

**Major Program Agenda Listing as of 2/18/2020**

Group 0: Safety Intersection List, Group 1: Major New, Group 2: Multi-Lane, Group 2a: Major 2 Lane, Group 3: Major Bridge, Group 4: Safety Over \$5M, Group 5: Special Adds, Group 6: Over \$10 Million

Prompts: Current SFY: 2020

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 28

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	00) INT		110428		ALL SR 309 18.19/23.33	ODOT Let	CLARK, BETH D, Intersection Improvement (Safety)		\$4.51	\$6.12		08/17/20		A 08/29/19	05/29/20	10/30/20	06/02/21	09/08/21	11/27/20	09/28/21	20	\$0.50	10/12/21	10/25/21	01/13/22	01/24/22	2022	
1	00) INT		110430		VAN US 127/224 12.22/15.86	ODOT Let	BRINKMAN, LORI A, Intersection Improvement (Safety)		\$2.00	\$2.92		09/04/20		A 08/28/19	05/29/20	10/30/20	06/02/21	09/08/21	11/27/20	09/28/21	11	\$0.35	10/12/21	10/25/21	01/20/22	01/31/22	2022	
		Group subtotal:	2						\$6.51	\$9.03	\$0.00										31	\$0.85						
1	01) MN	020 Hancock - IR 75 / CR 99 Interchange	102375	Tier 2	HAN IR75/CR99 Interchange Rehab.	ODOT Let	GASSER, JENNIFER L, Roadway Major Rehab		\$1.70	\$14.45	\$0.24	10/01/21										\$0.50	11/01/22			01/01/23	2023	
		Group subtotal:	1						\$1.70	\$14.45	\$0.24										0	\$0.50						
1	02) MLR		111236		HAN IR 75 18.47 Noise Wall	ODOT Let	SCHECKELHOFF, ERIC J, Noise Wall		\$0.37	\$0.42	\$0.37	A 12/24/19					L 01/17/20	A 12/30/19				0		A 01/24/20	A 01/27/20	04/23/20	05/04/20	2020
		Group subtotal:	1						\$0.37	\$0.42	\$0.37										0	\$0.00						
		<b>Dist subtotal:</b>	4					0	\$8.57	\$23.90	\$0.61										31	\$1.35						

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2	00) INT		102032		LUC SR 51 9.01 Sfty / Resurf	Local Let	BEHRMAN, AARON D, Intersection Improvement (Safety)		\$4.66	\$5.11	A	08/17/18		A	11/03/17	A	03/07/18		A	09/27/18	A	11/07/17	A	11/07/18	11	\$0.05	A	11/08/18	A	11/14/18	A	01/15/19	A	02/08/19	2019			
2	00) INT		106330		LUC US 20 10.66 WB Left turn add	ODOT Let	PORTER, ZACHARY A, Intersection Improvement (Safety)		\$1.19	\$1.56	A	11/30/18				A	06/01/18	A	04/12/19	A	05/15/19				0	\$0.01	A	06/14/19	A	08/20/19	A	11/21/19	A	11/27/19	2020			
2	00) INT		108465		LUC SR 2 13.77 Intr Widen Grp A	ODOT Let	KASEMAN, DANIEL E, Intersection Expansion		\$2.75	\$5.13		04/01/21		A	09/24/19		05/01/20		01/15/21		08/02/21			07/01/22	14	\$1.71		10/07/22		12/02/22		01/13/23		02/17/23	2023			
2	00) INT		110480		OTT SR 19 3.44 Safety Grp A	Non-Let	FAHY, JULIE M, Intersection Improvement (Safety)		\$0.50	\$0.78				A	09/24/19											2							Non-Let	Non-Let				
2	00) INT		110482		SEN US 224 11.98 Safety Grp A	ODOT Let	ERFORD, JOHN L, Intersection Improvement (Safety)		\$1.39	\$1.89		08/14/20		A	09/24/19		L	02/17/20		07/16/21		08/13/21				1			08/13/21		10/01/21		10/01/21		10/01/21	2022		
2	00) INT		110486		LUC US20 9.10 @McCord Sfty Grp A	ODOT Let	FAHY, JULIE M, Intersection Improvement (Safety)		\$0.50	\$0.77		07/15/20		A	09/24/19			05/15/20		08/14/20		09/15/20				0			09/15/20		10/19/20		01/14/21		01/25/21	2021		
2	00) INT		110490		LUC US 20 13.40 Safety Grp A	ODOT Let	ELKHENCHEN, NADA, Intersection Improvement (Safety)		\$2.00	\$2.38		11/16/20		A	09/24/19			04/10/20		01/08/21		02/15/21				2			02/15/21		07/01/21		07/01/21		07/01/21	2022		
2	00) INT		110495		LUC SR 184 6.5 Safety Grp A	ODOT Let	FAHY, JULIE M, Intersection Improvement (Safety)		\$1.50	\$1.94		08/17/20		A	09/24/19		03/13/20		05/01/20		11/06/20		01/08/21				1			12/01/20		07/01/21		07/01/21		07/01/21	2022	
2	00) INT		110500		LUC US 20 16.45 Safety Grp A	ODOT Let	FAHY, JULIE M, Intersection Improvement (Safety)		\$0.70	\$1.14		10/02/20		A	09/24/19			05/01/20		12/11/20		02/05/21				1			01/04/21		07/01/21		07/01/21		07/01/21	2022		
2	00) INT		110912		SEN US 224 3.64 Roundabout Grp B	ODOT Let	ERFORD, JOHN L, Intersection Improvement (Safety)		\$1.50	\$2.14		07/01/21			05/15/20		11/06/20		07/02/21		10/01/21		12/01/21				4	\$0.11		05/13/22		06/06/22		10/01/22		10/01/22	2023	
2	00) INT		111020		SAN US 6/201 14.87/0.00 Grp B	ODOT Let	ERFORD, JOHN L, Intersection Improvement (Safety)		\$5.50	\$6.94		10/15/21		A	02/03/20		06/04/21		11/05/21		02/11/22		04/01/22				1	\$0.05		06/15/22		10/01/22		10/01/22		10/01/22	2023	
2	00) INT		111021		LUC SR 2 9.67 McCord Grp B	ODOT Let	FAHY, JULIE M, Intersection Improvement (Safety)		\$2.25	\$3.22		04/02/21		A	02/03/20		07/03/20		11/06/20		06/04/21		06/15/21				2	\$0.13		11/12/21		12/13/21		03/10/22		03/21/22	2022	
2	00) INT		111022		LUC US 24 26.41 Det Rndabt Grp B	ODOT Let	KASEMAN, DANIEL E, Intersection Improvement (Safety)		\$1.25	\$1.67		06/01/21		A	01/22/20		11/02/20		04/09/21		07/21/21		09/01/21				0			09/01/21		10/04/21		01/01/22		01/01/22	2022	
		Group subtotal:	13						\$25.68	\$34.64	\$0.00															39	\$2.04											
2	01) MN	014 Lucas - IR 475 / US 20A	95875	Tier 2	LUC IR 475 0.09 Widening	Non-Let	BIDINGER, JOHN R, Add Through Lane(s)		\$2.08	\$1.53	A	06/21/19			A	01/31/20		12/31/20		03/16/21						1	\$0.02		10/15/20				Non-Let	Non-Let				
2	01) MN	014 Lucas - IR 475 / US 20A	96482	Tier 3	LUC IR 475 0.93 over Monclova Rd	Non-Let	FAHY, JULIE M, Bridge Expansion		\$1.83	\$0.18	A	06/21/19		A	01/17/14		02/28/20		12/31/20		04/23/21					1	\$1.00						Non-Let	Non-Let				
2	01) MN	014 Lucas - IR 475 / US 20A	99731	Tier 1	LUC IR 475 1.85 @20A Interchnge	ODOT Let	FAHY, JULIE M, Interchange Expansion		\$77.60	\$88.63	\$66.80	A	05/25/18		A	12/29/15	A	11/08/17	A	09/24/18	A	05/08/19			A	06/22/18	06/12/20	16	\$5.71		10/15/20		10/01/21		10/01/21		10/01/21	2022
		Group subtotal:	3						\$77.60	\$92.54	\$68.51															18	\$6.73											
2	02a)-M2		92133		WOO SR 25 0.52 Reconstruction	ODOT Let	ERFORD, JOHN L, Roadway Major Rehab		\$17.82	\$18.40		08/01/20								07/01/20		12/04/20				3	\$0.03		11/13/20		01/11/21		05/13/21		05/24/21	2021		
2	02a)-M2		95739		HEN SR 108 0.00 Resurf	ODOT Let	MAAS, TAMARA L, Roadway Minor Rehab		\$4.03	\$4.17		A	02/10/20						A	09/27/19	A	01/13/20				0		A	01/22/20	A	02/10/20		05/07/20		05/18/20	2020		
2	02a)-M2		101274		HEN US 6 0.00 Resurfacing	ODOT Let	THOMAS, JOSEPH B, Roadway Major Rehab		\$3.04	\$3.29		03/16/20									04/30/20		07/24/20				0	\$0.00		08/01/20		08/17/20		11/19/20		11/30/20	2021	
		Group subtotal:	3						\$24.88	\$25.86	\$0.00															3	\$0.03											
2	03) MB		102938		LUC 75/280/475 Var Deck Sealing	ODOT Let	GECKLE, DAVID J, Bridge Preservation		\$0.99	\$1.09	\$0.39	11/06/20									03/06/20		03/12/21				0	\$0.00		06/18/21		10/01/21		10/01/21		10/01/21	2022	
		Group subtotal:	1						\$0.99	\$1.09	\$0.39															0	\$0.00											

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2	04) SFT		85264		SEN US 23 0.00 Resurf	ODOT Let	MAAS, TAMARA L, Roadway Minor Rehab		\$5.12	\$5.33		07/15/20				05/29/20	08/28/20				0	\$0.00	09/15/20	11/30/20	02/25/21	03/08/21	2021	
2	04) SFT		106389		LUC US 24 15.61 Inters Imprvmts	ODOT Let	FAHY, JULIE M, Intersection Improvement (Safety)		\$7.25	\$9.12		04/15/20			A 08/14/19	02/28/20	08/09/20	10/16/20			4	\$0.12	12/18/20	01/01/22	01/01/22	01/01/22	2022	
2	04) SFT		108239		SAN Rawson Ave Reconst Phase 1	Local Let	BEHRMAN, AARON D, Roadway Major Rehab		\$5.18	\$5.34	A	11/21/19			A 06/10/19	A 07/29/19	A 11/04/19	A 11/15/19		A	12/02/19	1	\$0.00	A 12/30/19	A 01/03/20	03/02/20	04/01/20	2020
2	04) SFT		110866		HEN US 24 0.43 CR-17D Interchnng	Non-Let	KASEMAN, DANIEL E, Interchange Expansion		\$9.50	\$10.88				05/15/20							8	\$0.93			Non-Let	Non-Let		
2	04) SFT		112222		SAN US 20 20.80 roundabout	ODOT Let	BDEIRI, IMAD J, Interchange Improvement (Safety)		\$5.52	\$7.28		01/15/22											09/15/23	01/01/24	01/01/24	01/01/24	2024	
		Group subtotal:	5						\$32.57	\$37.94	\$0.00										13	\$1.04						
2	06) \$10		88563		LUC IR 75/475 7.82/14.50	ODOT Let	FINTEL, ANDREA L, Roadway Minor Rehab		\$10.43	\$10.57		06/15/20				05/01/20	08/03/20				0		09/15/20	12/14/20	03/11/21	03/22/21	2021	
		Group subtotal:	1						\$10.43	\$10.57	\$0.00										0	\$0.00						
		<b>Dist subtotal:</b>	26					0	\$172.15	\$202.63	\$68.89										73	\$9.86						

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3	00) INT		102028		MED SR 0018 15.99	ODOT Let	EPPLEY, MARK A, Intersection Improvement (Safety)		\$6.77	\$8.89		05/01/20	A	04/03/17	A	06/24/19	L	02/18/20	08/05/20	10/05/20	06/15/20	03/15/21	20	\$0.48	03/22/21	04/01/21	07/01/21	07/01/21	2022							
3	00) INT		102108		ASD US 0030 00.11	ODOT Let	DEVORE, CRAIG A, Intersection Improvement (Safety)		\$3.19	\$4.48		09/01/20	A	10/04/16		03/25/20	12/02/20	03/01/21	07/06/20	06/07/21	2	\$0.10	06/15/21	07/01/21	10/01/21	10/01/21	2022									
3	00) INT		104864		LOR SR 0113 03.75 Baumhart Sity	ODOT Let	LOWERY, JAMIE L, Intersection Improvement (Safety)		\$2.24	\$3.63		02/05/20	A	06/13/18	A	05/06/19	A	11/29/19	05/01/20	08/06/21	07/31/20	07/30/21	5	\$0.48	09/01/21	10/01/21	01/01/22	01/01/22	2022							
3	00) INT		108894		LOR/MED MICRO FY2019	ODOT Let	BOHMER, KARLA R, Pavement Maintenance		\$1.26	\$1.34		11/21/18					A	01/16/19	A	01/18/19				A	01/11/19	A	01/18/19	A	04/18/19	A	04/25/19	2019				
3	00) INT		109455		LOR SR 0083 02.55	ODOT Let	DEVORE, CRAIG A, Intersection Improvement (Safety)		\$2.42	\$3.39		09/01/20	A	06/13/19	02/21/20	05/29/20	12/23/20	12/01/21	10/01/20	10/01/21		\$0.20	11/02/21	01/01/22	04/01/22	04/01/22	2022									
3	00) INT		110043		D03 SAFETY TSG	Non-Let	OCKUNZZI, SCOTT R, Traffic Control (Safety)			\$0.09																	Non-Let	Non-Let								
3	00) INT		110356		ASD US 0250 19.88	ODOT Let	MELLEN, ADAM C, Intersection Improvement (Safety)		\$0.85	\$1.46		07/15/20	A	09/10/19		04/01/20	12/02/20			09/21/20	09/01/21	6	\$0.12	09/15/21	10/01/21	01/01/22	01/01/22	2022								
3	00) INT		110357		HUR US 0020 17.82	ODOT Let	KNAPP, KENNETH C, Intersection Improvement (Safety)		\$1.99	\$3.18		10/01/20	A	09/09/19	04/01/20	10/01/20	02/01/21			02/01/21	02/01/22		\$0.33	03/01/22	04/01/22	07/01/22	07/01/22	2023								
3	00) INT		110965		HUR SR 0018 17.10	Non-Let	SHARPNAK, KATHRYN M, Intersection Improvement (Safety)			\$0.05																Non-Let	Non-Let									
		Group subtotal:	9						\$18.71	\$26.50	\$0.00																									
3	01) MN	017 Medina SR 18	92953	Tier 1	MED SR 0018 12.99	ODOT Let	SHENAL, ROBERT A, Roadway Improvement (Safety)		\$23.57	\$39.42	\$14.71	A	12/16/16	A	02/28/13	A	01/18/16	A	06/21/17	A	08/01/18	07/03/20	A	07/05/19	06/10/20	88	\$6.63	06/11/20	10/09/20	02/11/21	02/22/21	2021				
		Group subtotal:	1						\$23.57	\$39.42	\$14.71																									
3	02) MLR		91095		WAY SR 0083 10.81	ODOT Let	GABEL, PHILLIP J, Roadway Major Rehab		\$23.60	\$27.58	\$18.50																	01/01/21	07/01/21	07/01/21	2022					
3	02) MLR		93455		RIC US 0030 09.26	ODOT Let	KAPUSTAR, KENT A, Roadway Major Rehab		\$72.91	\$92.85	\$65.55	A	12/13/18	A	05/24/13	A	04/04/16	A	12/30/16	A	08/01/19	A	09/24/19	A	08/03/18	A	11/15/19	30	\$0.40	A	11/29/19	A	12/02/19	04/02/20	04/13/20	2020
3	02) MLR		98911		RIC US 0030 11.58	Non-Let	KAPUSTAR, KENT A, Roadway Major Rehab			\$3.31	\$2.62	A	08/12/19		A	02/06/19	A	05/22/19			A	01/29/19	A	11/25/19	18	\$3.17	A	11/29/19		Non-Let	Non-Let					
3	02) MLR		101439		WAY SR 0021 00.00	ODOT Let	GABEL, PHILLIP J, Roadway Major Rehab		\$25.80	\$26.37	\$17.00						06/01/21	06/01/22	12/01/22								12/01/22	01/01/23	10/01/23	10/01/23	2024					
3	02) MLR		107714		LOR IR 0090 10.76	ODOT Let	SCHAFRATH, MICHAEL J, Roadway Major Rehab		\$49.90	\$51.55	\$41.00																12/01/22	01/01/23	07/01/23	07/01/23	2024					
		Group subtotal:	5						\$172.21	\$201.67	\$144.67																									
3	02a)-M2		94393		ERI SR 0113 06.84	ODOT Let	MELLEN, ADAM C, Roadway Minor Rehab		\$5.24	\$5.92		A	05/22/19	A	02/07/19			L	12/30/19	L	02/03/20	01/18/21	02/11/21		04/20/20	01/18/21		\$0.30	02/08/21	02/15/21	05/13/21	05/24/21	2021			
3	02a)-M2		105455		WAY SR 0083 16.31	ODOT Let	MELLEN, ADAM C, Pavement Maintenance		\$6.24	\$6.61		A	09/05/19	A	04/22/19					A	11/13/19	A	12/02/19				A	11/25/19	A	12/02/19	02/27/20	03/09/20	2020			
3	02a)-M2		109227		MED US 0042 19.58	ODOT Let	SCHAFRATH, MICHAEL J, Roadway Major Rehab		\$5.60	\$5.93																	07/01/21	07/01/21	10/01/21	10/01/21	2022					
3	02a)-M2		109232		MED SR 0003 15.05	ODOT Let	VOUSDEN, DUSTIN J, Roadway Major Rehab		\$7.78	\$9.31																		03/30/20	07/30/20	08/10/20	2021					
		Group subtotal:	4						\$24.87	\$27.78	\$0.00																									
3	04) SFT		110986		LOR CR 658 0.000 Cleveland St	Local Let	SCHOLTZ, ERROL R, Intersection Improvement (Safety)		\$5.90	\$7.21																	12/15/22	12/30/22	02/15/23	03/15/23	2023					
		Group subtotal:	1						\$5.90	\$7.21	\$0.00																									

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		<b>Dist subtotal:</b>	20					0	\$245.26	\$302.57	\$159.38										169	\$12.52					

# Major Program Agenda Listing as of 2/18/2020

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Prompts: Current SFY: 2020 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 28

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						
4	00) INT		100824		STA US 0062 24.14	ODOT Let	MALLAS, DAYNA A, Roadway Improvement (Safety)		\$13.95	\$25.62	A	01/28/19		A	06/01/17	A	08/20/18	A	05/24/19	A	02/04/20	06/26/20	A	07/26/19	11/02/20	82	\$6.74	06/01/21	07/01/21	10/01/21	10/01/21	2022	
4	00) INT		109521		TRU SR 0082 18.64	Non-Let	CHANEY, MATTHEW A, Intersection Improvement (Safety)		\$0.90	\$1.00		06/04/21			12/19/20	04/19/21	09/01/23		06/15/21	12/15/22	5		09/01/24	10/01/24	01/01/25	01/01/25	2025						
4	00) INT		110463		MAH US 0224 Safety Study	Non-Let	GRIFFITH, DAVID E, Other Studies/ Tasks		\$0.40																Non-Let	Non-Let							
4	00) INT		111007		POR SR 0082 06.14	ODOT Let	STOBER, ELIZABETH M, Intersection Improvement (Safety)		\$2.20	\$3.05		05/07/21		A	01/22/20	08/07/20	12/04/20	04/22/21	07/01/21	03/29/21	03/30/22	7	\$0.17	09/23/22	10/01/22	01/01/23	02/01/23	2023					
4	00) INT		111008		TRU SR 0046 06.50	ODOT Let	CHANEY, MATTHEW A, Intersection Improvement (Safety)		\$0.60	\$0.94		09/01/20			06/01/20	11/01/20	05/01/21	09/01/21	10/01/20	08/01/21	4	\$0.18	10/01/21	10/01/21	01/01/22	01/01/22	2022						
4	00) INT		111009		ATB SR 0045 19.47	ODOT Let	CHANEY, MATTHEW A, Intersection Improvement (Safety)		\$2.00	\$2.79		05/01/21			07/01/20	07/01/21	05/01/22	09/01/22	08/01/21	08/01/22	6	\$0.50	10/01/22	10/01/22	01/01/23	02/01/23	2023						
4	00) INT		111010		STA SR 0172 10.86	ODOT Let	STOBER, ELIZABETH M, Intersection Improvement (Safety)		\$1.80	\$3.18		07/08/21			06/08/20	10/07/20	03/08/21	07/07/21	08/01/22	06/16/21	06/20/22	4	\$0.75	09/23/22	10/01/22	01/01/23	02/01/23	2023					
4	00) INT		111011		STA SR 0687 03.03	ODOT Let	STOBER, ELIZABETH M, Intersection Improvement (Safety)		\$1.40	\$2.04		03/08/21		A	02/03/20	06/08/20	10/07/20	03/01/21	10/01/21	03/15/21	12/17/21	4	\$0.17	12/24/21	01/01/22	04/01/22	05/01/22	2022					
4	00) INT		111012		SUM SR 0261 08.19	Local Let	FEUDNER, LORIE K, Traffic Control (Safety)		\$0.99	\$1.30		09/30/20			08/22/20		11/21/20	01/04/21					01/08/21	01/15/21	03/01/21	04/01/21	2021						
		Group subtotal:	9						\$23.84	\$40.32	\$0.00										112	\$8.51											
4	01) MN	013 Summit - IR 77 / IR 277 / US 224	106002	Tier 1	SUM IR 77/277/US 224 Various	ODOT Let	MALLAS, DAYNA A, Preliminary Development Tasks		\$65.00	\$71.44	\$65.89	A	09/26/19	A	10/30/17	A	12/24/19	05/26/20	10/22/20	12/04/20	04/28/20	12/01/20	4		12/21/20	12/21/20	04/22/21	05/03/21	2021				
4	01) MN	021 Summit - IR 77	97536	Tier 2	SUM IR 0077 24.18	Non-Let	PHILLIS, LAUREN M, Add Through Lane(s)			\$113.77		09/18/20													Non-Let	Non-Let							
4	01) MN	022 Stark US 30 18.35	20344	Tier 2	STA US 0030 18.35	Non-Let	ROSEN, ROBERT R, Roadway Improvement (Safety)	Yes	\$8.78	\$1.62	A	06/18/07	Yes	A	08/06/04	A	01/28/15	12/23/20	03/01/21		04/01/20	05/03/21	59	\$0.24	05/10/21	05/17/21	10/01/21	10/01/21	2022				
4	01) MN	031 Summit I-76, I-77/ SR 8	100713		SUM IR 0076 06.15	Non-Let	POWELL, THOMAS J, Roadway Major Rehab		\$1.67			06/01/20					NA						06/01/20		Non-Let	Non-Let							
4	01) MN	031 Summit I-76, I-77/ SR 8	101402	Tier 2	SUM 76/77 Central	Non-Let	POWELL, THOMAS J, Roadway Major Rehab		\$8.60		A	01/30/19		A	10/12/16	A	02/02/18	A	05/31/19	04/17/20		A	07/12/19	06/01/20	5	\$0.03	06/24/20		Non-Let	Non-Let			
		Group subtotal:	5						\$65.00	\$204.27	\$67.52											68	\$0.28										
4	02) MLR		102329		SUM IR 76/77/8 8.42/09.77/00.00	ODOT Let	POWELL, THOMAS J, Roadway Major Rehab		\$149.58	\$165.35	\$125.00	06/01/20		A	10/01/18		NA							06/01/20	08/31/20	02/18/21	03/01/21	2021					
		Group subtotal:	1						\$149.58	\$165.35	\$125.00											0	\$0.00										
4	02a)-M2		94132		MAH US 0224 13.64	ODOT Let	CHANEY, MATTHEW A, Roadway Major		\$9.99	\$10.53		A	02/28/19				A	01/25/19	A	02/01/19			A	12/18/19	A	12/23/19	04/09/20	04/20/20	2020				
4	02a)-M2		96555		POR SR 0044 00.00	ODOT Let	ANDRASIK, MARK J, Roadway Major Rehab		\$3.41	\$3.59		04/01/21						09/01/21					10/01/21	10/01/21	01/01/22	01/01/22	2022						
4	02a)-M2		98408		MAH SR 0007 03.58	ODOT Let	CHANEY, MATTHEW A, Roadway Major		\$7.39	\$7.72		A	01/29/20				A	12/07/19					A	02/12/20	02/28/20	06/04/20	06/15/20	2020					
4	02a)-M2		98425		MAH US 62/VAR 9.67/VAR	ODOT Let	CHANEY, MATTHEW A, Roadway Major		\$3.24	\$3.41		A	10/29/19				A	08/16/19	A	10/18/19			A	11/05/19	A	11/14/19	L	02/13/20	02/24/20	2020			
4	02a)-M2		101417		STA SR 0093 11.71	ODOT Let	YARD, DOUGLAS A, Roadway Major Rehab		\$2.30	\$2.45		02/01/21						03/01/21					03/01/21	04/01/21	07/01/21	07/01/21	2022						
		Group subtotal:	5						\$26.32	\$27.70	\$0.00											0	\$0.00										
4	03) MB		91710		SUM SR 0008 01.75	ODOT Let	BEESE, LAURA M, Bridge Preservation		\$120.75	\$146.29	\$123.52	A	11/07/18		A	01/17/12	A	07/06/17	A	12/03/18	A	11/04/19	06/01/20	A	11/20/18	05/01/20	78	\$2.70	06/01/20	04/01/21	07/01/21	07/01/21	2022
4	03) MB		101378		D04 BH FY2020 (West)	ODOT Let	ANDRASIK, MARK J, Bridge Preservation		\$2.22	\$2.41	\$1.94	A	10/07/19						A	08/02/19			A	09/04/19	A	08/23/19	L	02/13/20	02/24/20	2020			

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		Group subtotal:	2						\$122.97	\$148.71	\$125.46										78	\$2.70														
4	04) SFT		90415		SUM SR 0241 04.10	Local Let	CUTLER, JEFFREY G, Preliminary Development Tasks		\$10.62	\$16.05		A	03/21/18		A	01/15/13		A	09/22/17	A	11/16/18	A	01/27/20	A	06/29/18	A	12/10/19	34	\$1.80	A	12/13/19	A	02/04/20	03/13/20	05/15/20	2020
4	04) SFT		94123		SUM/WAY SR 21/585 0.00/VAR	ODOT Let	ANDRASIK, MARK J, Roadway Minor Rehab		\$6.80	\$7.27		A	11/27/19					A	02/22/19	A	11/15/19	A	12/02/19					\$0.00	A	12/02/19	A	12/02/19	02/27/20	03/09/20	2020	
4	04) SFT		100471		STA SR 0241 09.71	ODOT Let	MALLAS, DAYNA A, Roadway Improvement (Safety)		\$7.19	\$9.82		A	10/31/19		A	02/21/19	A	07/26/19		04/01/20		11/01/20	A	11/20/19		10/25/20	103	\$0.84		12/15/20	01/18/21	04/15/21	04/26/21	2021		
4	04) SFT		102234		POR SR 0014 03.65	ODOT Let	ROSEN, ROBERT R, Roadway Improvement (Safety)		\$5.02	\$7.03		A	06/20/18		A	12/02/16	A	02/28/18	A	10/22/18	A	01/02/20		08/03/20	A	04/17/19		05/07/20	82	\$0.45		09/24/20	11/02/20	01/28/21	02/08/21	2021
4	04) SFT		103293		SUM CR 0017 16.51	Local Let	CUTLER, JEFFREY G, Add Through Lane(s)		\$8.63	\$11.94		A	11/08/18					A	07/30/18	A	07/25/19	A	02/03/20	A	12/13/18	A	10/02/19	21	\$2.41		04/24/20	05/01/20	06/01/20	07/01/20	2021	
4	04) SFT		106416		POR SR 0043 18.23	ODOT Let	MALLAS, DAYNA A, Add Through Lane(s)		\$6.29	\$7.75		A	10/22/19				A	05/24/19	A	01/10/20		09/03/20				07/15/20	07/15/21	66	\$0.57		06/01/22	07/01/22	10/01/22	10/01/22	2023	
4	04) SFT		108084		SUM Portage Trail Ext.	ODOT Let	ROSEN, ROBERT R, Intersection Improvement (Safety)		\$5.40	\$7.73			07/01/21		A	06/03/19		09/03/20		03/01/21		02/03/22				09/01/21	09/01/22	55	\$0.82		09/01/22	10/01/22	01/01/23	01/01/23	2023	
4	04) SFT		108547		TRU SR 46/82 DDI	ODOT Let	MALLAS, DAYNA A, Intersection Improvement (Safety)		\$18.88	\$23.14			10/01/21		A	05/30/19		03/01/21		08/01/21		03/01/22		07/01/22		11/01/21	11/01/22	12	\$0.70		01/01/23	01/01/23	04/01/23	04/01/23	2023	
4	04) SFT		108742		MAH CR 0032 18.11	Local Let	FEUDNER, LORIE K, Roadway Improvement (Safety)		\$6.45	\$9.39			07/31/20		A	07/30/19		03/20/20		06/30/20		09/24/20		05/02/22		11/02/20	11/01/21		\$1.53		07/22/22	07/29/22	08/31/22	09/30/22	2023	
4	04) SFT		112026		POR SR 0059 02.14 (E Main St)	Local Let	CUTLER, JEFFREY G, Roadway Improvement (Safety)		\$13.96	\$17.56			11/01/24										12/01/24						\$1.10		01/01/25	01/01/25	04/01/25	05/01/25	2025	
4	04) SFT		112040		STA CR 0224 04.36 (Dressler Rd)	Local Let	CUTLER, JEFFREY G, Intersection Improvement (Safety)		\$5.33	\$7.68			11/01/24										12/01/24						\$0.77		01/01/25	01/01/25	04/01/25	05/01/25	2025	
		Group subtotal:	11						\$94.55	\$125.37	\$0.00																	373	\$10.99							
4	06) \$10		108164		SUM Main Street Corridor Phase 2	Local Let	FEUDNER, LORIE K, Bike Facility		\$15.57	\$17.06		A	02/12/19						A	02/14/20			A	04/17/19				0		A	03/04/19	A	04/24/19	04/01/20	04/15/20	2020
4	06) \$10		110187		MAH Youngstown Smart 2 Network	Local Let	SURMA, CHRISTINE M, Landscaping / Aesthetics		\$25.17	\$26.66		A	02/03/20		A	06/18/19				L	01/31/20				03/20/20						03/27/20	04/03/20	05/15/20	06/12/20	2020	
		Group subtotal:	2						\$40.74	\$43.73	\$0.00																	0	\$0.00							
		<b>Dist subtotal:</b>	35					1	\$523.00	\$755.43	\$317.98																	631	\$22.48							

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5	00) INT		96407		LIC US 62 04.17	ODOT Let	COMISFORD, RANDY S, Intersection Improvement (Safety)		\$2.30	\$3.66		A 08/31/17		A	11/19/15	A 12/13/16	A 08/14/18	A 08/31/18	A	09/14/17	A 09/25/18	45	\$0.46	A	10/02/18	A 10/15/18	A 01/10/19	A 01/17/19	2019
5	00) INT		110407		FAI US 22 09.42	ODOT Let	MORGAN, DOUGLAS N, Intersection Improvement (Safety)		\$3.50	\$5.00		08/01/20		A	07/30/19	03/01/20	08/01/20	09/01/21	09/01/21	09/01/20	09/01/21	12	\$0.45		09/15/21	10/01/21	01/01/22	01/01/22	2022
5	00) INT		110409		FAI SR 158 07.25	ODOT Let	MORGAN, DOUGLAS N, Intersection Improvement (Safety)		\$1.00	\$1.93		08/01/20		A	08/22/19	03/01/20	08/01/20	08/01/21	09/01/21	09/01/20	09/01/21		\$0.13		09/15/21	10/01/21	01/01/22	01/01/22	2022
5	00) INT		110412		FAI SR 37 06.10	ODOT Let	MORGAN, DOUGLAS N, Intersection Improvement (Safety)		\$2.00	\$3.20		08/21/20		A	08/19/19	03/01/20	08/01/20	08/01/21	08/15/21	09/01/20	09/01/21	12	\$0.53		09/15/21	10/01/21	01/01/22	01/01/22	2022
5	00) INT		110416		LIC US 40 13.15	ODOT Let	MORGAN, DOUGLAS N, Intersection Improvement (Safety)		\$2.70	\$3.77				A	08/19/19	03/30/20	08/01/20	08/01/21	09/01/21	10/01/20	09/01/21	15	\$0.20		09/15/21	10/01/21	01/01/22	01/01/22	2022
5	00) INT	024 Fairfield - US 33 Pickerington Road	77555	Tier 2	FAI US 33 03.18	ODOT Let	THOMPSON, TYRELL D, Interchange Expansion			\$58.35		10/15/22	03/01/21	A	08/19/19	12/01/21	11/01/22	11/01/23	12/01/23	12/01/22	12/01/23	50	\$10.35		12/15/23	01/01/24	04/01/24	04/01/24	2024
		Group subtotal:	6						\$11.50	\$75.90	\$0.00											134	\$12.11						
5	01) MN	023 Licking - Thornwood Bridge Crossing	87642	Tier 2	LIC Thornwood Crossing	ODOT Let	THOMPSON, TYRELL D, Bridge Preservation		\$10.39	\$16.96	\$3.00	07/31/20		A	04/18/14	A 10/18/18	03/20/20	03/19/21	09/01/21	09/08/20	09/01/21	15	\$3.85		10/01/21	10/01/21	01/01/22	01/01/22	2022
5	01) MN	032 Franklin I-70 Far East Freeway (FEF)	96808		FAI/LIC IR70 0.00/0.00	ODOT Let	THOMPSON, TYRELL D, Roadway Major Rehab			\$82.00		07/01/28			07/15/26				06/01/34			26	\$3.00		07/01/34	01/01/35	01/01/35	2035	
		Group subtotal:	2						\$10.39	\$98.96	\$3.00											41	\$6.85						
5	02) MLR		93006		MUS IR 70 10.49	ODOT Let	GREENWALD, TRACY A, Roadway Major Rehab		\$71.00	\$82.80	\$46.80	07/01/20			A 09/01/19	03/01/20	09/01/20			03/03/20	09/01/20	4	\$0.25		10/01/20	10/09/20	03/04/21	03/15/21	2021
		Group subtotal:	1						\$71.00	\$82.80	\$46.80											4	\$0.25						
5	02a)-M2		93109		LIC US 40 00.00	ODOT Let	LUTZ, JASON S, Roadway Minor Rehab		\$14.78	\$15.50		A 11/05/19	A 06/26/19			03/16/20	07/15/20	08/03/20	05/15/20	06/15/20					08/03/20	08/17/20	12/17/20	12/28/20	2021
5	02a)-M2		95464		COS/MUS SR 16 00.00/11.74	ODOT Let	LUTZ, JASON S, Roadway Minor Rehab		\$12.50	\$13.62		10/01/20	03/01/20		09/01/21		03/01/22	05/01/22							01/15/21	02/01/21	07/01/21	07/01/21	2022
5	02a)-M2		101004		MUS SR 60 00.00	ODOT Let	LUTZ, JASON S, Roadway Minor Rehab		\$10.35	\$10.84		09/15/20	A 12/30/19		05/15/20	08/15/20	10/15/20	11/01/20							10/15/20	11/16/20	02/11/21	02/22/21	2021
		Group subtotal:	3						\$37.64	\$39.95	\$0.00											0	\$0.00						
5	04) SFT		93013		LIC/MUS IR 70 19.54/0.00	ODOT Let	LUTZ, JASON S, Roadway Minor Rehab		\$13.57	\$13.71		08/15/20	06/01/20				09/01/20	10/01/20							10/15/20	10/19/20	01/14/21	01/25/21	2021
		Group subtotal:	1						\$13.57	\$13.71	\$0.00											0	\$0.00						
		<b>Dist subtotal:</b>	13					0	\$144.09	\$311.33	\$49.80											179	\$19.21						



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6	00) INT		93173		FRA US 40 7.00	ODOT Let	FELLENGER, STEVEN D, Roadway Improvement (Safety)		\$0.32	\$8.74	A	04/20/09			A	07/03/12	A	12/12/12	12/03/20	10/01/20		42	\$2.88	10/01/21	01/01/22	07/01/22	07/01/22	2023								
6	00) INT		104502		DEL US36 18.79/19.38 (at Galena)	ODOT Let	FELLENGER, STEVEN D, Intersection Improvement (Safety)		\$1.45	\$2.74		08/31/20		A	09/15/19	05/15/20	08/31/20	01/08/21	03/30/21	01/11/21				01/11/22	02/07/22	04/01/22	04/01/22	2022								
6	00) INT		104623		DEL SR 61 4.71 (at Wilson Rd)	ODOT Let	MONTOYA, KATHERINE, Intersection Improvement (Safety)		\$2.00	\$2.92	A	08/05/19			A	04/09/19	A	08/01/19	08/24/20	10/19/20	A	12/20/19		9	\$0.30	12/01/20	12/14/20	03/11/21	03/22/21	2021						
6	00) INT		104709		FRA SR 161 AT CLEVELAND AVENUE	Local Let	ALLEN, TRACY L, Traffic Control (Safety)		\$0.36	\$0.40	A	10/22/18		A	12/28/17	A	06/11/18	A	08/21/18	A	02/14/19	A	11/26/19	A	02/27/19	NA	2		A	10/17/19	A	12/03/19	A	02/11/20	01/01/21	2021
6	00) INT		105734		FRA SR 16 8.24	Local Let	ALLEN, TRACY L, Add Through Lane(s)		\$12.71	\$14.85		06/15/20			A	09/15/17	03/24/20	07/28/20	02/25/21	09/01/22	03/27/21			\$0.77	10/01/22	10/01/22	12/01/22	01/01/25	2025							
6	00) INT		105768		FRA SR16 06.87 (at S-Hamilton)	ODOT Let	WAGNER, REBECCA L, Intersection Improvement (Safety)		\$5.74	\$10.74		07/14/21		A	09/24/19	01/12/21	06/21/21	03/14/22	04/11/22	08/01/21		1	\$2.40	08/01/22	09/01/22	12/01/22	01/01/23	2023								
6	00) INT		106405		DEL-36-25.61	ODOT Let	KATONA, MARK A, Intersection Improvement (Safety)		\$1.13	\$1.73	A	08/16/19			A	02/04/19	A	08/15/19	A	02/06/20	02/19/20	A	08/22/19		1	\$0.01	A	02/03/20	02/24/20	05/21/20	06/01/20	2020				
6	00) INT		109550		MAR-98-6.22 (at SR 529)	ODOT Let	GRIMES, HOLLY G, Intersection Improvement (Safety)		\$1.65	\$2.50		07/01/21				11/13/20	04/01/21	06/18/21	08/23/21					\$0.15	07/15/21				01/01/22	2022						
6	00) INT		110375		MAD-29-5.98 (at SR 38)	ODOT Let	WAGNER, REBECCA L, Intersection Improvement (Safety)		\$1.70	\$2.41		09/01/20		A	09/10/19		08/31/20	12/23/20	11/01/21	11/26/20						12/10/21	01/10/22	04/01/22	04/01/22	2022						
6	00) INT		110376		FRA-161-12.83 (at Maple Canyon)	Local Let	DAVIDSON, BRIAN J, Intersection Improvement (Safety)		\$2.89	\$3.32		02/26/21		A	05/14/19	08/31/20	02/04/21	06/30/21	03/01/22	02/19/21		6	\$0.14	03/17/22	03/21/22	05/26/22	06/03/22	2022								
6	00) INT		110377		FRA-16-10.20 (at Reynol-New Alb)	Local Let	VANDIA, KELSEY C, Intersection Improvement (Safety)		\$0.50	\$0.68		07/01/22			NA	NA	NA	NA	NA	NA	NA				07/15/22	NA	NA	01/01/23	2023							
6	00) INT		110378		FRA-3-22.90 (at Morse Rd)	Local Let	ALLEN, TRACY L, Intersection Improvement (Safety)		\$2.20	\$3.01		09/01/21		A	09/24/19	NA	NA	NA	09/01/21	NA						10/01/21	10/01/21	12/01/21	01/01/22	2022						
6	00) INT		110379		FRA-40-20.10 (at S-Hamilton Rd)	ODOT Let	WAGNER, REBECCA L, Intersection Improvement (Safety)			\$0.38		08/14/20		A	09/17/19	07/30/20	11/26/20	03/11/21	05/10/21	04/26/21						04/26/22	05/12/22	08/11/22	08/22/22	2023						
6	00) INT		110380		FRA-23-4.19 (at Rathmell Rd)	ODOT Let	WENGERTER, CYNTHIA A, Intersection Improvement (Safety)		\$1.00	\$1.70		12/11/20				06/08/20	12/11/20	04/26/21	06/25/21	04/01/21						12/09/21	01/01/21	04/01/22	04/01/22	2022						
6	00) INT		110388		FRA SR 16 4.84 (at N-James Rd)	Local Let	ALLEN, TRACY L, Intersection Improvement (Safety)		\$2.15	\$3.43		09/30/20		A	09/24/19	10/14/20	02/24/21	04/21/21	05/25/22	04/23/21		NA				06/08/22	06/08/22	07/25/22	08/25/22	2023						
6	00) INT		110436		FRA-161-12.04 (at Karl Rd)	Local Let	DAVIDSON, BRIAN J, Intersection Improvement (Safety)		\$7.81	\$8.79		01/08/21		A	09/16/19	09/18/20	02/12/21	07/22/21	04/05/22	03/01/21		4				07/01/22	07/01/22	07/01/22	07/01/22	2023						
6	00) INT		110444		DEL-36-18.27 (at Wilson Rd)	Non-Let	KLETROVETZ, ERIC M, Intersection Improvement (Safety)		\$0.50	\$0.55		07/01/21														07/15/21		Non-Let	01/01/22	2022						
6	00) INT		110445		DEL-36-4.97 (at SR 257)	ODOT Let	GRIMES, HOLLY G, Intersection Improvement (Safety)		\$0.20	\$0.27		10/05/20					06/15/20	09/15/20	11/16/20	NA						11/16/20	11/30/20	02/25/21	03/08/21	2021						
6	00) INT		110446		DEL-315-0.86 (at Jewett Rd)	ODOT Let	KLETROVETZ, ERIC M, Intersection Improvement (Safety)		\$1.50	\$1.94		07/01/21		A	01/31/20											07/15/21	10/08/21	01/01/22	01/01/22	2022						
6	00) INT		110448		MAR-423-7.40 (at Barks Rd W)	ODOT Let	KLETROVETZ, ERIC M, Intersection Improvement (Safety)		\$1.00	\$1.50		08/01/20		A	02/01/20	09/15/20		10/15/21	12/15/21	12/01/20						12/01/21	01/01/21	03/01/22	03/15/22	2022						
6	00) INT		110587		FRA-3-19.38 (at Hudson St)	Local Let	VANDIA, KELSEY C, Intersection Improvement (Safety)		\$0.50	\$0.68		09/01/21			NA	NA	NA	NA	09/01/21	NA		NA				10/01/21	10/01/21	12/01/21	01/01/22	2022						
6	00) INT		110797		DEL-23-1.39 (at Powell Rd)	ODOT Let	KLETROVETZ, ERIC M, Intersection Improvement (Safety)		\$0.20	\$0.22		07/01/21				06/12/20		10/09/20	01/11/21	11/23/20	11/29/21					07/15/21	12/13/21	03/10/22	03/21/22	2022						

# Major Program Agenda Listing as of 2/18/2020

Group 0: Safety Intersection List, Group 1: Major New, Group 2: Multi-Lane, Group 2a: Major 2 Lane, Group 3: Major Bridge, Group 4: Safety Over \$5M, Group 5: Special Adds, Group 6: Over \$10 Million

Prompts: Current SFY: 2020 District(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

LMilestone is Past Due/Late.

RW Aquisition Related Information

Query: Agenda for Major Programs New 28

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	00) INT		110799		FRA-3-20.40 (Oakland/Agler)	ODOT Let	VANDIA, KELSEY C, Traffic Control (Safety)		\$0.25	\$0.41		07/01/21		NA	NA	NA	NA	NA	NA	NA			07/15/21	01/10/22	04/07/22	04/18/22	2022	
		Group subtotal:	23						\$47.76	\$73.91	\$0.00										65	\$6.64						
6	01) MN	002 Franklin IR70 / IR71 (PH 3)	105453	Tier 1	FRA IR 71 17.46 (Proj 3B)	ODOT Let	FELLENGER, STEVEN D, Roadway		\$32.96	\$37.56		A 05/20/15						A 03/01/19	A 07/01/19	A 08/15/13	A 08/22/19	29		A 10/01/19	A 07/22/19	02/20/20	03/02/20	2020
6	01) MN	005 Franklin - IR 70 / IR 71	105523	Tier 1	FRA-70/71-12.68/14.86 (Proj 4R)	ODOT Let	FELLENGER, STEVEN D, Add		\$114.74	\$127.07	\$95.90	A 08/27/19				A 10/31/18	A 03/15/19	A 05/31/19	A 11/02/15	A 10/01/19	22		A 12/18/19	A 10/15/19	04/16/20	04/27/20	2020	
6	01) MN	006 Franklin - IR 270 South Outerbelt	92615	Tier 1	FRA IR 71 9.07	ODOT Let	FELLENGER, STEVEN D, Add Through Lane(s)		\$9.50	\$15.34	\$9.50	A 01/25/17	NA	A 09/10/15	A 04/09/18	A 10/31/18	A 04/25/19	A 05/30/19				5		A 08/19/19	A 11/25/19	03/12/20	03/23/20	2020
6	01) MN	009 Union US 33/RS 161/Post Road	80748	Tier 1	UNI US 33 24.870	ODOT Let	FELLENGER, STEVEN D, Roadway Major Rehab		\$31.00	\$33.33	\$11.30	A 08/18/06		A 12/01/05	A 11/28/06	A 04/25/06	A 10/15/07	12/15/20	A 07/25/07			1		12/01/24	03/01/21	07/01/21	07/01/21	2022
6	01) MN	010 Delaware - IR 71 /US 36/ SR 37	106959	Tier 1	DEL-71-8.91 (Ph A)	ODOT Let	FELLENGER, STEVEN D,		\$31.90	\$34.43	\$10.00	A 10/06/17			06/15/20	11/30/20	03/15/21	04/15/21	02/28/21			1		05/15/21	05/15/21	10/01/21	10/01/21	2022
6	01) MN	012 Franklin IR-70 / IR-71 (6R)	105588	Tier 1	FRA-71-14.36 (Proj 6R)	ODOT Let	FELLENGER, STEVEN D,		\$107.16	\$119.96	\$108.65	A 08/27/19				A 01/31/20	05/22/20	06/24/20	A 09/17/15	NA	42		A 01/21/20	08/24/20	01/21/21	02/01/21	2021	
6	01) MN	016 Franklin - IR 70 Far East Freeway	95639	Tier 1	FRA-70-22.61 (FEF 1A)	ODOT Let	GROSS, DIRK B, Roadway Major Rehab		\$73.10	\$88.91	\$74.60	A 06/16/15		A 12/01/15	A 03/12/19	04/24/20	07/30/20	10/08/20	07/13/20			1	\$1.50	07/13/21	03/19/21	07/15/21	07/26/21	2022
6	01) MN	018 Delaware - US 36 / SR 37	103626	Tier 1	DEL US 36 11.03	ODOT Let	DAVIDSON, BRIAN J, Intersection Improvement (Safety)		\$15.19	\$31.23	\$9.50	A 11/06/19		A 01/17/18	03/10/20	09/04/20	12/21/20	03/01/21	09/10/20	11/01/21	20	\$2.00	11/18/21	01/10/22	04/07/22	04/18/22	2022	
6	01) MN	025 Delaware - IR 71 / Big Walnut	79608	Tier 2	DEL IR71 3.550	Non-Let	GROSS, DIRK B, Interchange Expansion			\$3.81		08/01/20														Non-Let	Non-Let	
6	01) MN	025 Delaware - IR 71 / Big Walnut	110964	Tier 2	DEL-71-3.55 Phs 1	ODOT Let	GROSS, DIRK B, Interchange Expansion		\$33.40	\$66.47																	01/01/25	2025
6	01) MN	032 Franklin I-70 Far East Freeway (FEF)	76997	Tier 2	FRA IR 70 16.170	Non-Let	GROSS, DIRK B, Roadway Improvement (Safety)	Yes		\$103.29		NA		A 06/24/11												Non-Let	Non-Let	
6	01) MN	032 Franklin I-70 Far East Freeway (FEF)	95626	Tier 2	FRA US 33 22.230 (FEF-2)	ODOT Let	GROSS, DIRK B, Intersection Improvement (Safety)			\$28.00		07/01/21		07/15/25				01/01/25				8	\$0.50		07/01/25	01/01/35	01/01/35	2035
6	01) MN	032 Franklin I-70 Far East Freeway (FEF)	96807	Tier 2	FRA SR 317 12.00 (FEF-3)	ODOT Let	GROSS, DIRK B, Roadway Major Rehab			\$33.00		01/08/21		07/05/25				01/01/25				0	\$0.50		07/01/25	01/01/35	01/01/35	2035
6	01) MN	032 Franklin I-70 Far East Freeway (FEF)	98232	Tier 2	FRA-70-22.85 (FEF-1B&C)	ODOT Let	GROSS, DIRK B, Roadway Major Rehab			\$85.75	\$5.49	A 06/16/15		A 10/05/17				01/01/22				17	\$1.03		02/01/22	01/01/35	01/01/35	2035
6	01) MN	032 Franklin I-70 Far East Freeway (FEF)	99959	Tier 2	FRA IR 70 22.09 (FEF 1D)	ODOT Let	GROSS, DIRK B, Roadway Major Rehab			\$150.80		A 06/16/15		01/01/25				01/01/25				5			07/01/25	01/01/35	01/01/35	2035
6	01) MN	032 Franklin I-70 Far East Freeway (FEF)	109014		FRA-70-21.33	ODOT Let	WAGNER, REBECCA L, Intersection Improvement (Safety)		\$2.97	\$4.05		01/08/21		A 06/04/19	04/10/20	08/31/20	11/13/20	12/01/21	02/01/21				\$0.05	02/01/22	02/07/22	05/05/22	05/16/22	2022
6	01) MN	033 Franklin I-270 South Outer-belt	92616	Tier 2	FRA IR 270 51.500	ODOT Let	WENGERTER, CYNTHIA A, Roadway Major Rehab			\$17.08		A 09/17/14		A 02/12/14	A 09/23/14	A 01/06/16	A 11/22/16	A 06/30/17	A 10/01/18			5	\$0.19	01/01/25	01/01/25	01/01/35	01/01/35	2035
6	01) MN	033 Franklin I-270 South Outer-belt	100204	Tier 2	FRA IR 71 10.080	ODOT Let	FELLENGER, STEVEN D, Roadway			\$31.81																	01/01/35	2035
6	01) MN	033 Franklin I-270 South Outer-belt	100213	Tier 2	FRA Stringtown Rd	ODOT Let	FELLENGER, STEVEN D, Add			\$6.23												24	\$0.36				01/01/35	2035
6	01) MN	034 Delaware - 36/37/71	90200	Tier 3	DEL IR71 7.91	Non-Let	FELLENGER, STEVEN D,	Yes	\$45.50			A 10/06/17		NA	NA	NA	NA		NA			14		NA	NA	Non-Let	Non-Let	
6	01) MN	034 Delaware - 36/37/71	106960	Tier 3	DEL-71-8.32/Sunbury Pkwy (Ph B)	ODOT Let	FELLENGER, STEVEN D, New		\$7.20	\$18.60		A 10/06/17												01/01/23		07/01/23	07/01/23	2024
6	01) MN	034 Delaware - 36/37/71	106961	Tier 3	DEL-Sunbury Parkway (Ph C)	ODOT Let	FELLENGER, STEVEN D, New		\$33.46	\$46.19	\$5.00	A 10/06/17											\$7.26	07/01/25			01/01/26	2026
6	01) MN	035 Franklin IR -70 / IR -71	77370	Tier 3	FRA IR 70 14.48 (Proj 2D)	ODOT Let	FELLENGER, STEVEN D, New	Yes	\$3.02	\$162.98		A 05/20/15		A 03/23/10	A 03/15/12	A 06/11/13	A 01/17/14	A 07/15/15	A 06/03/11	A 12/13/13	122	\$35.38	A 03/31/14	07/01/21	01/01/35	01/01/35	2035	
6	01) MN	035 Franklin IR -70 / IR -71	77371	Tier 3	FRA IR 71 17.14 (Proj 3)	ODOT Let	FELLENGER, STEVEN D, New	Yes	\$1.46	\$82.25	\$2.98	A 05/20/15		A 03/23/10	A 12/30/11	A 10/14/13	A 12/17/14	07/01/21	A 08/15/13	12/30/20	36	\$9.04	12/01/21	01/03/22	07/01/35	07/01/35	2036	
6	01) MN	035 Franklin IR -70 / IR -71	77372	Tier 3	FRA IR 70 12.68 (Proj 4A)	Non-Let	FELLENGER, STEVEN D, Roadway	Yes	\$53.07	\$77.86	\$48.82	A 08/27/19		A 03/02/12	A 02/21/14	A 07/22/15	08/14/20		A 11/02/15	A 10/01/19	22	\$6.04	A 12/18/19	04/01/22	Non-Let	Non-Let		

Major Program Agenda Listing as of 2/18/2020

Group 0: Safety Intersection List, Group 1: Major New, Group 2: Multi-Lane, Group 2a: Major 2 Lane, Group 3: Major Bridge, Group 4: Safety Over \$5M, Group 5: Special Adds, Group 6: Over \$10 Million

Prmpts: Current SFY: 2020 District(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

Milestone is Past Due/Late.

RW Aquisition Related Information

Query: Agenda for Major Programs New 28

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	01) MN	035 Franklin IR -70 / IR -71	81828	Tier 3	FRA IR 70 11.78 (Proj 6, 6C, 6D)	ODOT Let	FELLENGER, STEVEN D, Roadway	Yes		\$100.57	\$0.25	A		A	02/24/12							\$0.25				07/01/34	07/01/34	2035													
6	01) MN	035 Franklin IR -70 / IR -71	88035	Tier 3	FRA IR 70 15.29 (Proj 5)	ODOT Let	DAVIDSON, BRIAN J, Roadway Major Rehab	Yes		\$100.51	\$0.50	A		A	10/11/12	A	05/02/14	A	01/30/15	A	07/24/17		01/01/24	A	11/23/15	A	02/16/16	1	\$0.52	01/01/24	02/01/24	01/01/35	01/01/35	2035							
6	01) MN	035 Franklin IR -70 / IR -71	89464	Tier 3	FRA IR 70 13.10 (Proj 6A)	Non-Let	FELLENGER, STEVEN D, Roadway		\$82.00	\$110.55	\$92.39	A		A	03/02/12	A	07/21/14	A	01/05/16		04/15/21			A	09/17/15		NA	42	\$14.17	02/28/20	04/01/22	Non-Let	Non-Let								
6	01) MN	035 Franklin IR -70 / IR -71	96053	Tier 3	FRA IR 70 14.00 Parts 1,2,3,4	ODOT Let	FELLENGER, STEVEN D, Roadway		\$72.73	\$84.29	\$69.52	A			A	02/02/19	A	12/23/19		05/18/20		08/24/20		A	11/20/19		01/01/22	9	\$2.58	03/01/22	04/01/22	10/01/22	10/01/22	2023							
6	01) MN	035 Franklin IR -70 / IR -71	98200	Tier 3	FRA SR 315 0.40 (Proj 6B)	ODOT Let	FELLENGER, STEVEN D, Roadway			\$63.10												\$2.00									01/01/35	2035									
6	01) MN	035 Franklin IR -70 / IR -71	105596	Tier 3	FRA-70-14.05 (Proj 4H)	Non-Let	FELLENGER, STEVEN D, Bridge			\$26.00		A				A	10/15/18		08/14/20				A	11/02/15	A	10/01/19			A	12/18/19		Non-Let	Non-Let								
Group subtotal:			31						\$704.87	\$1,936.52	\$544.40											426	\$83.37																		
6	02) MLR		86067		FRA IR 270 36.94	ODOT Let	WAGNER, REBECCA L, Roadway Major		\$66.78	\$76.02	\$66.78	A		A	08/19/13			A	08/25/10	A	08/20/12	A	05/22/13	A	01/10/14	A	03/21/14		NA		0		01/01/21	01/01/21	07/01/21	07/01/21	2022				
6	02) MLR		107201		FRA IR 71 0.00	ODOT Let	GRIMES, HOLLY G, Roadway Major Rehab		\$45.28	\$48.46	\$45.18	A			11/16/18			A	12/16/15	A	01/15/19	A	10/31/19		NA			A	10/10/17	03/16/20	07/16/20	07/27/20	2021								
6	02) MLR		107630		MAD/PIC-71-7.30 /0.00	ODOT Let	WAGNER, REBECCA L, Roadway Major		\$40.00	\$42.75	\$40.00			A	02/03/20		01/07/21		08/23/21		11/15/21		01/01/22						A	02/01/22	03/01/22	07/01/22	07/01/22	2023							
Group subtotal:			3						\$152.06	\$167.23	\$151.96											0	\$0.00																		
6	02a)-M2		109069		UNI SR 739 0.630	ODOT Let	FIANT, KEVIN R, Roadway Major Rehab		\$5.61	\$5.95		A		A	09/05/19		07/01/19		NA		NA	A	12/04/19	A	12/10/19		NA				A	11/26/19	A	12/16/19	03/12/20	03/23/20	2020				
6	02a)-M2		109070		DEL US 36 0.000	ODOT Let	FIANT, KEVIN R, Roadway Major Rehab		\$7.00	\$7.28					08/20/21				03/19/21		06/11/21		07/09/21		NA							09/03/21	01/01/22	01/01/22	01/02/22	2022					
6	02a)-M2		109072		MAD US 42 12.350	ODOT Let	GRIMES, HOLLY G, Roadway Major Rehab		\$4.90	\$6.97				A	05/31/19								\$0.50		07/01/21								01/01/22	06/01/22	2022						
6	02a)-M2		109074		DEL-42-2.29	ODOT Let	DENNIS, GRACE V, Roadway Major Rehab		\$4.85	\$5.68					10/15/20				05/20/20		10/01/20		02/01/21		NA							01/15/21	03/01/21	07/01/21	07/01/21	2022					
Group subtotal:			4						\$22.35	\$25.89	\$0.00											0	\$0.50																		
6	03) MB		105053		PIC-762-10.18	ODOT Let	FIANT, KEVIN R, Bridge Preservation		\$0.24	\$0.32	\$0.24	A			08/05/19				A	02/01/19		A	07/01/19	A	08/06/19		NA				A	10/09/19	A	11/13/19	L	02/13/20	02/24/20	2020			
6	03) MB		111640		FRA-315-2.78	ODOT Let	TUROWSKI, ANTHONY C, Bridge		\$10.00	\$12.70	\$11.00				07/01/22										07/15/22								01/01/23	01/01/23	2023						
6	03) MB		111641		FRA-670-0.31	ODOT Let	TUROWSKI, ANTHONY C, Bridge		\$8.00	\$10.16	\$8.80				07/01/22										07/15/22								01/01/23	01/01/23	2023						
Group subtotal:			3						\$18.24	\$23.18	\$20.04											0	\$0.00																		
6	04) SFT		98557		FRA CR 3 12.96	Local Let	ALLEN, TRACY L, Intersection Improvement (Safety)		\$7.91	\$11.74		A		A	12/17/15	A	07/21/16	A	03/06/17	A	04/11/18		12/01/20	A	12/04/18		NA	26	\$2.29	03/23/20	12/14/20	01/26/21	04/20/21	2021							
6	04) SFT		106390		FRA CR 17 4.96 (Morse Rd)	Local Let	DAVIDSON, BRIAN J, Intersection Improvement (Safety)		\$5.38	\$5.81		A		A	04/04/19			A	01/17/18	A	12/21/18	A	04/12/19	A	09/25/19	A	02/04/20	A	05/14/19		NA	8		A	01/21/20	A	02/11/20	04/14/20	06/01/20	2020	
Group subtotal:			2						\$13.29	\$17.55	\$0.00											34	\$2.29																		
6	06) \$10		97772		FACD06 PIC Pickaway FS	Non-Let	NEWMAN, KARL D, Building / Facility Improvement		\$10.00	\$19.73		A			06/15/18										A	05/31/19							Non-Let	01/01/21	2021						
6	06) \$10		99852		FRA CR 103 2.56	Local Let	ALLEN, TRACY L, Add Through Lane(s)		\$15.90	\$27.51		A		A	08/05/19			A	04/09/15	A	01/20/16	A	05/20/16	A	04/18/17	A	12/04/19	A	12/04/17		NA	85	\$7.90	A	12/16/19	A	12/17/19	L	02/17/20	03/17/20	2020
6	06) \$10		110073		FAY/MAD-71-9.4 60/0.000	ODOT Let	FIANT, KEVIN R, Roadway Minor Rehab		\$11.53	\$11.99					06/01/20										NA								07/15/20	09/21/20	12/17/20	12/28/20	2021				
Group subtotal:			3						\$37.43	\$59.24	\$0.00											85	\$8.31																		
Dist subtotal:			69					7	\$996.01	\$2,303.51	\$716.39											610	\$101.11																		

# Major Program Agenda Listing as of 2/18/2020

Group 0: Safety Intersection List, Group 1: Major New, Group 2: Multi-Lane, Group 2a: Major 2 Lane, Group 3: Major Bridge, Group 4: Safety Over \$5M, Group 5: Special Adds, Group 6: Over \$10 Million

Prompts: Current SFY: 2020 District(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

Milestone is Past Due/Late.

RW Aquisition Related Information

Query: Agenda for Major Programs New 28

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	00) INT		101034		MOT SR 741/725 2.93/16.51	ODOT Let	WEISS, CHRIS W, Traffic Control (Safety)		\$0.53	\$0.80		A 09/16/16	A 12/06/16		A 04/28/16		A 06/21/18	A 07/20/18	A 06/06/17	A 06/01/18	4	\$0.06	A 06/13/18	A 08/06/18	A 11/08/18	A 11/19/18	2019	
7	00) INT		102981		MOT SR 725/SR 741 15.26/0.97	ODOT Let	WEISS, CHRIS W, Roadway Minor Rehab		\$2.87	\$3.07		A 09/04/18		A 03/30/18	A 09/10/18		A 11/16/18	A 12/12/18					A 11/13/18	A 12/21/18	A 03/21/19	A 03/28/19	2019	
7	00) INT		107160		MOT SR 48 5.39	ODOT Let	KOESTER, JONATHAN M, Traffic Control (Safety)		\$0.37	\$0.52		A 08/10/18		A 02/13/18	A 06/25/18	A 09/26/18	A 11/30/18	A 12/11/18				1	\$0.01	A 11/13/18	A 12/21/18	A 03/21/19	A 04/02/19	2019
7	00) INT		110472		LOG-47/235-5.23/8.18	ODOT Let	BENSMAN, ANTHONY L, Intersection Improvement (Safety)		\$1.69	\$2.39		04/09/21		A 08/28/19	10/09/20	04/09/21	01/21/22	05/04/22	06/04/21	09/02/22	4	\$0.08	09/16/22	10/01/22	01/01/23	01/01/23	2023	
7	00) INT		110475		DAR-36/121-8.35/12.65	ODOT Let	KOESTER, JONATHAN M, Intersection Improvement (Safety)		\$1.64	\$2.30		07/01/21		A 08/22/19	09/30/20	02/13/21	06/01/21	06/12/21				2	\$0.04	07/12/21	10/01/22	01/01/23	01/01/23	2023
7	00) INT		110483		MOT-202-4.04	ODOT Let	DESTEFANO, KATHERINE, Traffic Control (Safety)		\$0.50	\$0.67		10/01/20			05/01/20		01/15/22	04/01/22	10/02/20	10/01/21			06/01/22	07/01/22	10/01/22	10/01/22	2023	
7	00) INT		110484		MOT-201-4.18	ODOT Let	DESTEFANO, KATHERINE, Traffic Control (Safety)		\$0.50	\$0.67		07/01/20		A 10/07/19	04/02/20		08/14/20	07/30/21	07/02/20	07/02/21			09/15/21	10/25/21	01/20/22	01/31/22	2022	
		Group subtotal:	7						\$8.09	\$10.42	\$0.00										11	\$0.19						
7	01) MN	007 Montgomery IR-70/75 Logistics	98794	Tier 1	MOT 40 13.33 (IR70/75)	Local Let	BOYER, SCOTT C, Add Through Lane(s)		\$11.15	\$13.70	\$8.17	A 11/15/18		A 09/28/15	A 12/06/17	A 03/20/19	A 12/26/19	11/30/20	A 11/06/19	11/20/20	12	\$0.30	12/22/20	01/04/21	02/19/21	03/30/21	2021	
7	01) MN	008 Montgomery - US 35	89130	Tier 1	MOT / GRE ? US 35 18.57 / 0.00	ODOT Let	KOESTER, JONATHAN M, Add	Yes	\$13.03	\$13.63	\$8.48	A 07/10/18		A 07/26/18	A 02/04/19	A 09/04/19	A 01/15/20	A 01/23/20			2	\$0.03	A 12/13/19	A 01/31/20	12/17/20	12/28/20	2021	
7	01) MN	036 Montgomery US 35	90273	Tier 3	MOT US 35 19.80	ODOT Let	KOESTER, JONATHAN M, Roadway Major Rehab	Yes	\$10.28	\$11.07		03/01/21		A 07/26/18	05/11/20	09/14/21	03/25/22	05/13/22	04/01/21	08/04/22	14	\$0.06	08/04/22	08/11/22	10/01/22	10/01/22	2023	
7	01) MN	036 Montgomery US 35	90285	Tier 3	MOT US 35 19.10	ODOT Let	KOESTER, JONATHAN M, Roadway Major Rehab	Yes		\$15.11		A 08/03/11		A 01/11/13	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	07/01/26	10/01/26	10/01/26	2027	
		Group subtotal:	4						\$34.46	\$53.52	\$16.65										42	\$0.55						
7	02) MLR		107375		MOT-75-6.86	ODOT Let	BENSMAN, ANTHONY L, Roadway Major		\$20.11	\$21.63	\$20.11	12/01/20		05/15/20	10/20/20	03/15/21	09/01/21	11/01/21		10/01/21			10/15/21	12/01/21	09/22/22	10/03/22	2023	
7	02) MLR		107376		MOT IR 75 14.74	ODOT Let	BENSMAN, ANTHONY L, Roadway Major		\$16.89	\$18.76	\$16.89	02/01/21		05/15/20	10/20/20	03/15/21	08/26/21	12/01/21					12/01/21	01/01/22	06/16/22	06/27/22	2023	
		Group subtotal:	2						\$37.00	\$40.39	\$37.00										0	\$0.00						
7	03) MB		91606		MOT IR 75 10.44/10.78	ODOT Let	BENSMAN, ANTHONY L, Bridge Preservation		\$19.44	\$22.25	\$8.83	A 04/09/19		A 01/15/14	NA	A 07/19/16	A 04/03/17	A 07/21/17	A 01/11/17	A 01/30/18	5	\$0.10	A 04/09/18	03/02/20	07/02/20	07/13/20	2021	
		Group subtotal:	1						\$19.44	\$22.25	\$8.83										5	\$0.10						
7	04) SFT		108619		MOT SR 725 14.41	ODOT Let	BENSMAN, ANTHONY L, Intersection Improvement (Safety)		\$5.90	\$7.25		06/23/21		A 01/22/19	10/23/20	06/23/21	10/29/21	01/14/22	06/30/21	09/01/22		\$0.15	09/15/22	10/01/22	01/01/23	01/01/23	2023	
7	04) SFT		108662		MIA-41-9.49	Local Let	BOYER, SCOTT C, Roadway Improvement (Safety)		\$5.05	\$5.22		07/01/20		A 12/21/18	A 08/08/19	07/01/20	06/15/21	12/01/21	07/02/20		70		12/15/21	12/24/21	02/02/22	03/01/22	2022	
		Group subtotal:	2						\$10.95	\$12.47	\$0.00										70	\$0.15						
		<b>Dist subtotal:</b>	16					3	\$109.94	\$139.06	\$62.47										128	\$0.99						

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	00) INT		107133		D08 ST FY2019	ODOT Let	BRAUN, LUCAS W, Pavement Treatments (Safety)		\$0.70	\$0.80		A 07/13/18	A 01/12/18				A 10/01/18	A 10/22/18			0		A 04/10/18	A 10/26/18	A 01/24/19	A 01/31/19	2019	
8	00) INT		109357		CLE SR 28 1.76	ODOT Let	ROWE, CHARLES C, Intersection Improvement (Safety)		\$3.76	\$4.59		09/13/20		A 06/03/19		11/03/20	03/01/21	08/01/21			0		10/01/21	10/01/21	01/01/22	01/01/22	2022	
8	00) INT		110214		BUT SR 747 0.28	ODOT Let	GRAKE, MARC A, Traffic Control (Safety)		\$0.16	\$0.24		A 06/05/19	A 04/15/19				A 05/16/19	A 05/28/19			0		A 06/17/19	A 06/17/19	A 08/08/19	A 08/15/19	2020	
8	00) INT		110279		HAM US 27 11.03 TSMO Pilot	ODOT Let	GRAKE, MARC A, Transport System Mgmt and Ops (TSMO)		\$0.47	\$0.62		A 08/19/19	A 07/08/19				A 09/26/19	A 10/26/19			0		A 12/30/19	A 12/30/19	03/26/20	04/06/20	2020	
8	00) INT		110422		CLE SR 32 8.95	ODOT Let	ROWE, CHARLES C, Intersection Improvement (Safety)		\$4.50	\$5.54		08/03/20		A 09/24/19	NA	07/02/20	12/02/20	02/01/21			05/31/21	1	\$0.09		07/05/21	10/01/21	10/01/21	2022
8	00) INT		110423		BUT SR 4 10.83	ODOT Let	BRAUN, LUCAS W, Intersection Improvement (Safety)		\$6.00	\$7.21		12/02/20		A 09/17/19		05/11/20	12/02/20	04/01/21	09/18/20	06/25/21	1	\$0.09	07/02/21	07/05/21	10/01/21	10/01/21	2022	
8	00) INT		110424		BUT SR 4 12.30	ODOT Let	ROTH, STEPHANIE R, Transport System Mgmt and Ops (TSMO)		\$3.50	\$4.39		08/03/20		A 09/16/19		04/02/20	12/02/20	02/01/21	08/15/20	05/31/21	1	\$0.31	06/07/21	07/05/21	10/01/21	10/01/21	2022	
8	00) INT		110452		D08 HSIP Signals	ODOT Let	BRAUN, LUCAS W, Traffic Control (Safety)		\$0.80	\$1.35		01/25/21		A 09/04/19	A 12/02/19	03/17/20	03/15/21	02/18/22	07/31/20	07/01/21	8	\$0.21	03/18/22	04/01/22	07/01/22	07/01/22	2023	
8	00) INT		110456		HAM-27-13.80	Non-Let	MAZZA, THOMAS J, Safety Related Studies			\$0.03				A 07/31/19												Non-Let	Non-Let	
8	00) INT		110457		CLE-125-0.58	Non-Let	GENBAUFFE, ALEXANDER D, Safety Related Studies			\$0.02				A 07/31/19												Non-Let	Non-Let	
8	00) INT		110458		BUT SR 4 13.90	ODOT Let	ROWE, CHARLES C, Intersection Improvement (Safety)		\$0.70	\$1.30		03/09/21		A 10/07/19	04/02/20		11/02/20	02/28/22	07/01/20	07/01/21	4	\$0.29	03/28/22	04/01/22	07/01/22	07/01/22	2023	
8	00) INT		110459		BUT SR 122 10.33	ODOT Let	OTIS, JOHN D, Intersection Improvement (Safety)		\$2.00	\$2.68		08/03/20		A 10/07/19	A 01/07/20	03/06/20	08/03/20	10/01/20	05/15/20	02/02/21	0	\$0.10	02/10/21	02/15/21	05/13/21	05/24/21	2021	
8	00) INT		110460		PRE SR 177 0.70	ODOT Let	OTIS, JOHN D, Roadway Improvement		\$0.60	\$0.95		02/08/21		A 10/07/19	03/02/20	05/04/20	11/06/20	03/01/21	07/01/20	05/14/21	5	\$0.09	05/24/21	05/31/21	07/01/21	07/01/21	2022	
8	00) INT		110462		WAR-123-4.69	ODOT Let	HENDERSON, ANDREA B, Intersection Improvement (Safety)		\$2.50	\$3.00		12/01/21	A 08/12/19				09/25/20	02/15/21	05/03/21	03/01/21	03/01/22	5	\$0.09	05/29/21	05/30/22	09/05/22	09/25/22	2023
8	00) INT		110466		BUT US 127 16.56	ODOT Let	ROTH, STEPHANIE R, Intersection Improvement (Safety)		\$2.11	\$2.50		08/31/20	A 08/21/19				06/01/20	06/07/21	09/15/21	09/01/20	09/01/21	1	\$0.02	10/13/21	10/25/21	01/01/22	01/01/22	2022
8	00) INT		110467		BUT SR 73 18.08	ODOT Let	BRAUN, LUCAS W, Roadway Improvement (Safety)		\$1.50	\$1.93		06/02/21	A 09/30/19				06/30/20	09/01/21	02/28/22	12/28/20	02/28/22	7	\$0.12	03/28/22	04/01/22	07/01/22	07/01/22	2023
8	00) INT		110469		CLE-131-2.09	ODOT Let	BRAUN, LUCAS W, Intersection Improvement (Safety)		\$0.40	\$0.56		12/17/21	03/02/20		12/18/20		11/25/22	02/17/23	07/01/21	09/30/22	3	\$0.07	03/15/23	04/03/23	07/01/23	07/01/23	2024	
8	00) INT	015 Clermont Eastern Corridor	103954	Tier 1	CLE 32-3.50	ODOT Let	ROWE, CHARLES C, Interchange Expansion		\$29.44	\$48.60	\$26.39	A 07/05/17		A 02/10/17	A 07/08/16	A 11/02/17	A 10/03/18	A 03/03/19	A 10/17/18	05/01/21	29	\$17.03	07/01/21	07/01/21	01/01/22	01/01/22	2022	
8	00) INT	015 Clermont Eastern Corridor	103957	Tier 1	CLE 32-2.33	ODOT Let	ROWE, CHARLES C, Add Through Lane(s)		\$18.50	\$25.79	\$6.00	A 07/05/17		A 08/01/17		A 04/01/19	A 06/24/19	L 02/17/20	03/01/21	03/01/23	14	\$6.00	03/01/23	03/01/23	10/01/23	10/01/23	2024	
8	01) MN	Group subtotal:	19						\$77.63	\$112.12	\$32.39										79	\$24.49						
8	01) MN	HAM IR 75 7.85	77889		HAM IR 75 7.85	ODOT Let	ROTH, STEPHANIE R, Add Through Lane(s)	Yes	\$119.64	\$149.28	\$128.49	A 05/21/15		A 07/11/11	A 08/21/12	A 10/18/13	A 09/30/15	12/18/20	A 07/27/15	07/01/20	42	\$10.59	01/20/21	02/01/21	01/01/22	01/01/22	2022	
8	01) MN	001 Hamilton I-75	83723	Tier 1	HAM IR 75 3.85	Non-Let	ROWE, CHARLES C, Add Through Lane(s)	Yes	\$18.04	\$9.20	\$9.20	A 05/07/09		A 06/18/10	A 06/29/11	A 11/16/12	A 09/09/13		A 03/27/12	04/03/20	40	\$17.38			Non-Let	Non-Let		
8	01) MN	001 Hamilton I-75	104668	Tier 1	HAM IR 74 18.01	ODOT Let	ROWE, CHARLES C, Add Through Lane(s)	Yes	\$83.50	\$104.71	\$92.00	A 01/13/20	A 08/01/18				A 09/27/19	A 11/01/19		04/03/20	0		04/03/20	A 11/04/19	05/21/20	06/01/20	2020	
8	01) MN	011 Hamilton IR 75 (Through the Valley)	76256	Tier 1	HAM IR 75 10.10 (14.61)	ODOT Let	ROWE, CHARLES C, Add Through Lane(s)	Yes	\$37.97	\$55.93	\$39.40	A 10/22/18		A 04/29/04	A 06/20/14	A 09/11/15	A 01/22/18	A 06/05/18	A 01/29/18	A 11/11/19	19	\$3.53	04/10/20	05/11/20	09/17/20	09/28/20	2021	

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Prompts: Current SFY: 2020 District(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

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RW Aquisition Related Information

Query: Agenda for Major Programs New 28

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	01) MN	015 Clermont Eastern Corridor	103953	Tier 1	CLE CR 388	ODOT Let	ROWE, CHARLES C, Roadway Improvement (Safety)		\$4.80	\$6.18	\$5.80	A	07/05/17	A	02/10/17		A	08/01/17	A	02/08/19	A	07/12/19		04/17/20	03/01/21	5	\$1.01	03/01/21	04/01/21	07/01/21	07/07/21	2022					
8	01) MN	015 Clermont Eastern Corridor	103955	Tier 1	CLE CR 171 (Old SR74)	ODOT Let	ROWE, CHARLES C, Roadway Major Rehab		\$4.66	\$5.76	\$5.41	A	07/05/17	A	02/10/17		A	09/01/17	A	03/01/19	A	11/20/19		04/17/20	03/01/20	46	\$0.76	06/29/20	07/01/20	01/01/23	01/01/23	2023					
8	01) MN	015 Clermont Eastern Corridor	103956	Tier 1	CLE 32-2.65	Non-Let	ROWE, CHARLES C, Add Through Lane(s)			\$8.81	\$0.25	A	07/05/17	A	08/01/17		A	08/20/18	A	03/01/19				03/03/20	05/01/21	2	\$0.25	07/01/21		Non-Let	Non-Let						
8	01) MN	015 Clermont Eastern Corridor	103958	Tier 1	CLE CR 55 Overpass	Non-Let	ROWE, CHARLES C, Add Through Lane(s)			\$9.06	\$0.50	A	07/05/17	A	03/01/19											03/01/23			Non-Let	Non-Let							
8	01) MN	015 Clermont Eastern Corridor	103959	Tier 1	CLE 32-2.88	ODOT Let	ROWE, CHARLES C, Interchange Improvement (Safety)		\$2.00	\$4.64	\$4.50	A	07/05/17													11/01/20	03/01/21		\$2.50	05/01/21	05/01/21	10/01/21	10/01/21	2022			
8	01) MN	026 Warren - SR 63	105399	Tier 2	WAR SR 63 0.83	Non-Let	DESTEFANO, KATHERINE, Preliminary Development			\$0.17			07/01/20													04/15/20	04/15/21		\$0.00	09/15/21	10/04/21	02/03/22	10/14/22	2023			
8	01) MN	026 Warren - SR 63	112121	Tier 2	WAR-SR63-0.83	ODOT Let	DESTEFANO, KATHERINE, Add Through Lane(s)			\$29.47	\$5.00		07/31/20													08/31/20	08/31/21	4	\$5.00	09/17/21	10/04/21	02/03/22	02/14/22	2022			
8	01) MN	027 Hamilton Western Hills Viaduct	85388	Tier 2	HAM Western Hills Viaduct	Non-Let	BROWN, SCOTT A, Bridge Preservation			\$0.44		A	03/27/18																	Non-Let	Non-Let						
8	01) MN	027 Hamilton Western Hills Viaduct	105314	Tier 2	HAM WHV Western Approach	Local Let	BROWN, SCOTT A, Miscellaneous			\$12.95	\$0.52	A	03/27/18																								
8	01) MN	027 Hamilton Western Hills Viaduct	105315	Tier 2	HAM WHV Eastern Approach	Local Let	BROWN, SCOTT A, Miscellaneous			\$10.29	\$2.40	A	03/27/18																								
8	01) MN	027 Hamilton Western Hills Viaduct	105316		HAM WHV S Utility Trough Removal	Local Let	BROWN, SCOTT A, Miscellaneous			\$3.20		A	03/27/18																								
8	01) MN	027 Hamilton Western Hills Viaduct	105343	Tier 2	HAM WHV Viaduct Repair 1	Local Let	BROWN, SCOTT A, Bridge Preservation			\$5.20		A	03/27/18	03/02/20																							
8	01) MN	027 Hamilton Western Hills Viaduct	105346	Tier 2	HAM WHV N Utility Trough Removal	Local Let	BROWN, SCOTT A, Miscellaneous			\$3.20		A	03/27/18																								
8	01) MN	027 Hamilton Western Hills Viaduct	105347	Tier 2	HAM WHV Mill Creek Bridge & RR	Local Let	BROWN, SCOTT A, Bridge Expansion		\$3.70	\$7.59	\$0.80	A	03/27/18																								
8	01) MN	027 Hamilton Western Hills Viaduct	105348	Tier 2	HAM WHV Viaduct Repair 2	Local Let	BROWN, SCOTT A, Bridge Preservation			\$5.20		A	03/27/18	06/01/21																							
8	01) MN	027 Hamilton Western Hills Viaduct	105349	Tier 2	HAM WHV New Viaduct Construction	ODOT Let	BROWN, SCOTT A, Bridge Expansion			\$250.10	\$6.04	A	03/27/18																								
8	01) MN	027 Hamilton Western Hills Viaduct	105350	Tier 2	HAM WHV Demolition	Local Let	BROWN, SCOTT A, Miscellaneous			\$41.00		A	03/27/18																								
8	01) MN	037 Greene US 35	80468	Tier 3	GRE US 35 4.26	ODOT Let	SMITH, LARRY K, Interchange Expansion	Yes		\$79.71		A	04/30/18																								
8	01) MN	037 Greene US 35	107217	Tier 3	GRE US 35 5.84	ODOT Let	OTIS, JOHN D, Interchange Expansion			\$30.07	\$1.00	A	09/09/15																								
8	01) MN	038 Hamilton IR-75 (Through the Valley)	88124	Tier 3	HAM IR 75 10.10	ODOT Let	ROTH, STEPHANIE R, Add Through Lane(s)			\$35.50	\$53.99	\$51.40	A	07/12/19																							
8	01) MN	038 Hamilton IR-75 (Through the Valley)	88129	Tier 3	HAM IR 75 11.09	ODOT Let	KRAMER, RONALD S, Bridge Expansion			\$56.56	\$0.50	A	03/29/19																								
8	01) MN	038 Hamilton IR-75 (Through the Valley)	88132	Tier 3	HAM IR 75 10.87	ODOT Let	OTIS, JOHN D, Add Through Lane(s)			\$68.90	\$2.25	A	07/12/19																								
8	01) MN	038 Hamilton IR-75 (Through the Valley)	88133	Tier 3	HAM IR 75 10.62	ODOT Let	KRAMER, RONALD S, Add Through Lane(s)			\$175.83	\$2.74		08/14/20																								

# Major Program Agenda Listing as of 2/18/2020

Group 0: Safety Intersection List, Group 1: Major New, Group 2: Multi-Lane, Group 2a: Major 2 Lane, Group 3: Major Bridge, Group 4: Safety Over \$5M, Group 5: Special Adds, Group 6: Over \$10 Million

Prompts: Current SFY: 2020 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 28

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	01) MN	039 Hamilton - IR-71/IR-75 Brent Spence	89068	Tier 3	HAM IR 75 0.22	ODOT Let	SPINOSA, STEFAN C, Roadway Major Rehab	Yes		\$1,161.19	\$22.75	03/01/21		A	02/07/13				A	06/06/14	11/30/20	68	\$141.34	03/30/21		07/01/21	07/01/21	2022			
8	01) MN	039 Hamilton - IR-71/IR-75 Brent Spence	89077	Tier 3	HAM IR 71 0.00	Other Agen	SPINOSA, STEFAN C, Bridge Expansion	Yes		\$120.99		03/01/21										0				07/01/21	07/01/21	2022			
8	01) MN	040 Clermont / Hamilton Eastern Corridor	82134	Tier 3	CLE IR 275 8.90	ODOT Let	ARNOLD, E. THOMAS, Roadway Major Rehab	Yes		\$44.53		03/06/20										3	\$6.83	01/08/21	01/11/21	04/01/26	04/01/26	2026			
8	01) MN	040 Clermont / Hamilton Eastern Corridor	82370	Tier 3	CLE SR 32 2.25	ODOT Let	ROWE, CHARLES C, Roadway Improvement (Safety)	Yes		\$17.41	\$0.11	01/01/24		A	03/29/10	A	07/08/16	02/01/24	06/01/24	07/01/24	01/01/23	10/01/24	70	\$0.03	01/01/25	01/01/25	07/01/26	07/01/26	2027		
8	01) MN	040 Clermont / Hamilton Eastern Corridor	86461	Tier 3	HAM SR 32F 0.00	Local Let	SMITH, LARRY K, Add Through Lane(s)	Yes		\$20.35		03/08/21		A	08/18/16	A	05/01/18					34				10/03/24	12/02/24	2025			
8	01) MN	040 Clermont / Hamilton Eastern Corridor	86462	Tier 3	HAM/CLE SR 32F 2.50/0.00	ODOT Let	ARNOLD, E. THOMAS, Roadway Improvement (Safety)	Yes		\$395.31	\$5.39	06/30/21		A	03/03/10	10/23/20	10/18/21	02/15/22	04/01/22	12/27/21	04/01/23	80	\$16.90	05/01/23	06/01/23	10/22/25	10/29/25	2026			
8	01) MN	040 Clermont / Hamilton Eastern Corridor	93968	Tier 3	CLE IR 275 8.90 Phase 2A	ODOT Let	ROWE, CHARLES C, Roadway Major Rehab			\$16.60		03/02/20		A	01/13/05			A	01/02/14	A	11/28/14		\$0.06	07/23/20	07/24/20	07/01/21	07/01/21	2022			
Group subtotal:			34						\$291.77	\$2,972.65	\$386.45										629	\$302.56									
8	02a)-M2		94174		GRE SR 72 14.48	ODOT Let	ELSTON, JENNIFER F, Roadway Minor		\$2.24	\$2.51		04/15/21	02/01/21					06/01/21	08/01/21			0		08/18/21	09/15/21	01/01/22	01/01/22	2022			
8	02a)-M2		96654		PRE IR 70 0.00, Pt. 1	ODOT Let	ROTH, STEPHANIE R, Roadway Minor Rehab		\$26.38	\$28.92		A	06/06/19	A	10/19/17	A	07/25/18		A	04/05/19	A	10/25/19			A	11/05/19	A	11/08/19	03/12/20	03/23/20	2020
8	02a)-M2		98568		WAR/CLI SR 73 20.05/0.00	ODOT Let	DAVIS, JASON E, Roadway Minor Rehab		\$3.50	\$3.82		A	09/27/19	A	03/01/19			A	08/16/19	A	11/29/19			A	11/21/19	A	12/16/19	03/12/20	03/23/20	2020	
8	02a)-M2		100563		CLE SR 756 0.00	ODOT Let	DAVIS, JASON E, Roadway Minor Rehab		\$3.81	\$4.00		07/01/20	A	01/27/20			06/25/20	12/02/20	01/15/21			0		02/15/21	03/01/21	05/27/21	06/07/21	2021			
8	02a)-M2		112038		GRE SR 72 8.71	ODOT Let	GENBAUFFE, ALEXANDER D, Roadway Minor Rehab		\$4.58	\$7.10		04/01/21			06/01/20	11/30/20	05/31/21	11/30/21	06/01/22	05/01/21	05/31/22	6	\$0.66		10/01/22	01/01/23	01/01/23	2023			
Group subtotal:			5						\$40.51	\$46.35	\$0.00										6	\$0.66									
8	03) MB		110259		HAM IR 71 1.34	ODOT Let	FREEMAN, GARRET T, Miscellaneous		\$0.48	\$0.63	\$0.48	02/21/20		A	07/31/19			L	02/18/20	03/02/20		0		02/25/20	04/10/20	01/28/21	02/08/21	2021			
Group subtotal:			1						\$0.48	\$0.63	\$0.48											0	\$0.00								
8	04) SFT		103416		HAM Plainfield Rd Roundabouts	Local Let	BROWN, SCOTT A, Intersection Improvement (Safety)		\$9.44	\$13.02		02/28/20		A	10/19/17	A	06/26/19	02/28/20	07/31/20	01/05/21	03/25/20	01/04/21	36	\$2.88	02/04/21	02/08/21	04/05/21	05/28/21	2021		
8	04) SFT		103518		CLI US 22 10.00	ODOT Let	OTIS, JOHN D, Roadway Minor Rehab		\$6.65	\$7.17		A	11/29/19	A	12/18/18	A	08/07/19		A	10/11/19	A	11/22/19			A	12/16/19	A	12/16/19	05/07/20	05/18/20	2020
8	04) SFT		103753		WAR SR 741 2.19	Local Let	BROWN, SCOTT A, Add Through Lane(s)		\$9.22	\$10.40		A	07/17/19	A	09/25/17	A	10/15/18	A	08/16/19	03/27/20	10/14/20	A	07/23/19	10/13/20	20	\$0.50	11/12/20	11/16/20	01/15/21	03/15/21	2021
8	04) SFT		106411		HAM IR 275 28.25 - Part 1	ODOT Let	OTIS, JOHN D, Intersection Improvement (Safety)		\$7.04	\$8.40		L	02/14/20	A	01/31/18		A	12/05/19	04/27/20	07/17/20	03/20/20	01/08/21	2	\$0.12	01/15/21	02/01/21	04/29/21	05/10/21	2021		
Group subtotal:			4						\$32.36	\$38.99	\$0.00											58	\$3.50								
8	06) \$10		102568		BUT IR 75 0.00	ODOT Let	DAVIS, JASON E, Roadway Minor Rehab		\$11.53	\$12.04		04/01/20	A	09/12/19					03/13/20	05/28/20				06/17/20	07/06/20	11/05/20	11/16/20	2021			
8	06) \$10		104195		BUT SR 129 25.00 Liberty Way	Local Let	BROWN, SCOTT A, Roadway Major Rehab		\$22.97	\$25.29		A	09/20/19			A	09/24/19	03/18/20	07/22/20	12/04/20	L	02/17/20	12/01/20	2	\$0.25	01/06/21	01/08/21	03/08/21	04/08/21	2021	
8	06) \$10		105674		CLE IR 275 0.00	ODOT Let	HENSON, WAYNE, Roadway Minor Rehab		\$10.28	\$10.67		03/27/20	A	06/01/18					04/02/20	04/24/20			0		06/12/20	07/06/20	10/01/20	10/12/20	2021		
Group subtotal:			3						\$44.78	\$48.00	\$0.00											2	\$0.25								
Dist subtotal:			66					11	\$487.54	\$3,218.74	\$419.32											774	\$331.46								

# Major Program Agenda Listing as of 2/18/2020

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Prompts: Current SFY: 2020 District(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

Milestone is Past Due/Late.

**RW Aquisition Related Information**

Query: Agenda for Major Programs New 28

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	00) INT		109601		BRO US 68 30.82 Safety	ODOT Let	COTTRELL, COREY, Intersection Improvement (Safety)		\$1.43	\$1.53		01/01/21				06/08/20	09/18/20		11/02/20				01/01/21	01/18/21	04/15/21	04/26/21	2021	
9	00) INT		110473		SCI US 23 11.43 Safety	ODOT Let	COTTRELL, COREY, Traffic Control (Safety)		\$0.20	\$0.32		04/01/20					A	12/23/19	A	01/24/20			04/01/20	04/06/20	07/02/20	07/13/20	2021	
9	00) INT		110478		BRO SR 32 4.16 Safety	ODOT Let	BARNITZ, THOMAS M, Bridge Expansion		\$9.18	\$12.54		07/31/20		A	08/12/19		08/07/20	11/23/20		08/14/20		\$0.75	12/31/20	01/25/21	06/17/21	06/28/21	2022	
		Group subtotal:	3						\$10.81	\$14.39	\$0.00										0	\$0.75						
9	01) MN	041 Lawrence Chesapeake Bypass	75923	Tier 3	LAW Chesapeake Bypass Phase 2	ODOT Let	BARNITZ, THOMAS M, New Roadway	Yes		\$111.31	\$1.50	A	06/15/01		A	12/15/10	A	03/02/12	08/01/20	08/01/21	03/01/22			04/01/22	04/01/22		04/01/22	2022
		Group subtotal:	1						\$0.00	\$111.31	\$1.50										108	\$20.89						
9	02a)-M2		100502		HIG-50-0.00	ODOT Let	WOODBIDGE, EDWARD W, Roadway Minor Rehab		\$3.00	\$3.07		A	01/16/18										04/01/21	04/01/21	07/01/21	07/01/21	2022	
		Group subtotal:	1						\$3.00	\$3.07	\$0.00										0	\$0.00						
		<b>Dist subtotal:</b>	5					1	\$13.81	\$128.78	\$1.50										108	\$21.64						



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Prompts: Current SFY: 2020 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 28

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				
10	00) INT		107207		HOC US 33 0.400	ODOT Let	CRAIG, ALAN L, Intersection Improvement (Safety)		\$0.50	\$0.56	A	11/26/18					A	02/07/19					A	02/11/19	A	02/14/19	A	05/16/19	A	05/23/19	2019
10	00) INT		110443		MOE SR 26 16.850	ODOT Let	CRAIG, ALAN L, Intersection Improvement (Safety)		\$0.90	\$1.26		06/15/20												09/15/20	10/19/20		01/14/21		01/25/21	2021	
10	00) INT		110510		GAL SR 160 9.490	ODOT Let	CRAIG, ALAN L, Intersection Improvement (Safety)		\$1.21	\$1.71		10/15/20			03/27/20	06/12/20	11/13/20			06/22/20	1	\$0.06		12/18/20	02/01/21		04/29/21		05/10/21	2021	
		Group subtotal:	3						\$2.61	\$3.52	\$0.00										1	\$0.06									
10	02a)-M2		91773		NOB SR 147 3.500	ODOT Let	FIRST, MATTHEW R, Roadway Minor Rehab		\$7.42	\$7.47		12/04/20												12/18/20	03/01/21		05/27/21		06/07/21	2021	
10	02a)-M2		93772		MOE SR 255 11.660	ODOT Let	FIRST, MATTHEW R, Roadway Minor Rehab		\$4.89	\$5.04	A	01/06/20											A	01/06/20	A	01/30/20		12/03/20		12/14/20	2021
10	02a)-M2		100919		GAL US 35 3.800	ODOT Let	FIRST, MATTHEW R, Roadway Minor Rehab		\$6.88	\$7.10		06/12/20												06/19/20	08/24/20		11/19/20		11/30/20	2021	
10	02a)-M2		101518		GAL SR 7 5.220	ODOT Let	FIRST, MATTHEW R, Roadway Minor Rehab		\$8.60	\$8.64		08/14/20		A	09/11/19	L	11/29/19	02/21/20	03/02/20		10/01/20			10/15/20	11/02/20		01/28/21		02/08/21	2021	
10	02a)-M2		109278		MOE SR 7 2.210	ODOT Let	FIRST, MATTHEW R, Roadway Minor Rehab		\$5.00	\$5.15		10/15/21												12/15/21	01/01/22		04/01/22		04/01/22	2022	
		Group subtotal:	5						\$32.78	\$33.40	\$0.00										0	\$0.00									
		<b>Dist subtotal:</b>	<b>8</b>					0	<b>\$35.39</b>	<b>\$36.92</b>	<b>\$0.00</b>										<b>1</b>	<b>\$0.06</b>									

Major Program Agenda Listing as of 2/18/2020

Group 0: Safety Intersection List, Group 1: Major New, Group 2: Multi-Lane, Group 2a: Major 2 Lane, Group 3: Major Bridge, Group 4: Safety Over \$5M, Group 5: Special Adds, Group 6: Over \$10 Million

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Query: Agenda for Major Programs New 28

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	00) INT		110471		CAR SR 43 16.050	ODOT Let	STILLION, TIMOTHY E, Intersection Improvement (Safety)		\$0.55	\$1.09		11/23/20		A 09/19/19	03/27/20	08/25/20	04/22/21	07/22/21	01/25/21	10/20/21		\$0.13	11/01/21		03/01/22	03/01/22	2022
11	00) INT		110476		BEL SR 147 4.900	ODOT Let	STILLION, TIMOTHY E, Traffic Control (Safety)		\$0.45	\$0.74		07/17/20		A 09/19/19	A 02/14/20	06/23/20	08/28/20	10/12/20					10/20/20	11/16/20	02/11/21	02/22/21	2021
11	00) INT		110481		HOL US 62 19.650	Non-Let	VARCOLLA, CHRISTOPHER, Other Studies/ Tasks			\$0.03				A 09/19/19											Non-Let	Non-Let	
		Group subtotal:	3						\$1.00	\$1.85	\$0.00										0	\$0.13					
11	02a)-M2		100603		TUS-212-9.09, TUS-800-22.74	ODOT Let	HERMAN, PAUL A, Roadway Minor Rehab		\$11.98	\$13.13		A 02/12/19											04/01/20	07/06/20	11/05/20	11/16/20	2021
11	02a)-M2		102408		TUS US 250 23.460	ODOT Let	HERMAN, PAUL A, Roadway Major Rehab		\$4.39	\$4.43		A 02/20/19											06/01/21		10/01/21	10/01/21	2022
11	02a)-M2		105298		HAS US 250 19.170	ODOT Let	HERMAN, PAUL A, Roadway Minor Rehab		\$0.94	\$0.98		08/01/20					09/25/20	10/26/20					09/01/20	11/02/20	01/28/21	02/08/21	2021
11	02a)-M2		107487		BEL SR 147 13.230	ODOT Let	HERMAN, PAUL A, Roadway Minor Rehab		\$4.74	\$4.88		12/01/20					09/11/20	10/12/20					12/01/20	10/19/20	01/14/21	01/25/21	2021
11	02a)-M2		107523		COL SR 172 0.000	ODOT Let	STILLION, TIMOTHY E, Roadway Major Rehab		\$4.83	\$4.98		A 04/03/19					A 07/30/19	A 09/16/19					A 10/22/19	A 11/12/19	L 02/13/20	02/24/20	2020
11	02a)-M2		109905		BEL SR 149 32.690	ODOT Let	HERMAN, PAUL A, Roadway Minor Rehab		\$1.03	\$1.06		A 12/09/19					A 01/09/20	A 01/14/20					A 01/27/20	A 01/30/20	08/13/20	08/24/20	2021
		Group subtotal:	6						\$27.91	\$29.47	\$0.00										0	\$0.00					
11	03) MB		106237		BEL SR 7 19.750	ODOT Let	KHALIFA, WASEEM U, Bridge Preservation		\$20.00	\$25.02	\$21.40	01/01/21													10/01/21	10/01/21	2022
		Group subtotal:	1						\$20.00	\$25.02	\$21.40										0	\$0.00					
		Dist subtotal:	10					0	\$48.91	\$56.34	\$21.40										0	\$0.13					

Major Program Agenda Listing as of 2/18/2020

Group 0: Safety Intersection List, Group 1: Major New, Group 2: Multi-Lane, Group 2a: Major 2 Lane, Group 3: Major Bridge, Group 4: Safety Over \$5M, Group 5: Special Adds, Group 6: Over \$10 Million

Prompts: Current SFY: 2020 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 28

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	00) INT		85360		CUY SR 043 10.61	ODOT Let	HADDAD, KHALIL N, Roadway Minor Rehab		\$7.03	\$7.34		A 02/22/13			A	05/02/19	A	09/12/19	A	12/30/19	0		L	02/03/20	A	12/30/19	04/09/20	04/20/20	2020		
12	00) INT		89248		CUY SR 010 11.95	ODOT Let	HADDAD, KHALIL N, Roadway Minor Rehab		\$5.02	\$5.19		A 07/08/13			A	05/10/18	A	09/11/18	A	12/05/18	0		A	10/22/18	A	12/07/18	A	04/04/19	A	04/11/19	2019
12	00) INT		105398		D12 SAFETY PO FY2017	Non-Let	HAMILTON, KEITH D, Traffic Control (Safety)			\$0.07		A 03/21/17											A	03/23/17			Non-Let	Non-Let			
12	00) INT		109095		D12 Safety PO FY2019(B)	Non-Let	WELCH, KERI J, Intersection Improvement (Safety)			\$0.02											0						Non-Let	Non-Let			
12	00) INT		110426		CUY US 422 04.34 Safety	ODOT Let	TYNESKI, STEVEN J, Intersection Improvement (Safety)		\$3.00	\$3.57		05/01/20		A 09/06/19	A	01/06/20	05/15/20	10/23/20	12/23/20	07/24/20	12			06/21/21	07/05/21	10/01/21	10/01/21	2022			
12	00) INT		110427		D12 SAFETY FY2020	ODOT Let	LATIMER, ARELIS, Intersection Improvement (Safety)		\$0.36	\$0.53		04/01/20		A 09/10/19	A	01/16/20		04/10/20	05/11/20					06/24/20	07/06/20	10/01/20	10/12/20	2021			
12	00) INT		110882		GEA SR 087/SR 306 Intersection	ODOT Let	LATIMER, ARELIS, Intersection Improvement (Safety)		\$0.18	\$0.36		06/03/20		A 09/10/19	A	02/12/20	06/03/20	11/30/20	01/14/21	09/03/20	1	\$0.02		08/30/21	09/17/21	01/01/22	01/01/22	2022			
12	00) INT		111006		CUY SR 175 07.30/08.59 Safety	ODOT Let	WELCH, KERI J, Intersection Improvement (Safety)		\$0.62	\$0.62		01/01/21							01/01/21					01/01/21	01/18/21	04/15/21	04/26/21	2021			
12	01) MN	Group subtotal:	8						\$16.20	\$17.70	\$0.00										13	\$0.02									
12	01) MN	004 Cuyahoga - Cleveland Innerbelt CCG7A	98063	Tier 1	CUY IR 071 18.29 CCG7A	ODOT Let	LASTOVKA, DAVID R, Interchange Improvement (Safety)		\$5.30	\$5.74	\$5.32	A 03/27/19		A 08/12/14	A	08/27/18	A	04/10/19	A	07/23/19	A	11/22/19		A	01/10/20	A	11/27/19	02/27/20	03/09/20	2020	
12	01) MN	019 Cleveland Innerbelt (CCG 3)	82380	Tier 1	CUY INNERBELT CCG3 Design	Non-Let	LASTOVKA, DAVID R, Roadway Major Rehab	Yes	\$170.00	\$433.77	\$186.86	01/15/21		A 08/12/14	NA	NA	NA			NA	28			NA	NA	Non-Let	Non-Let				
12	01) MN	028 Cuyahoga - IR 77 / Miller Rd.	104983	Tier 2	CUY IR 077/Miller Rd IMS	Non-Let	WELCH, KERI J, Other Studies/ Tasks			\$0.06		05/01/22														Non-Let	Non-Let				
12	01) MN	029 Cuyahoga - Thrive 105 Transit	108245	Tier 2	CUY E. 93rd/E. 105th Multi-Modal	ODOT Let	SOOS, GEORGE S, Shared Use Path		\$8.20	\$49.61	\$3.50	10/01/22												10/01/22	10/01/22	01/01/23	01/01/23	2023			
12	01) MN	030 Cuyahoga - Bessemer	110781	Tier 2	CUY CR 800 Bessemer Rd	Non-Let	MCCLORY, MEGAN E, Railroad Crossing Protection			\$0.10																Non-Let	Non-Let				
12	01) MN	042 Cuyahoga Innerbelt	25795	Tier 3	CUY INNERBELT CCG5B EB Pavement	ODOT Let	LASTOVKA, DAVID R, Roadway Major Rehab	Yes		\$245.12		A 09/18/09		02/01/26	12/15/27	09/01/28	10/01/29	04/01/30			26	\$0.00		05/01/30	05/15/30	10/01/30	10/01/30	2031			
12	01) MN	042 Cuyahoga Innerbelt	77332	Tier 3	CUY INNERBELT Right-of-Way Acq	Non-Let	LASTOVKA, DAVID R, Real Estate Services	Yes	\$108.21	\$4.38	A	09/18/09		A 02/28/06						A	06/01/10	59	\$97.51			Non-Let	Non-Let				
12	01) MN	042 Cuyahoga Innerbelt	77413	Tier 3	CUY INNERBELT CCG4E Curve	ODOT Let	LASTOVKA, DAVID R, Roadway Improvement (Safety)	Yes		\$298.78		A 09/18/09		02/01/24	12/31/25	10/01/26	10/01/27	04/01/28			18	\$0.05		05/01/28	05/15/28	10/01/28	10/01/28	2029			
12	01) MN	042 Cuyahoga Innerbelt	79580	Tier 3	CUY INNERBELT CCG5A Overheads	ODOT Let	LASTOVKA, DAVID R, Bridge Preservation	Yes		\$108.59		A 09/18/09		02/01/26	12/15/27	09/01/28	10/01/29	04/01/30				\$0.00		05/01/30	05/15/30	10/01/30	10/01/30	2031			
12	01) MN	042 Cuyahoga Innerbelt	80406	Tier 3	CUY INNERBELT CCG3B IR-77	ODOT Let	LASTOVKA, DAVID R, Roadway Major Rehab	Yes		\$160.00		08/01/24		A 08/12/14	10/30/23	06/28/24	02/03/25	04/30/25						05/15/25	05/15/25	10/01/25	10/01/25	2026			
12	01) MN	042 Cuyahoga Innerbelt	80408	Tier 3	CUY INNERBELT CCG4B CSX RR	ODOT Let	LASTOVKA, DAVID R, Roadway Improvement (Safety)	Yes		\$70.11		A 09/18/09		02/01/24	12/31/25	10/01/26	10/01/27	04/01/28				\$0.00		05/01/28	05/15/28	10/01/28	10/01/28	2029			
12	01) MN	042 Cuyahoga Innerbelt	82378	Tier 3	CUY IR 071 17.51 CCG7	ODOT Let	LASTOVKA, DAVID R, Roadway Major Rehab	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) MN	042 Cuyahoga Innerbelt	82382	Tier 1	CUY INNERBELT CCG3A IR-90	ODOT Let	LASTOVKA, DAVID R, Roadway Major Rehab	Yes	\$160.00	\$160.00	\$160.00	01/15/21		A 08/12/14	10/28/20	06/29/21	02/01/22	04/29/22						05/16/22	05/16/22	10/01/22	10/01/22	2023			
12	01) MN	042 Cuyahoga Innerbelt	82392	Tier 3	CUY INNERBELT CCG4D Overheads	ODOT Let	LASTOVKA, DAVID R, Bridge Preservation	Yes		\$58.10		A 09/18/09		02/01/24	12/31/25	10/01/26	10/01/27	04/01/28			2	\$0.00		05/01/28	05/15/28	10/01/28	10/01/28	2029			
12	01) MN	042 Cuyahoga Innerbelt	86744	Tier 3	CUY INNERBELT CCG4C NS RR	ODOT Let	LASTOVKA, DAVID R, Roadway Improvement (Safety)	Yes		\$63.00		A 09/18/09							04/01/28			\$0.00		05/01/28	05/15/28	10/01/28	10/01/28	2029			

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**RW Aquisition Related Information**

Query: Agenda for Major Programs New 28

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) MN	042 Cuyahoga Innerbelt	86745	Tier 3	CUY INNERBELT CCG4A Sewer	ODOT Let	LASTOVKA, DAVID R, Roadway Improvement (Safety)	Yes		\$12.00		A	09/18/09					04/01/28				\$0.00	05/01/28	05/15/28	10/01/28	10/01/28	2029				
12	01) MN	042 Cuyahoga Innerbelt	86746	Tier 3	CUY INNERBELT CCG5C WB Pavement	ODOT Let	LASTOVKA, DAVID R, Roadway Major Rehab	Yes		\$175.00		A	09/18/09					04/01/30				\$0.00	05/01/30	05/15/30	10/01/30	10/01/30	2031				
		Group subtotal:	17						\$343.50	\$2,110.18	\$360.06										133	\$97.57									
12	02) MLR		21788		CUY IR 077 10.08/11.11	ODOT Let	ROHDE, KEVIN M, Bridge Preservation		\$32.80	\$44.79	\$17.80	01/01/21		A	11/26/18	08/01/20	01/01/21	05/01/21	07/20/21		0	\$0.50	08/01/21	09/01/23	01/01/24	01/01/24	2024				
12	02) MLR		76779		CUY IR 090 06.83 Major Rehab	ODOT Let	KALLIO, ERIC M, Roadway Major Rehab		\$96.00	\$103.44	\$96.00	11/18/22			06/02/20	05/23/22	11/18/22	05/16/22	07/14/23					09/01/23	09/12/23	01/01/24	01/01/24	2024			
12	02) MLR		101941		CUY SR 176 10.13	ODOT Let	KENZIG, ERIKA, Roadway Major Rehab		\$14.25	\$16.02	\$14.26	A	07/26/19		A	11/15/16	A	09/08/17	A	03/01/19	A			A	09/24/19	A	10/01/19	07/16/20	07/27/20	2021	
12	02) MLR		105743		CUY IR 077 11.21	ODOT Let	KENZIG, ERIKA, Roadway Major Rehab		\$68.00	\$71.26	\$64.00	05/21/21		A	11/14/18	01/27/21	03/03/21	05/05/21	05/21/21		0			05/21/21	05/21/21	10/01/21	10/01/21	2022			
		Group subtotal:	4						\$211.05	\$235.51	\$192.06										0	\$0.50									
12	02a)-M2		108665		LAK US 020 19.59 Major	ODOT Let	KALLIO, ERIC M, Roadway Major Rehab		\$28.35	\$33.38		01/01/21		A	02/05/19	07/31/20	12/31/20	04/30/21	07/01/21	01/01/21		141	\$2.00	01/01/22	01/01/22	04/01/22	04/01/22	2022			
12	02a)-M2		109270		LAK US 020 24.99 Major	ODOT Let	KALLIO, ERIC M, Roadway Major Rehab		\$16.00	\$16.00		11/30/20		A	02/05/19	06/30/20	11/30/20	03/01/21	05/01/21	12/01/20		54		01/01/22	01/01/22	04/01/22	04/01/22	2022			
		Group subtotal:	2						\$44.35	\$49.38	\$0.00										195	\$2.00									
12	03) MB		22131		CUY IR 480 06.47/VAR Paint	ODOT Let	ROHDE, KEVIN M, Bridge / Culvert		\$19.70	\$25.70	\$19.70	A	11/01/19					A	10/11/19	A		0		A	11/13/19	A	11/18/19	L	02/13/20	02/24/20	2020
12	03) MB		25617		CUY IR 090 07.58/13.72 Paint	ODOT Let	ROHDE, KEVIN M, Bridge / Culvert		\$20.00	\$20.94	\$20.00	05/27/20							10/01/21		0			10/01/21	10/01/21	01/01/22	01/01/22	2022			
12	03) MB		25622		CUY IR 490 01.00 Repair	ODOT Let	ROHDE, KEVIN M, Bridge Preservation		\$9.50	\$10.54	\$9.50	01/01/21		A	01/28/20	06/05/20		09/17/20	10/16/20	06/24/20		5		06/01/21	07/01/21	10/01/21	10/01/21	2022			
12	03) MB		104132		CUY SR 014 06.93	ODOT Let	SRITALAPAT, POONSAK, Bridge Preservation		\$30.00	\$34.38	\$33.50	07/01/21							07/01/22				\$1.50	07/01/22	07/01/22	10/01/22	10/01/22	2023			
12	03) MB		104801		CUY US 006 14.56 Pipe	ODOT Let	KALLIO, ERIC M, Bridge Preservation		\$1.00	\$1.31	\$1.10	A	01/10/19		A	06/02/17		A	11/22/17	A	01/29/19	A	\$0.10	07/06/20	07/20/20	10/15/20	10/26/20	2021			
12	03) MB		109531		CUY IR 090 07.58 Repair	ODOT Let	DAI, HUIGUANG GEORGE, Bridge Preservation		\$3.00	\$3.09	\$3.00	08/01/20		A	05/15/19	L	02/12/20		08/07/20	09/01/20		1		10/01/20	11/30/20	02/25/21	03/08/21	2021			
		Group subtotal:	6						\$83.20	\$95.97	\$86.80										9	\$1.60									
12	04) SFT		102238		CUY IR 071 01.70	ODOT Let	KALLIO, ERIC M, Intersection Improvement (Safety)		\$5.96	\$7.64		10/01/29											\$1.10	10/01/29	10/01/29	01/01/30	01/01/30	2030			
12	04) SFT		106239		CUY IR 077 04.79/Wallings Road	ODOT Let	TYNESKI, STEVEN J, Intersection Improvement (Safety)		\$6.02	\$7.51		01/15/21			05/01/20	10/02/20	03/05/21	04/07/21	02/28/21	02/26/22			\$0.18	10/01/22	10/01/22	01/01/23	01/01/23	2023			
12	04) SFT		109517		CUY SR 043 01.98 Widening	Local Let	SOOS, GEORGE S, Roadway Major Rehab		\$7.09	\$8.11		03/27/20			A	07/12/19	A	12/05/19	04/16/20	09/01/21		110	\$0.45	09/01/21	10/22/21	01/14/22	02/18/22	2022			
		Group subtotal:	3						\$19.07	\$23.26	\$0.00											\$1.73									
		<b>Dist subtotal:</b>	<b>40</b>					<b>13</b>	<b>\$717.37</b>	<b>\$2,532.00</b>	<b>\$638.92</b>										<b>460</b>	<b>\$103.41</b>									