR - 475/ Dorr St.	99737	Tier 2	LUC IR475-7.53/Dorr St Intrchn	Non-Let	FAHY, JULIE M, Interchange, New			\$10.03	\$0.16	A		A	01/29/18										05/01/18		08/02/19	73	\$7.00		08/26/19		10/01/19	10/01/19	2020	
2	01) MNC	019 Lucas IR - 475/ Dorr St.	103709		LUC IR 475 5.79 Phase 4	Non-Let	GRAMZA, MICHAEL T, Major Rehabilitation																									Non-Let	Non-Let			
2	01) MNC	025 Fulton SR 66/CR 24	96813	Tier 2	FUL SR66 Relocation on CR24	Non-Let	BEHRMAN, AARON D, Relocation			\$1.50	\$0.52			A	12/31/15		05/02/18		09/21/18		02/08/19							150			11/21/19	12/21/19	02/15/20	Non-Let		
2	01) MNC	035 Lucas I-475 Widening	95875	Tier 2	LUC IR 475 0.09 Widening	Non-Let	BIDINGER, JOHN R, Major Widening			\$54.75	\$2.76	A				07/30/18		06/06/20		09/16/20								0	\$0.00	NA	NA	Non-Let	Non-Let			
2	01) MNC	035 Lucas I-475 Widening	96482	Tier 3	LUC IR 475 0.93 over Monclova Rd	Non-Let	FAHY, JULIE M, Minor Widening			\$8.47	\$0.90			A	01/17/14		12/31/18		06/06/20		12/18/19							1	\$1.00		NA	Non-Let	Non-Let			
2	01) MNC	035 Lucas I-475 Widening	99731	Tier 3	LUC IR 475 1.85 @20A Interchn	ODOT Let	FAHY, JULIE M, Interchange, New		\$13.80	\$27.52	\$0.50			A	12/29/15	A	11/08/17		04/16/18		01/11/19				07/16/18		08/15/19	16	\$2.90		09/01/19		01/01/20	01/01/20	01/01/20	2020
2	01) MNC	100 TRAC Related Projects	104921		LUC IR 75 3.00 Vandal Fence	ODOT Let	HOOT, GRANT L, Bridge Maintenance		\$0.90	\$0.97	\$0.90																	0	\$0.00		09/14/18		10/29/18	01/24/19	02/04/19	2019
		Group subtotal:	11						\$388.86	\$554.99	\$128.52																	311	\$19.47							
2	03) MBR		101114		WOO/LUC IR75/2 Deck Sealing FY20	ODOT Let	GECKLE, DAVID J, Bridge Maintenance		\$0.85	\$1.08	\$0.20																	0	\$0.00		01/18/19		02/22/19	01/01/20	01/01/20	2020
2	03) MBR		101556		LUC SR2 18.62 Dehumidify	ODOT Let	ROGERS, DOUG A, Bridge Repair		\$13.84	\$17.15	\$14.24	A			A	12/21/16	A	06/02/17	A	09/18/17	A	11/20/17	A	05/25/17		NA		2	\$0.08	A	11/06/17	A	11/06/17	05/10/18	05/21/18	2018
2	03) MBR		106163		LUC 280 2.81 VGCS conc. overlay	ODOT Let	GECKLE, DAVID J, Bridge Repair		\$21.60	\$23.10	\$21.60																	0	\$0.01		09/14/18		02/01/19	10/01/19	10/01/19	2020
		Group subtotal:	3						\$36.29	\$41.32	\$36.04																	2	\$0.08							
2	04) SFT		101007		WOO SR 64 0.39 Roundabouts	ODOT Let	BDEIRI, IMAD J, Intersection Improvement		\$9.10	\$10.74		A		A	05/05/17																			06/21/18	07/02/18	2019
2	04) SFT		102032		LUC SR 51 9.01 Sfty / Resurf	Local Let	BEHRMAN, AARON D, Turn Lane Addition		\$5.59	\$6.03				A	11/03/17		03/15/18																	02/22/19	04/12/19	2019
		Group subtotal:	2						\$14.69	\$16.77	\$0.00																	12	\$0.36							
		Dist subtotal:	16					0	\$439.84	\$613.09	\$164.56																	325	\$19.91							

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3	01) MNC	026 Medina SR 18	92953	Tier 2	MED SR 0018 12.99	ODOT Let	SHENAL, ROBERT A, Section Improvement		\$1.53	\$34.75	\$0.41	A	12/16/16			A	02/28/13	A	01/18/16	A	06/21/17	L	02/02/18		11/08/19		08/03/18		09/07/20	75	\$3.13		09/21/20		08/28/20		10/01/21		10/01/21	2022		
		Group subtotal:	1						\$1.53	\$34.75	\$0.41																		75	\$3.13												
3	02) MLR		91095		WAY SR 0083 10.81	ODOT Let	BANTZ, JERRY A, Major Rehabilitation		\$23.60	\$23.90	\$18.50		03/01/21																													
3	02) MLR		93455		RIC US 0030 09.13	ODOT Let	KAPUSTAR, KENT A, Major Rehabilitation		\$43.83	\$58.77	\$45.56		03/02/18		A	05/24/13	A	04/04/16	A	12/30/16		07/01/19		09/24/19		04/17/18		10/04/19	30	\$0.40		10/11/19		10/14/19		01/01/20		01/01/20	2020			
3	02) MLR		98911		RIC US 0030 11.58	ODOT Let	KAPUSTAR, KENT A, Major Rehabilitation		\$56.17	\$64.67	\$60.05		07/30/18					02/28/18		11/30/18		07/01/19		09/24/19		09/21/18		10/04/19	18	\$3.69		10/11/19		10/14/19		01/01/20		01/01/20	2020			
3	02) MLR		101439		WAY SR 0021 00.00	ODOT Let	GABEL, PHILLIP J, Major Rehabilitation		\$25.80	\$26.29	\$17.00		03/01/23																													
3	02) MLR		107714		LOR IR 0090 10.76	ODOT Let	SCHAFRATH, MICHAEL J, Major Rehabilitation		\$49.40	\$50.88	\$41.00																															
		Group subtotal:	5						\$198.80	\$224.51	\$182.12																															
3	06) \$10		14821		MED N Carpenter Road	ODOT Let	WALTER, MATTHEW A, Major Reconstruction		\$16.24	\$18.53	\$0.00	A	12/01/16		A	04/01/97		NA		NA		NA		NA						4	\$0.59		NA	A	09/25/17	L	02/01/18	L	02/12/18	2018		
		Group subtotal:	1						\$16.24	\$18.53	\$0.00																		4	\$0.59												
		Dist subtotal:	7					0	\$216.57	\$277.79	\$182.52																		127	\$7.81												

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4	01) MNC	027 Summit I-76 / I-77/ SR 8	95831	Tier 2	SUM IR 0076 10.95(Akron Beltway)	Non-Let	FEUDNER, LORIE K, Freeway Management			\$261.00	\$1.40			A 11/15/13								\$25.00						
4	01) MNC	027 Summit I-76 / I-77/ SR 8	101402	Tier 2	SUM 76/77 Central Interchange	ODOT Let	ROSEN, ROBERT R, Interchange.		\$45.00	\$55.90	\$38.46	06/01/18		A 10/12/16	A 02/02/18	03/01/19	10/01/19	07/03/20	12/01/18	08/03/20	5	\$1.00	09/01/20	10/01/20	Non-Let	Non-Let	2021	
4	01) MNC	027 Summit I-76 / I-77/ SR 8	106002	Tier 2	SUM IR 77/277/US 224 Interchange	Non-Let	FEUDNER, LORIE K, Preliminary Development			\$5.01	\$4.50	11/15/19		A 10/30/17												Non-Let	Non-Let	
4	01) MNC	027 Summit I-76 / I-77/ SR 8	107688		SUM IR 76 6.15 (SW Interchange)	Non-Let	POWELL, THOMAS J, Interchange, Reconstruction		\$2.50	\$3.00	\$0.50															Non-Let	Non-Let	
4	01) MNC	027 Summit I-76 / I-77/ SR 8	107707		SUM IR 76 7.58 (NW Interchange)	Non-Let	POWELL, THOMAS J, Interchange, Reconstruction		\$2.50	\$3.00	\$0.50															Non-Let	Non-Let	
4	01) MNC	028 Stark US 30 18.35	20344	Tier 2	STA US 0030 18.35	Non-Let	ROSEN, ROBERT R, Relocation	Yes		\$6.74	\$0.07	A 06/18/07		A 08/06/04	A 01/28/15	A 08/08/17			NA		105	\$0.20				Non-Let	Non-Let	
Group subtotal:			6						\$50.00	\$334.64	\$45.43										110	\$26.20						
4	02) MLR		76721		SUM SR 0008 07.60	ODOT Let	SIMPKINS, MICHAEL S, Major Rehabilitation		\$47.10	\$53.43	\$47.02	A 12/30/14		A 12/08/05		A 07/03/14	A 10/31/14	A 09/11/15	A 07/01/14	A 10/06/15	4	\$0.07	A 01/26/16	03/12/18	07/12/18	07/23/18	2019	
4	02) MLR		90973		STA IR 0077 08.40/VAR	ODOT Let	BEESE, LAURA M, Bridge Replacement		\$41.10	\$50.06	\$25.00	01/11/19		A 05/14/12	A 05/08/17	09/07/18	12/14/18	01/11/19	06/15/18	01/15/19	3	\$0.05	01/18/19	01/21/19	07/01/19	07/01/19	2020	
4	02) MLR		96670		SUM IR 0076 05.53	ODOT Let	DEPTO, DANIEL K, Major Reconstruction		\$25.13	\$35.22	\$23.24	A 05/18/16		A 06/14/16	A 11/23/16	A 06/12/17	A 01/11/18	06/29/18	A 03/31/17	08/03/18	51	\$4.07	08/10/18	11/05/18	03/07/19	03/18/19	2019	
4	02) MLR		102329		SUM IR 0076/0077 8.42/09.77	ODOT Let	POWELL, THOMAS J, Major Rehabilitation		\$95.00	\$97.41	\$80.00	07/01/20					08/01/20						09/30/20	10/01/20	01/01/21	01/01/21	2021	
Group subtotal:			4						\$208.33	\$236.12	\$175.26										58	\$4.18						
4	03) MBR		91071		SUM SR 0059 00.07R	ODOT Let	ANDRASIK, MARK J, Bridge Maintenance		\$0.77	\$0.89	\$0.77	A 01/23/18					A 10/30/17	A 01/29/18					A 01/25/18	A 01/31/18	09/13/18	09/24/18	2019	
4	03) MBR		91710		SUM SR 0008 01.75	ODOT Let	BEESE, LAURA M, Bridge Replacement		\$120.00	\$145.52	\$130.99	10/12/18		A 01/17/12	A 07/06/17	12/03/18	07/03/19	03/01/20	10/19/18	05/01/20	78	\$2.00	06/01/20	06/01/20	10/01/20	10/01/20	2021	
Group subtotal:			2						\$120.77	\$146.41	\$131.76										78	\$2.00						
4	04) SFT		89022		STA Everhard Road & Whipple Ave.	Local Let	HUNT, JON B, Intersection Improvement		\$7.16	\$9.37		A 05/12/16			A 06/15/15	A 04/01/16		A 01/29/18	A 05/24/16	A 01/26/18	23	\$1.34	A 01/29/18	A 01/29/18	03/22/18	05/01/18	2018	
4	04) SFT		89113		SUM SR 91/US 224/Canton Road	ODOT Let	BOSE, LISA A, Widening		\$7.80	\$11.71		A 06/30/15		A 09/30/15	A 06/17/16	A 10/14/16	A 01/18/18	06/01/18	A 11/08/16	04/16/18	49	\$1.75	10/29/18	11/05/18	01/31/19	02/11/19	2019	
4	04) SFT		90415		SUM SR 0241 04.10	Local Let	CUTLER, JEFFREY G, Design		\$9.22	\$13.79		03/31/18		A 01/15/13		A 09/22/17	07/20/18	04/04/19	03/01/18	04/03/19	34	\$2.00	04/11/19	05/01/19	06/26/19	07/24/19	2020	
4	04) SFT		96346		STA US 0062 24.90	ODOT Let	MALLAS, DAYNA A, Intersection Improvement		\$5.33	\$8.66		A 05/18/16		A 10/05/15	A 05/11/16	A 01/17/17	A 11/02/17	A 08/24/16	A 11/08/17	39	\$2.30	A 01/17/18	A 01/19/18	04/19/18	04/30/18	2018		
4	04) SFT		96637		MAH IR 0680 02.06	ODOT Let	CHANEY, MATTHEW A, Bridge Repair		\$10.39	\$12.43		A 12/07/17		A 05/19/16	A 05/19/16	A 06/02/17	A 09/08/17	A 10/28/16	A 06/20/17	2	\$0.06	A 12/11/17	A 12/20/17	03/22/18	04/02/18	2018		
4	04) SFT		98585		POR Tallmadge Rd (CR 18)	ODOT Let	CHRISTOFF, MARY B, Section Improvement		\$7.00	\$9.06		09/26/18			06/27/18	11/23/18	04/24/19	04/01/20	12/28/18	12/27/19	28	\$0.63	07/01/20	07/01/20	10/01/20	10/01/20	2021	
4	04) SFT		100471		STA SR 0241 09.71	ODOT Let	MALLAS, DAYNA A, Widening		\$5.28	\$7.70		06/29/18									103	\$0.91	11/01/19	01/01/20	04/01/20	04/01/20	2020	
4	04) SFT		100824		STA US 0062 24.05	ODOT Let	MALLAS, DAYNA A, Relocation		\$17.50	\$28.93		08/01/18		A 06/01/17	06/01/18	03/01/19	02/01/20	01/01/21	06/14/19	09/01/20	82	\$6.11	02/01/21	07/01/21	10/01/21	10/01/21	2022	
4	04) SFT		102234		POR SR 0014 03.65	ODOT Let	ROSEN, ROBERT R, Widening		\$5.70	\$7.30		09/14/18		A 12/02/16	02/28/18	07/11/18	04/26/19		10/07/18	02/07/20	82	\$0.17	03/01/20	10/01/20	01/01/21	01/01/21	2021	
4	04) SFT		103293		SUM CR 0017 16.51	Local Let	CUTLER, JEFFREY G, Major Widening		\$8.74	\$11.79		04/02/18				03/09/18			01/01/20	05/01/18	01/04/19	29	\$2.15	03/01/20	04/01/20	05/01/20	06/01/20	2020
Group subtotal:			10						\$84.10	\$120.74	\$0.00										471	\$17.42						
4	06) \$10		104042		SUM Main Street Corridor	Local Let	CUTLER, JEFFREY G, Bikeways		\$21.75	\$24.36		A 08/28/17							A 12/01/17				A 12/06/17	A 12/07/17	05/01/18	06/01/18	2018	
Group subtotal:			1						\$21.75	\$24.36	\$0.00										0	\$0.00						
Dist subtotal:			23					1	\$484.96	\$862.28	\$352.45										717	\$49.80						

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5	02) MLR		93006		MUS IR 70 10.66	ODOT Let	LUTZ, JASON S, Major Reconstruction		\$68.00	\$73.22	\$48.00		01/01/20						07/01/19		02/01/20		09/01/20									09/01/20		10/01/20		01/01/21		01/01/21	2021		
		Group subtotal:	1						\$68.00	\$73.22	\$48.00																		0	\$0.00											
5	04) SFT		81766		FAI CR 7 01.57	ODOT Let	COMISFORD, RANDY S, Turn Lane Addition		\$8.03	\$13.24		A	12/15/16			A	06/05/15	A	12/21/15	A	06/22/16	A	01/04/17		03/13/18	A	01/09/17		03/06/18	41	\$4.49		03/16/18		04/30/18		07/26/18		08/06/18	2019	
		Group subtotal:	1						\$8.03	\$13.24	\$0.00																		41	\$4.49											
5	06) \$10		97346		MUS CR 32 00.00	ODOT Let	COMISFORD, RANDY S, Bridge Replacement		\$13.61	\$18.97		A	07/20/17			A	11/24/14	A	09/23/16	A	03/31/17	A	09/27/17	A	10/20/17	A	08/16/17	A	11/15/17	13	\$2.70	A	11/15/17	A	11/06/17		03/08/18		03/19/18	2018	
5	06) \$10		97691		FACD05 PER Perry FS	Other Age	ROHRIG, ROBERT E, Facility Renovation		\$10.73	\$12.63		A	08/03/17																												
		Group subtotal:	2						\$24.34	\$31.60	\$0.00																		13	\$2.70											
		Dist subtotal:	4					0	\$100.37	\$118.06	\$48.00																		54	\$7.19											

Major Program Agenda Listing as of 2/23/2018

Group 1: Major New, Group 2: Major Bridge, Group 3: Multi-Lane, Group 4: Special Adds, Group 5: Safety (Over\$5M), Group 6: Over \$10 Million

Query Prompts: Current SFY: 2018 District(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

L Milestone is Past Due/Late.

RW Aquisition Related Information

Query: Agenda for Major Programs New 20

Dist	Group	Maj Prgm Group Name	PID	TRAC Tier	Project Name (ie CRS)	Type	Project Manager, Primary Work Category	Draft TRAC	Com'td Award \$	Total All Est's	Major Prgm Outst'g \$ (Not Enc'd)	>	Env Doc Approved / Re-Eval	>	InHouse Design	>	AuthDsg Consult	>	Stage 1 Compl	>	Stage 2 Compl	>	Stage 3 Compl	>	PS&E Dist Trac Cmpl	+	RW Auth	>	RW Aquis Complete	Ttl Prcl	RW Cost/ Estimate (\$ Millions)	>	Dist RW Cert	>	Plan File Cent Off	>	Sale	>	Award	Awd SFY
6	04) SFT		98111		FRA US 33 24.260 Part 1 & 2	ODOT Let	WENGERTER, CYNTHIA A, Resurfacing, Divided System		\$13.02	\$14.99		A	12/15/17			A	01/27/15	A	06/09/16	A	12/22/16	A	10/02/17	A	11/08/17		NA			0		A	12/18/17	A	12/20/17		03/22/18		04/02/18	2018
6	04) SFT		98557		FRA CR 3 12.96	Local Let	ALLEN, TRACY L, Intersection Improvement		\$8.20	\$10.94		A	02/13/17			A	12/17/15	A	07/21/16	A	03/06/17		03/23/18		08/20/19		04/02/18		NA	30	\$1.50		09/02/19		09/20/19		12/03/19		01/01/21	2021
6	04) SFT		106390		FRA CR 17 4.96 (Morse Rd)	Local Let	DAVIDSON, BRIAN J, Minor Widening		\$5.78	\$6.23			03/18/19			A	01/17/18		10/11/18		01/18/19		04/05/19		08/23/19		04/18/19		NA				07/01/19		09/06/19		12/17/19		01/13/20	2020
		Group subtotal:	5						\$43.12	\$61.26	\$0.00																			135	\$7.13									
6	06) \$10		25596		MAD/PIC IR 71 4.56/0.00	ODOT Let	FELLENGER, STEVEN D, Resurfacing, Divided System		\$13.63	\$17.29		A	05/16/17		NA	A	02/02/16	A	02/22/17		NA	A	10/26/17	A	12/06/17		NA			0		A	12/04/17	A	01/12/18		05/17/18		05/28/18	2018
6	06) \$10		90406		FRA Lazelle Road Ph B	Local Let	WENGERTER, CYNTHIA A, Major Widening		\$15.87	\$21.86		A	01/06/16			A	02/10/12	A	08/16/13	A	12/09/14	A	03/13/17	L	02/12/18	A	02/11/16			34	\$4.26	L	02/12/18		03/12/18		05/02/18		05/30/18	2018
6	06) \$10		99733		FRA SGNL-PHASE E	Local Let	ALLEN, TRACY L, Signals		\$11.74	\$13.26			05/11/18			A	05/09/16	A	05/04/17	A	11/08/17		05/02/18		11/14/18		NA		NA				11/28/18		11/28/18		02/19/19		04/29/19	2019
		Group subtotal:	3						\$41.24	\$52.40	\$0.00																			34	\$4.51									
		Dist subtotal:	57					9	\$1,032.07	\$2,501.64	\$727.39																			660	\$103.54									

Major Program Agenda Listing as of 2/23/2018

Group 1: Major New, Group 2: Major Bridge, Group 3: Multi-Lane, Group 4: Special Adds, Group 5: Safety (Over\$5M), Group 6: Over \$10 Million

Query Prompts: Current SFY: 2018 District(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

L Milestone is Past Due/Late.

RW Aquisition Related Information

Query: Agenda for Major Programs New 20

Dist	Group	Maj Prgm Group Name	PID	TRAC Tier	Project Name (ie CRS)	Type	Project Manager, Primary Work Category	Draft TRAC	Com'td Award \$	Total All Est's	Major Prgm Outst'g \$ (Not Enc'd)	>	Env Doc Approved / Re-Eval	>	InHouse Design	>	AuthDsg Consult	>	Stage 1 Compl	>	Stage 2 Compl	>	Stage 3 Compl	>	PS&E Dist Trac Cmpl	+	RW Auth	>	RW Aquis Complete	Ttl Prcl	RW Cost/ Estimate (\$ Millions)	>	Dist RW Cert	>	Plan File Cent Off	>	Sale	>	Award	Awd SFY
7	01) MNC	013 Clark IR-70	83663	Tier 1	CLA IR 70/SR 72 10.55/6.50	ODOT Let	HANKE, RYAN P, Major Widening	Yes	\$41.56	\$46.81	\$4.11	A	06/01/15		A	11/30/10	A	08/09/13	A	05/02/14	A	10/31/14	A	12/23/14	A	07/28/15	A	07/05/16	14	\$0.51	A	12/18/17	A	02/05/18		06/14/18		06/25/18	2019	
7	01) MNC	021 Montgomery - US 35	89130	Tier 1	MOT US 35 18.57	ODOT Let	KOESTER, JONATHAN M, Major Widening	Yes	\$14.00	\$14.67	\$8.72		06/01/19					12/15/18	12/15/18	11/15/19	11/20/19								2	\$0.03		06/15/20	07/01/20	10/01/20		10/01/20	2021			
7	01) MNC	034 Montgomery IR-70/75 Logistics	98794	Tier 2	MOT 40 13.33 (IR70/75 Logistics)	Local Let	BOYER, SCOTT C, Minor Widening			\$11.59	\$0.34		07/15/18		A	09/28/15	A	12/06/17	07/15/18	10/25/18						07/16/18		NA	10	\$0.30		09/20/19	10/01/19	12/10/19		02/10/20	2020			
7	01) MNC	038 Montgomery US 35	90273	Tier 3	MOT US 35 19.80	ODOT Let	KOESTER, JONATHAN M, Interchange, Reconstruction	Yes	\$7.28	\$11.06			06/01/19					03/15/19	10/15/19	01/15/20	02/20/20								14	\$0.06		02/20/20	07/01/22	10/01/22		10/01/22	2023			
7	01) MNC	038 Montgomery US 35	90285	Tier 3	MOT US 35 19.10	ODOT Let	KOESTER, JONATHAN M, Interchange, Reconstruction	Yes		\$15.11			06/01/19				A	09/09/13	A	03/19/15	11/06/21	06/01/24			04/17/21		06/01/24	14	\$0.16		06/15/24	07/01/24	10/01/24		10/01/24	2025				
		Group subtotal:	5						\$62.84	\$99.25	\$13.17																		54	\$1.06										
7	02) MLR		107375		MOT IR 75 7.15	ODOT Let	BENSMAN, ANTHONY L, Major Rehabilitation		\$20.11	\$21.38	\$20.11		12/01/21				05/15/20								11/01/21								12/01/21		10/01/22		10/01/22	2023		
7	02) MLR		107376		MOT IR 75 14.74	ODOT Let	BENSMAN, ANTHONY L, Major Rehabilitation		\$16.89	\$18.06	\$16.89		03/01/21				09/15/20								09/01/21								01/01/22		01/01/23		01/01/23	2023		
		Group subtotal:	2						\$37.00	\$39.44	\$37.00																		0	\$0.00										
7	03) MBR		91600		MOT US 35 15.13 S	ODOT Let	BENSMAN, ANTHONY L, Bridge Repair		\$1.43	\$1.86	\$1.46	A	06/26/17		A	01/25/17	A	06/28/17	A	01/31/18	04/27/18	05/30/18			NA		NA			\$0.03		06/15/18	07/30/18	10/25/18		11/05/18	2019			
7	03) MBR		91606		MOT IR 75 10.44/10.78	ODOT Let	BENSMAN, ANTHONY L, Bridge Deck Replacement		\$19.43	\$22.08	\$12.69	A	05/11/16		A	01/15/14		NA	A	07/19/16	A	04/03/17	A	07/21/17	A	01/11/17		06/01/18	5	\$0.13		06/15/18	07/02/18	09/27/18		10/08/18	2019			
		Group subtotal:	2						\$20.86	\$23.94	\$14.15																		5	\$0.15										
		Dist subtotal:	9					4	\$120.70	\$162.63	\$64.32																		59	\$1.21										

Major Program Agenda Listing as of 2/23/2018

Group 1: Major New, Group 2: Major Bridge, Group 3: Multi-Lane, Group 4: Special Adds, Group 5: Safety (Over\$5M), Group 6: Over \$10 Million

Query Prompts: Current SFY: 2018 District(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

L Milestone is Past Due/Late.

RW Aquisition Related Information

Query: Agenda for Major Programs New 20

Dist	Group	Maj Prgm Group Name	PID	TRAC Tier	Project Name (ie CRS)	Type	Project Manager, Primary Work Category	Draft TRAC	Com'td Award \$	Total All Est's	Major Prgm Outst'g \$ (Not Enc'd)	>	Env Doc Approved / Re-Eval	>	InHouse Design	>	AuthDsg Consult	>	Stage 1 Compl	>	Stage 2 Compl	>	Stage 3 Compl	>	PS&E Dist Trac Cmpl	+	RW Auth	>	RW Aquis Complete	Ttl Prcl	RW Cost/ Estimate (\$ Millions)	>	Dist RW Cert	>	Plan File Cent Off	>	Sale	>	Award	Awd SFY
8	04) SFT		91826		HAM IR 71 8.42	ODOT Let	ROWE, CHARLES C, Minor Rehabilitation - Pavement Prmy Sys		\$33.86	\$37.77		A	02/10/17			A	02/01/16	A	07/18/16	A	12/27/16	A	07/05/17	A	10/16/17				4		A	11/06/17	A	11/06/17	03/08/18	03/19/18	2018			
8	04) SFT		103416		HAM Plainfield Rd Roundabouts	Local Let	BROWN, SCOTT A, Intersection Improvement		\$10.23	\$13.86			06/03/19			A	10/19/17		07/01/18		05/01/19		03/03/20		10/13/20		09/01/19		10/12/20	36	\$2.88		10/12/20		11/16/20	01/15/21	03/15/21	2021		
8	04) SFT		103753		WAR SR 741 2.19	Local Let	BROWN, SCOTT A, Minor Widening		\$7.46	\$8.52			12/03/18			A	09/25/17		05/30/18		12/02/18		09/01/19		04/01/20		03/01/19		04/01/20	20	\$0.50		04/01/20		05/15/20	07/01/20	09/01/20	2021		
		Group subtotal:	3						\$51.55	\$60.15	\$0.00																		60	\$3.38										
8	06) \$10		106242		WAR/CLI IR 71 6.96/0.00	ODOT Let	ROTH, STEPHANIE R, Minor Rehabilitation - Pavement Prmy Sys		\$12.00	\$12.39		A	01/12/18	A	10/23/17														0			04/04/18		04/16/18	07/12/18	07/23/18	2019			
		Group subtotal:	1						\$12.00	\$12.39	\$0.00																		0	\$0.00										
		Dist subtotal:	49					13	\$452.50	\$3,243.58	\$388.73																	773	\$284.14											

Major Program Agenda Listing as of 2/23/2018

Group 1: Major New, Group 2: Major Bridge, Group 3: Multi-Lane, Group 4: Special Adds, Group 5: Safety (Over\$5M), Group 6: Over \$10 Million

Query Prompts: Current SFY: 2018

District(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

L Milestone is Past Due/Late.

RW Aquisition Related Information

Query: Agenda for Major Programs New 20

Dist	Group	Maj Prgm Group Name	PID	TRAC Tier	Project Name (ie CRS)	Type	Project Manager, Primary Work Category	Draft TRAC	Com'td Award \$	Total All Est's	Major Prgm Outst'g \$ (Not Enc'd)	>	Env Doc Approved / Re-Eval	>	InHouse Design	>	AuthDsg Consult	>	Stage 1 Compl	>	Stage 2 Compl	>	Stage 3 Compl	>	PS&E Dist Trac Cmpl	+	RW Auth	>	RW Aquis Complete	Ttl Prcl	RW Cost/ Estimate (\$ Millions)	>	Dist RW Cert	>	Plan File Cent Off	>	Sale	>	Award	Awd SFY						
9	01) MNC		106128		LAW Chesapeake ByPass Demo 2	ODOT Let	BEEKMAN, DAVID M, Building Demolition		\$0.20	\$0.22	\$0.20		L 12/22/17		A 01/12/18																															
9	01) MNC	044 Lawrence Chesapeake Bypass	75923	Tier 3	LAW Chesapeake Bypass Phase 2	ODOT Let	PRIDEMORE, CHRISTOPHER W, Bypass	Yes		\$92.43			A 06/15/01			A 12/15/10	A 03/02/12		12/30/18		12/30/19		03/05/18		03/01/20																					
		Group subtotal:	2						\$0.20	\$92.65	\$0.20																																			
9	03) MBR		100487		ROS SR 159 0.00	ODOT Let	COTTRELL, COREY, Resurfacing, Undivided System		\$0.99	\$1.05	\$0.28		A 04/18/17		A 01/12/17																															
		Group subtotal:	1						\$0.99	\$1.05	\$0.28																																			
9	04) SFT		93744		ROS SR 207 0.00	ODOT Let	PRIDEMORE, CHRISTOPHER W, New Construction		\$6.66	\$8.51	\$0.00				A 06/01/17	A 10/19/17																														
		Group subtotal:	1						\$6.66	\$8.51	\$0.00																																			
9	06) \$10		104167		LAW US 52 11.53 Phase II OH15-01	ODOT Let	PRIDEMORE, CHRISTOPHER W, Rock Slope Maintenance (NEW)		\$13.68	\$15.36	\$0.00				A 06/01/17	A 12/15/17																														
		Group subtotal:	1						\$13.68	\$15.36	\$0.00																																			
		Dist subtotal:	5					1	\$21.52	\$117.57	\$0.48																																			

Major Program Agenda Listing as of 2/23/2018

Group 1: Major New, Group 2: Major Bridge, Group 3: Multi-Lane, Group 4: Special Adds, Group 5: Safety (Over\$5M), Group 6: Over \$10 Million

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Dist	Group	Maj Prgm Group Name	PID	TRAC Tier	Project Name (ie CRS)	Type	Project Manager, Primary Work Category	Draft TRAC	Com'td Award \$	Total All Est's	Major Prgm Outst'g \$ (Not Enc'd)	>	Env Doc Approved / Re-Eval	>	InHouse Design	>	AuthDsg Consult	>	Stage 1 Compl	>	Stage 2 Compl	>	Stage 3 Compl	>	PS&E Dist Trac Cmpl	+	RW Auth	>	RW Aquis Complete	Ttl Prcl	RW Cost/ Estimate (\$ Millions)	>	Dist RW Cert	>	Plan File Cent Off	>	Sale	>	Award	Awd SFY		
11	01) MNC		99976		TUS SR 39 12.64	ODOT Let	SLANINA, ADRIENNE N, Turn Lane Addition		\$1.50	\$2.00		A	01/05/18					A	05/05/16	A	05/11/17	A	01/05/18	A	01/08/18	A	03/15/17	A	02/01/18	2	\$0.02	A	02/05/18	A	01/08/18		04/05/18		04/16/18	2018		
		Group subtotal:	1						\$1.50	\$2.00	\$0.00																		2	\$0.02												
11	03) MBR		105324		BEL SR 7 19.750	ODOT Let	KHALIFA, WASEEM U, Bridge Repair		\$1.00	\$1.68	\$1.00	A	02/07/18																													2019
11	03) MBR		106237		BEL SR 7 19.750	ODOT Let	KHALIFA, WASEEM U, Bridge Replacement		\$20.00	\$29.40	\$21.40																															2022
		Group subtotal:	2						\$21.00	\$31.08	\$22.40																															
		Dist subtotal:	3					0	\$22.50	\$33.08	\$22.40																															

Major Program Agenda Listing as of 2/23/2018

Group 1: Major New, Group 2: Major Bridge, Group 3: Multi-Lane, Group 4: Special Adds, Group 5: Safety (Over\$5M), Group 6: Over \$10 Million

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Dist	Group	Maj Prgm Group Name	PID	TRAC Tier	Project Name (ie CRS)	Type	Project Manager, Primary Work Category	Draft TRAC	Com'td Award \$	Total All Est's	Major Prgm Outst'g \$ (Not Enc'd)	Env Doc Approved / Re-Eval	InHouse Design	AuthDsg Consult	Stage 1 Compl	Stage 2 Compl	Stage 3 Compl	PS&E Dist Trac Cmpl	RW Auth	RW Aquis Complete	Ttl Prcl	RW Cost/ Estimate (\$ Millions)	Dist RW Cert	Plan File Cent Off	Sale	Award	Awd SFY								
12	01) MNC		106350		CUY IR 077 00.85 Noise Barrier	ODOT Let	KENZIG, ERIKA, Noise Wall		\$2.80	\$3.43	\$2.81	07/19/18			07/19/18			11/21/18	12/17/18				A	12/14/15	01/21/19	04/18/19	04/29/19	2019							
12	01) MNC	004 Cuyahoga Opportunity Corridor	77333	Tier 1	CUY OPPORTUNITY CORRIDOR	Non-Let	BENESH, GARY J, New Construction	Yes		\$65.59	\$4.99	A	05/01/14	A	04/08/05					01/01/20	552	\$31.07				Non-Let	Non-Let								
12	01) MNC	004 Cuyahoga Opportunity Corridor	96833	Tier 1	CUY IR 490/SR 010 02.09/19.28	ODOT Let	BENESH, GARY J, New Construction		\$187.04	\$231.02	\$0.30	A	10/03/16								322		A	10/18/16	L	12/21/17	02/27/18	2018							
12	01) MNC	020 Cuyahoga - Cleveland Innerbelt CCG7A	98063	Tier 1	CUY IR 071 18.29 CCG7A	ODOT Let	LASTOVKA, DAVID R, Minor Widening		\$6.00	\$6.19	\$6.00	04/02/18		A	08/12/14	06/29/18	10/05/18	03/01/19	05/31/19					07/01/19	07/01/19	10/01/19	10/01/19	2020							
12	01) MNC	024 Cleveland Innerbelt (CCG 3)	82380	Tier 1	CUY IR 077/090 14.96/16.33 CCG3	ODOT Let	SCHULZ, MATTHEW G, Major Rehabilitation	Yes	\$160.00	\$423.79	\$177.30	06/01/18		A	08/12/14	11/30/18	07/01/19	12/31/19	05/01/20	01/15/19		28		06/01/20	06/01/23	10/01/24	10/01/24	2025							
12	01) MNC	045 Cuyahoga Innerbelt	25795	Tier 3	CUY INNERBELT CCG5B EB Pavement	ODOT Let	LASTOVKA, DAVID R, Major Reconstruction	Yes		\$245.12		A	09/18/09		06/01/22	01/15/24	09/01/24	10/01/25	04/01/26		26	\$0.00	05/01/26	05/15/26	10/01/26	10/01/26	2027								
12	01) MNC	045 Cuyahoga Innerbelt	77332	Tier 3	CUY INNERBELT Right-of-Way Acq	Non-Let	LASTOVKA, DAVID R, Acquire Right of way	Yes		\$108.31	\$4.50	A	09/18/09		A	02/28/06				A	06/01/10	59	\$97.61			Non-Let	Non-Let								
12	01) MNC	045 Cuyahoga Innerbelt	77413	Tier 3	CUY INNERBELT CCG4E Curve	ODOT Let	LASTOVKA, DAVID R, Relocation	Yes		\$298.78		A	09/18/09		06/01/20	01/15/22	09/01/22	10/01/23	04/01/24		18	\$0.05	05/01/24	05/15/24	10/01/24	10/01/24	2025								
12	01) MNC	045 Cuyahoga Innerbelt	79580	Tier 3	CUY INNERBELT CCG5A Overheads	ODOT Let	LASTOVKA, DAVID R, Bridge Replacement	Yes		\$108.59		A	09/18/09		06/01/22	01/15/24	09/01/24	10/01/25	04/01/26			\$0.00	05/01/26	05/15/26	10/01/26	10/01/26	2027								
12	01) MNC	045 Cuyahoga Innerbelt	80408	Tier 3	CUY INNERBELT CCG4B CSX RR	ODOT Let	LASTOVKA, DAVID R, Relocation	Yes		\$70.11		A	09/18/09		06/01/20	01/15/22	09/01/22	10/01/23	04/01/24			\$0.00	05/01/24	05/15/24	10/01/24	10/01/24	2025								
12	01) MNC	045 Cuyahoga Innerbelt	82378	Tier 3	CUY IR 071 17.51 CCG7	ODOT Let	LASTOVKA, DAVID R, Interchange, Reconstruction	Yes		\$162.00		A	09/18/09		02/28/22	04/01/24	03/01/25	03/01/26	08/01/26					09/01/26	09/01/36	01/01/37	01/01/37	2037							
12	01) MNC	045 Cuyahoga Innerbelt	82392	Tier 3	CUY INNERBELT CCG4D Overheads	ODOT Let	LASTOVKA, DAVID R, Bridge Replacement	Yes		\$58.10		A	09/18/09		06/01/20	01/15/22	09/01/22	10/01/23	04/01/24	12/01/21		2	\$0.00	05/01/24	05/15/24	10/01/24	10/01/24	2025							
12	01) MNC	045 Cuyahoga Innerbelt	86744	Tier 3	CUY INNERBELT CCG4C NS RR	ODOT Let	LASTOVKA, DAVID R, Relocation	Yes		\$63.00		A	09/18/09						04/01/24			\$0.00	05/01/24	05/15/24	10/01/24	10/01/24	2025								
12	01) MNC	045 Cuyahoga Innerbelt	86745	Tier 3	CUY INNERBELT CCG4A Sewer	ODOT Let	LASTOVKA, DAVID R, Relocation	Yes		\$12.00		A	09/18/09						04/01/24			\$0.00	05/01/24	05/15/24	10/01/24	10/01/24	2025								
12	01) MNC	045 Cuyahoga Innerbelt	86746	Tier 3	CUY INNERBELT CCG5C WB Pavement	ODOT Let	LASTOVKA, DAVID R, Major Reconstruction	Yes		\$175.00		A	09/18/09						04/01/26			\$0.00	05/01/26	05/15/26	10/01/26	10/01/26	2027								
		Group subtotal:	15						\$355.84	\$2,031.01	\$195.89										****	\$128.74													
12	02) MLR		76779		CUY IR 090 06.83	ODOT Let	KALLIO, ERIC M, Major Rehabilitation		\$96.00	\$103.44	\$96.00	09/01/23							09/01/23					09/01/23	09/01/23	01/01/24	01/01/24	2024							
12	02) MLR		101941		CUY SR 176 10.13	ODOT Let	KENZIG, ERIKA, Major Rehabilitation		\$12.00	\$13.00	\$12.00	07/01/19		A	11/15/16	A	09/08/17	04/30/18	06/29/18	09/01/18				09/01/18	09/01/20	01/01/21	01/01/21	2021							
12	02) MLR		105743		CUY IR 077 10.08	ODOT Let	KALLIO, ERIC M, Major Rehabilitation		\$68.00	\$73.17	\$64.00	05/21/21			09/04/18	01/27/20	08/09/20	02/19/21	05/21/21					05/21/21	05/21/21	10/01/21	10/01/21	2022							
		Group subtotal:	3						\$176.00	\$189.60	\$172.00										0	\$0.00													
12	03) MBR		96986		CUY SR 010 16.13 Steel	ODOT Let	SRITALAPAT, POONSAK, Bridge Repair		\$11.50	\$13.80	\$11.62	A	11/01/17	A	09/09/14	A	07/23/15		A	08/16/16	A	01/31/18	A	03/21/16	03/30/18	12	\$0.50	03/30/18	10/22/18	02/21/19	03/04/19	2019			
12	03) MBR		99972		CUY US 006 14.56	ODOT Let	ROHDE, KEVIN M, Bridge Repair		\$10.00	\$10.80	\$10.05	03/15/18		A	10/18/16	NA	A	02/09/18	04/11/18	01/01/19	03/23/18	9	\$0.05	01/01/19	01/07/19	04/04/19	04/15/19	2019							
12	03) MBR		104132		CUY SR 014 06.93	ODOT Let	SRITALAPAT, POONSAK, Bridge Repair		\$30.00	\$33.70	\$33.70	07/01/23							07/01/24			1	\$1.50	07/01/24	07/01/24	10/01/24	10/01/24	2025							
12	03) MBR		104801		CUY US 006 14.56 Pipe	ODOT Let	KALLIO, ERIC M, Bridge Repair		\$0.40	\$0.66	\$0.50	10/15/18		A	06/02/17	A	11/22/17	08/22/18	01/01/20	04/06/18		3	\$0.10	01/01/20	01/01/20	04/01/20	04/01/20	2020							
		Group subtotal:	4						\$51.90	\$58.96	\$55.87											24	\$2.15												
12	04) SFT		102238		CUY IR 071 01.70	ODOT Let	KALLIO, ERIC M, Intersection Improvement		\$5.96	\$7.64		10/01/22											\$1.10	10/01/22	10/01/22	01/01/23	01/01/23	2023							
12	04) SFT		106239		CUY IR 077 04.79/Wallings Road	ODOT Let	KALLIO, ERIC M, Turn Lane Addition		\$6.02	\$7.51		07/01/21											\$0.18	10/01/21	10/01/21	01/01/22	01/01/22	2022							
		Group subtotal:	2						\$11.98	\$15.15	\$0.00											0	\$1.28												
12	06) \$10		80961		CUY SR 082 04.83 Widening	Local Let	SCHULZ, MATTHEW G, Minor Widening		\$10.69	\$16.33		A	12/22/15		A	10/30/15	A	07/29/16	A	07/03/17	A	01/23/18	A	04/26/17	A	01/05/18	57		A	01/05/18	A	02/01/18	03/09/18	04/16/18	2018
12	06) \$10		87075		CUY CLEVELAND TOWPATH TRAIL Ph 4	Local Let	HAMILTON, KEITH D, Bikeways		\$12.00	\$16.37		A	10/24/17		A	04/11/17	A	07/24/17	04/01/18	NA	L	02/05/18	09/28/18	13	\$1.51	10/12/18	10/26/18	01/11/19	03/12/19	2019					
12	06) \$10		96574		FACD12 Cleveland FSMF	Other Age	HENRY, STEVEN R, Construct Steel Building		\$16.58	\$19.05		A	12/22/14										\$1.06	A	01/15/15		L	02/01/18	L	02/01/18	2018				
12	06) \$10		105029		LAK VROOMAN ROAD	ODOT Let	ROHDE, KEVIN M, Relocation		\$22.20	\$24.63		L	02/08/18		NA	NA	A	04/17/17	A	05/31/17		32		L	02/08/18	A	05/31/17	03/23/18	03/30/18	2018					
		Group subtotal:	4						\$61.47	\$76.37	\$0.00											102	\$2.57												
		Dist subtotal:	28					12	\$657.19	\$2,371.10	\$423.75											****	\$134.73												