

State Fiscal Year 2020 Federal Obligation Report For the Licking County Area Transportation Study (LCATS)



This report was prepared in cooperation with the United States Department of Transportation’s Federal Highway Administration and Federal Transit Administration, the State of Ohio Department of Transportation, and local communities (i.e. Licking County, the Cities of Newark and Heath, and the Villages of Granville and Hebron.)

The contents of this report reflect the views of the Licking County Area Transportation Study, which is responsible for the facts and accuracy of the data presented. The contents do not necessarily reflect the official view and policies of the State of Ohio Department of Transportation and/or the United States Department of Transportation.

Acknowledgements

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Contacting LCATS

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Introduction and Background

Title 23: Highways

[PART 450—PLANNING ASSISTANCE AND STANDARDS](#)

[Subpart C—Metropolitan Transportation Planning and Programming](#)

§450.334 Annual listing of obligated projects.

(a) In metropolitan planning areas, on an annual basis, no later than 90 calendar days following the end of the program year, the State, public transportation operator(s), and the MPO shall cooperatively develop a listing of projects (including investments in pedestrian walkways and bicycle transportation facilities) for which funds under 23 U.S.C. or 49 U.S.C. Chapter 53 were obligated in the preceding program year.

(b) The listing shall be prepared in accordance with §450.314(a) and shall include all federally funded projects authorized or revised to increase obligations in the preceding program year, and shall at a minimum include the TIP information under §450.326(g)(1) and (4) and identify, for each project, the amount of Federal funds requested in the TIP, the Federal funding that was obligated during the preceding year, and the Federal funding remaining and available for subsequent years.

(c) The listing shall be published or otherwise made available in accordance with the MPO's public participation criteria for the TIP.

[81 FR 34135, May 27, 2016, as amended at 81 FR 93473, Dec. 20, 2016; 82 FR 56545, Nov. 29, 2017]

LCATS traced the funding and implementation of surface transportation projects and programs in the past and reported the progress of projects in the Transportation Improvement Program (TIP). This report is intended

to meet the requirements of FAST-ACT as noted above.

LCATS uses Ohio's State Fiscal Year 2019 (July 1, 2018 to June 30, 2019) for reporting.

An obligation is the Federal government's legal commitment to pay the Federal share of a project's cost. An obligated project is one that has been authorized by the Federal agency and funds have been obligated. Projects for which funds have been obligated are not necessarily initiated or completed in that fiscal year, and the amount of the obligation will not necessarily equal the total cost of the project. For FTA projects, obligation occurs when the FTA grant is awarded. For FHWA projects, obligation occurs when a project agreement is executed and the State/grantee requests that the funds be obligated.

Report Organization

This annual report is intended to provide technical information that transportation professionals use in a format understandable by anyone interested in surface transportation improvements in the LCATS study area. To accomplish this, some key features should be noted.

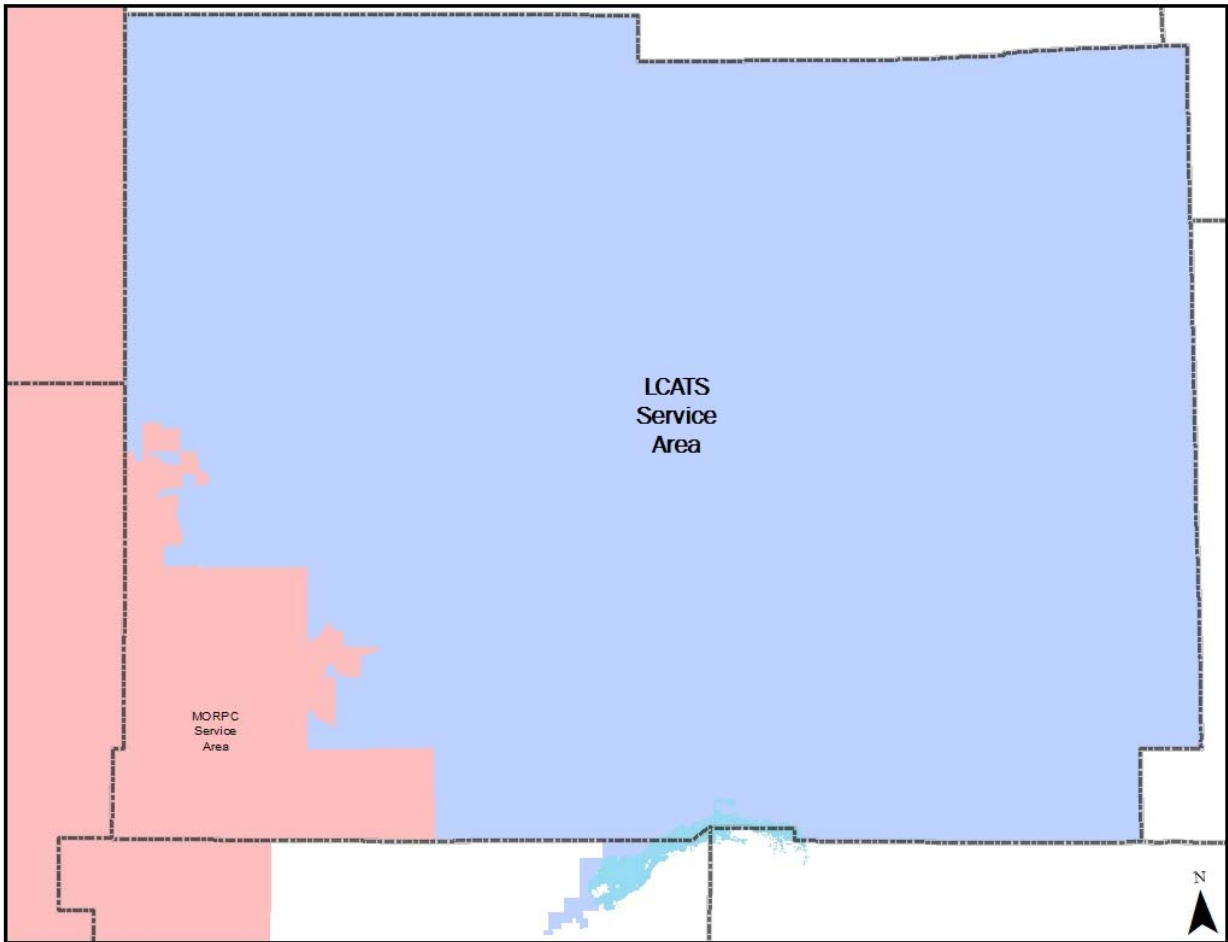
- The projects are listed in a table resembling the project list in the TIP. The projects are sorted by Project Identification Number (PID.)
- The funding amounts identifies the total federal funding amounts authorized for the project and the STIP Fiscal Group in this specific reporting year and does not necessarily reflect the total project cost. This report also documents Advanced Construction.
- A copy of this report will be posted on the LCATS web page, www.lcats.org/#docs
- In the FTA report, the projects marked OHIO DOT are purchases by the ODOT Office of Transit. The LCTB may or may not have received parts of these projects.

Advanced Construction and Garvee Bonds

GARVEEs enable a state to accelerate construction timelines and spread the cost of a transportation facility over its useful life rather than just the construction period. The use of GARVEEs expands access to capital markets as an alternative or in addition to potential general obligation or revenue bonding capabilities. The upfront monetization benefit of these techniques needs to be weighed against consuming a portion of future years' receivables to pay debt service. This approach is appropriate for large, long-lived, non-revenue generating assets.

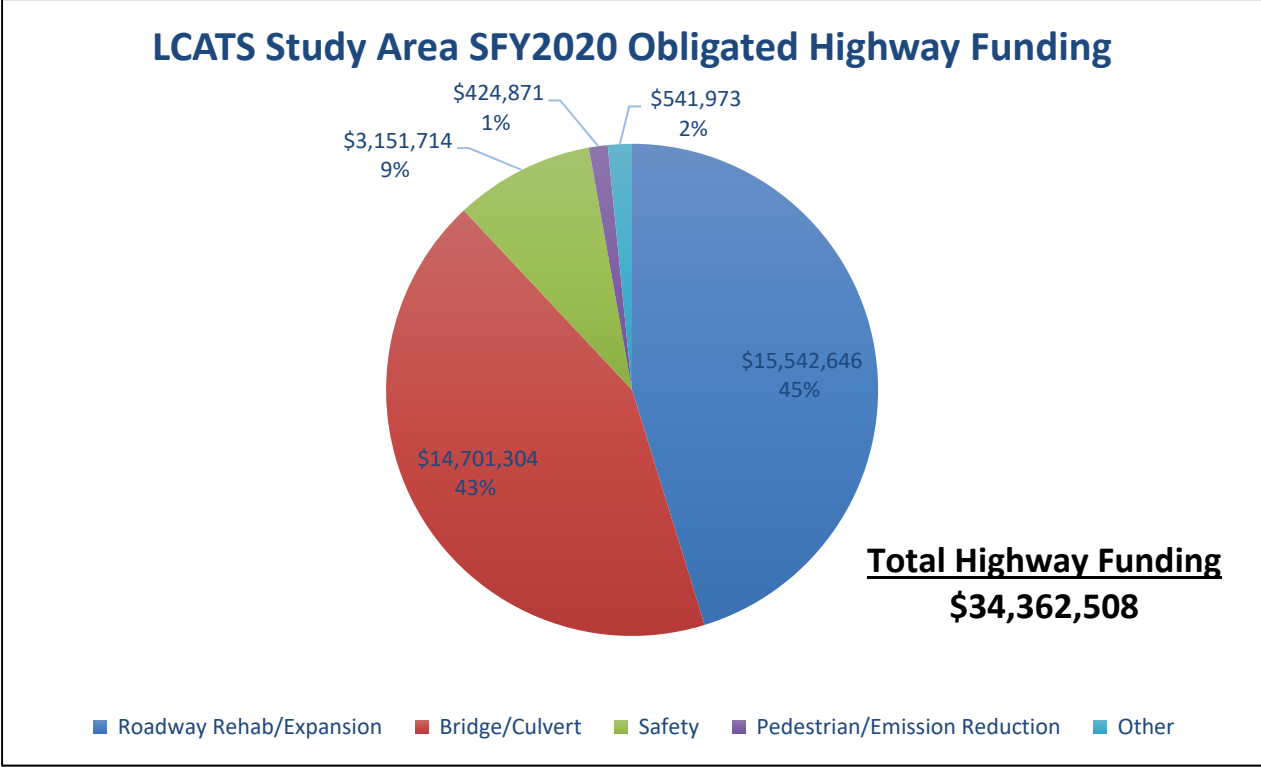
Advance construction (AC) allows states to begin a project even in the absence of sufficient Federal-aid obligation authority to cover the Federal share of project costs. It is codified in Title 23, Section 115. Advance construction eliminates the need to set aside full obligational authority before starting projects. As a result, a state can undertake a greater number of concurrent projects than would otherwise be possible. In addition, advance construction helps facilitate construction of large projects, while maintaining obligational authority for smaller ones. At some future date when the state does have sufficient obligation authority, it may convert an advance-constructed project to a Federal-aid project by obligating the permissible share of its Federal-aid funds and receiving subsequent reimbursements. Advance construction allows a state to conserve obligation authority and maintain flexibility in its transportation funding program.

LCATS Study Area Map



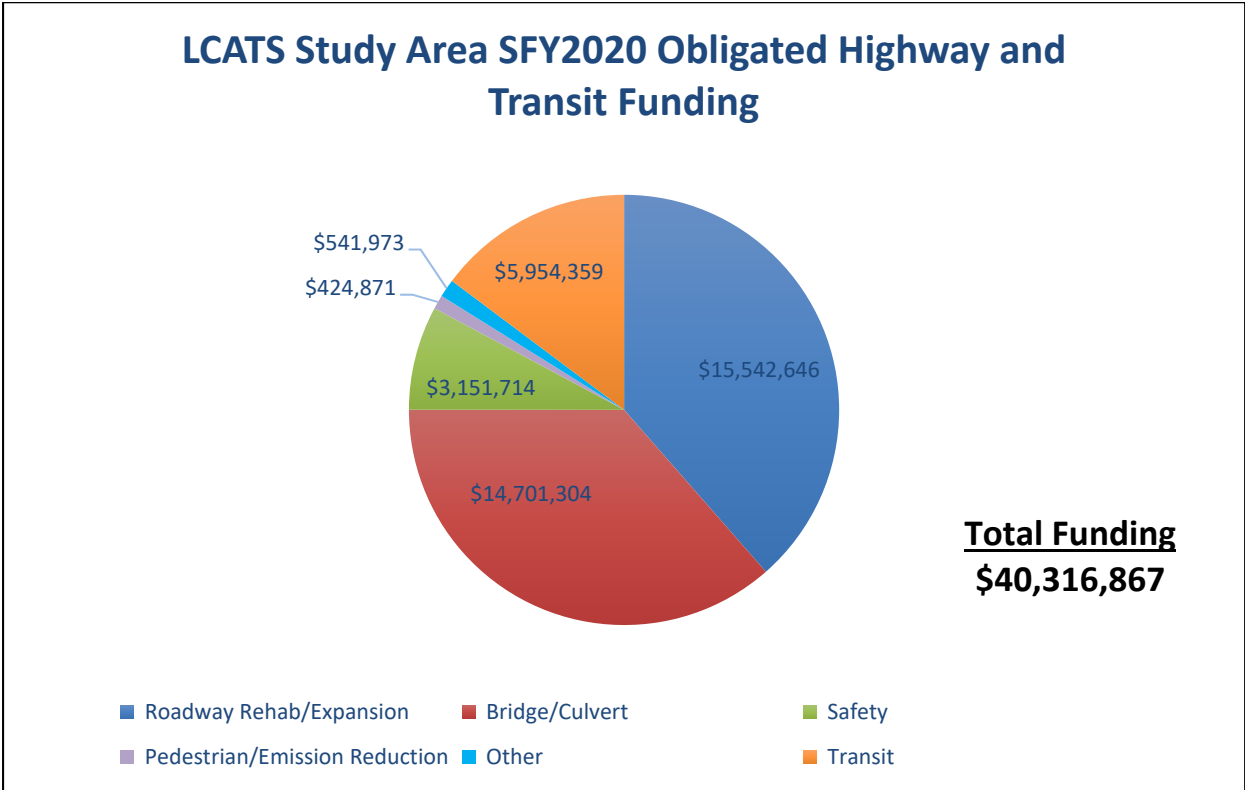
Funding Section

Total Funding by Highway Project Types



Maintaining the current system accounted for 88% (\$30,318,000) of the total highway funding spent in SFY2020

Total Funding by Highway & Transit Project Types



Project List – Highway, Transit, State Wide

The following tables represent a comprehensive project list for projects in the LCATS study area for the state fiscal year 2020. The projects are separated out based on funding type. The first three pages of tables include Licking County, non-transit specific projects. The fourth page includes each transit focused project.

PID	Primary MPO	Cnty	Dist	Project Name (ie CRS)	Project Type / Letting Type	Project Status by Dates	Closed Status	Primary Work Category	Transaction Date	Transaction Number	Postal Abbreviation	Project Number (FAN)	Project Action	Program Code	Change in Federal Funds	Change in AC funds
77221	LCATS	LIC	5	LIC SR 161/37 06.65/10.25-Ph 2	ODOT Let	Awarded	Project Owner Closed	Roadway Major Rehab	07/22/2019 10:02:11	07/2019-00273	OH	E040452	Project Change	M0E1	0	-42328.4
	LCATS	LIC	5	LIC SR 161/37 06.65/10.25-Ph 2	ODOT Let	Awarded	Project Owner Closed	Roadway Major Rehab	07/22/2019 10:02:11	07/2019-00273	OH	E040452	Project Change	Z001	33186.37	0
80704	LCATS	LIC	5	LIC SR 16 16.50	ODOT Let	Awarded		Interchange Expansion	11/29/2019 08:50:50	11/2019-00391	OH	E060418	Project Close	L24E	-350302.39	0
	LCATS	LIC	5	LIC SR 16 16.50	ODOT Let	Awarded		Interchange Expansion	11/29/2019 08:50:50	11/2019-00391	OH	E060418	Project Close	M240	-383214.62	0
	LCATS	LIC	5	LIC SR 16 16.50	ODOT Let	Awarded		Interchange Expansion	11/29/2019 08:50:50	11/2019-00391	OH	E060418	Project Close	M40E	-1583119.89	0
	LCATS	LIC	5	LIC SR 16 16.50	ODOT Let	Awarded		Interchange Expansion	02/14/2020 08:09:30	02/2020-00248	OH	E060418	Project Re-Open	Z240	400000	0
	LCATS	LIC	5	LIC SR 16 16.50	ODOT Let	Awarded		Interchange Expansion	03/06/2020 16:32:11	03/2020-00069	OH	E060418	Project Change	Z240	720000	0
86245	LCATS	LIC	5	LIC SR 13D 00.00	ODOT Let	Awarded	Central Office Closed	Bridge Preservation	01/06/2020 15:54:55	01/2020-00093	OH	E090484	Project Close	M0E1	-6371.44	0
	LCATS	LIC	5	LIC SR 13D 00.00	ODOT Let	Awarded	Central Office Closed	Bridge Preservation	01/06/2020 15:54:55	01/2020-00093	OH	E090484	Project Close	M40E	-149210.28	0
	LCATS	LIC	5	LIC SR 13D 00.00	ODOT Let	Awarded	Central Office Closed	Bridge Preservation	01/06/2020 15:54:55	01/2020-00093	OH	E090484	Project Close	Z231	-13766.27	0
	LCATS	LIC	5	LIC SR 13D 00.00	ODOT Let	Awarded	Central Office Closed	Bridge Preservation	01/06/2020 15:54:55	01/2020-00093	OH	E090484	Project Close	Z302	62463.45	0
87642	LCATS	LIC	5	LIC Thornwood Crossing	ODOT Let	Not Filed		Bridge Expansion	10/16/2019 15:55:19	10/2019-00199	OH	E100098	Project Change			
92411	LCATS	LIC	5	LIC SR 37/661 16.59/0.00	ODOT Let	Awarded		Bridge Preservation	01/02/2020 09:15:36	01/2020-00034	OH	E170636	New Project	Z001	0	3931536
	LCATS	LIC	5	LIC SR 37/661 16.59/0.00	ODOT Let	Awarded		Bridge Preservation	01/02/2020 09:15:36	01/2020-00034	OH	E170636	New Project	Z231	0	1266872
	LCATS	LIC	5	LIC SR 37/661 16.59/0.00	ODOT Let	Awarded		Bridge Preservation	01/02/2020 09:15:36	01/2020-00034	OH	E170636	New Project	Z400	0	2000000
	LCATS	LIC	5	LIC SR 37/661 16.59/0.00	ODOT Let	Awarded		Bridge Preservation	02/24/2020 07:49:02	02/2020-00356	OH	E170636	Project Change	Z001	216792	8464
	LCATS	LIC	5	LIC SR 37/661 16.59/0.00	ODOT Let	Awarded		Bridge Preservation	02/24/2020 07:49:02	02/2020-00356	OH	E170636	Project Change	Z231	70400	73128
	LCATS	LIC	5	LIC SR 37/661 16.59/0.00	ODOT Let	Awarded		Bridge Preservation	02/24/2020 07:49:02	02/2020-00356	OH	E170636	Project Change	Z400	100000	-100000
	LCATS	LIC	5	LIC SR 37/661 16.59/0.00	ODOT Let	Awarded		Bridge Preservation	06/10/2020 14:53:59	06/2020-00111	OH	E170636	Project Change	Z001	3940000	-3940000
	LCATS	LIC	5	LIC SR 37/661 16.59/0.00	ODOT Let	Awarded		Bridge Preservation	06/10/2020 14:53:59	06/2020-00111	OH	E170636	Project Change	Z231	1340000	-1340000
	LCATS	LIC	5	LIC SR 37/661 16.59/0.00	ODOT Let	Awarded		Bridge Preservation	06/10/2020 14:53:59	06/2020-00111	OH	E170636	Project Change	Z400	1900000	-1900000
92958	LCATS	LIC	5	LIC SR 13 00.00	ODOT Let	Awarded	Central Office Closed	Roadway Minor Rehab	11/26/2019 07:40:31	11/2019-00342	OH	E120890	Project Close	Z001	-245774.16	0
	LCATS	LIC	5	LIC SR 13 00.00	ODOT Let	Awarded	Central Office Closed	Roadway Minor Rehab	11/26/2019 07:40:31	11/2019-00342	OH	E120890	Project Close	Z231	-139.04	0
	LCATS	LIC	5	LIC SR 13 00.00	ODOT Let	Awarded	Central Office Closed	Roadway Minor Rehab	11/26/2019 07:40:31	11/2019-00342	OH	E120890	Project Close	Z232	10305.44	0
92983	LCATS	LIC	5	LIC SR 79 06.43	ODOT Let	Awarded	Central Office Closed	Roadway Minor Rehab	07/15/2019 08:55:46	07/2019-00206	OH	E140865	Project Close	Z001	-6224.82	0
93002	LCATS	LIC	5	LIC/MUS SR146/586 Var.	ODOT Let	Awarded	Central Office Closed	Roadway Minor Rehab	07/11/2019 09:20:02	07/2019-00172	OH	E140867	Project Close	Z240	-858.84	0
93012	LCATS	LIC	5	LIC IR 70 15.72	ODOT Let	Awarded		Roadway Minor Rehab	07/11/2019 09:19:21	07/2019-00165	OH	E130887	New Project	Z001	0	4385637
	LCATS	LIC	5	LIC IR 70 15.72	ODOT Let	Awarded		Roadway Minor Rehab	09/12/2019 13:08:48	09/2019-00134	OH	E130887	Project Change	Z001	4385637	-4385637
	LCATS	LIC	5	LIC IR 70 15.72	ODOT Let	Awarded		Roadway Minor Rehab	10/30/2019 07:30:31	10/2019-00465	OH	E130887	Project Change	Z001	358808.37	0
93266	LCATS	LIC	5	LIC SR 79 22.75	ODOT Let	Awarded	Central Office Closed	Culvert Preservation	05/15/2019 13:35:35	05/2019-00408	OH	E140875	Project Close	Z240	0.08	0
95074	LCATS	LIC	5	LIC SR 13 07.82	ODOT Let	Awarded		Geologic Maintenance / Slide Repair	08/29/2019 14:38:13	08/2019-00565	OH	E170620	Project Change	Z001	230400	-230400
	LCATS	LIC	5	LIC SR 13 07.82	ODOT Let	Awarded		Geologic Maintenance / Slide Repair	03/02/2020 08:06:29	03/2020-00012	OH	E170620	Project Change	Z231	0	635360
	LCATS	LIC	5	LIC SR 13 07.82	ODOT Let	Awarded		Geologic Maintenance / Slide Repair	05/07/2020 12:45:17	05/2020-00102	OH	E170620	Project Change	Z231	30488	-145360
95383	LCATS	D05	5	D05 FY2017 Signal Upgrade	ODOT Let	Awarded	Central Office Closed	Traffic Control (Safety)	03/05/2020 08:47:26	03/2020-00044	OH	E130565	Project Close	Z001	-4768.02	0
	LCATS	D05	5	D05 FY2017 Signal Upgrade	ODOT Let	Awarded	Central Office Closed	Traffic Control (Safety)	03/05/2020 08:47:26	03/2020-00044	OH	E130565	Project Close	Z030	-226456.7	0
	LCATS	D05	5	D05 FY2017 Signal Upgrade	ODOT Let	Awarded	Central Office Closed	Traffic Control (Safety)	03/05/2020 08:47:26	03/2020-00044	OH	E130565	Project Close	Z240	-4013.98	0
	LCATS	D05	5	D05 FY2017 Signal Upgrade	ODOT Let	Awarded	Central Office Closed	Traffic Control (Safety)	06/21/2019 06:52:41	06/2019-00406	OH	E130565	Project Change	Z001	40827.76	0
	LCATS	D05	5	D05 FY2017 Signal Upgrade	ODOT Let	Awarded	Central Office Closed	Traffic Control (Safety)	06/21/2019 06:52:41	06/2019-00406	OH	E130565	Project Change	Z240	12219.74	0
95455	LCATS	LIC	5	LIC US 40 19.61	ODOT Let	Awarded	Project Owner Closed	Roadway Minor Rehab	12/17/2019 08:32:32	12/2019-00371	OH	E170456	Project Change	Z240	113873.05	0
	LCATS	LIC	5	LIC US 40 19.61	ODOT Let	Awarded	Project Owner Closed	Roadway Minor Rehab	05/22/2019 13:51:15	05/2019-00554	OH	E170456	Project Change	Z232	0	-1900000
	LCATS	LIC	5	LIC US 40 19.61	ODOT Let	Awarded	Project Owner Closed	Roadway Minor Rehab	05/22/2019 13:51:15	05/2019-00554	OH	E170456	Project Change	Z240	1900000	0
95465	LCATS	LIC	5	LIC/FRA SR 161/SR 37 00.00/12.22	ODOT Let	Awarded		Roadway Minor Rehab	08/08/2019 14:09:29	08/2019-00185	OH	E170457	Project Change	Z001	0	-4300000
	LCATS	LIC	5	LIC/FRA SR 161/SR 37 00.00/12.22	ODOT Let	Awarded		Roadway Minor Rehab	08/08/2019 14:09:29	08/2019-00185	OH	E170457	Project Change	Z002	4300000	0
96267	LCATS	LIC	5	LIC SR 657 01.93	ODOT Let	Awarded	Central Office Closed	Bridge Preservation	03/04/2020 08:35:17	03/2020-00037	OH	E150664	Project Close	Z240	-127.34	0
	LCATS	LIC	5	LIC SR 657 01.93	ODOT Let	Awarded	Central Office Closed	Bridge Preservation	06/12/2019 11:01:07	06/2019-00203	OH	E150664	Project Change	Z231	0	-810000
	LCATS	LIC	5	LIC SR 657 01.93	ODOT Let	Awarded	Central Office Closed	Bridge Preservation	06/12/2019 11:01:07	06/2019-00203	OH	E150664	Project Change	Z240	810000	0
96321	LCATS	LIC	5	LIC IR 70 17.80/19.42	ODOT Let	Awarded		Bridge Preservation	07/25/2019 16:05:35	07/2019-00378	OH	E151028	Project Change	Z001	1570000	-1570000
	LCATS	LIC	5	LIC IR 70 17.80/19.42	ODOT Let	Awarded		Bridge Preservation	02/26/2020 08:16:12	02/2020-00390	OH	E151028	Project Change	Z001	207256.29	0
96324	LCATS	D05	5	D05 BH FY2019	ODOT Let	Awarded	Project Owner Closed	Bridge Preservation	04/10/2019 08:47:14	04/2019-00259	OH	E190130	Project Change	Z232	0	-119072
	LCATS	D05	5	D05 BH FY2019	ODOT Let	Awarded	Project Owner Closed	Bridge Preservation	04/10/2019 08:47:14	04/2019-00259	OH	E190130	Project Change	Z240	0	17872
	LCATS	D05	5	D05 BH FY2019	ODOT Let	Awarded	Project Owner Closed	Bridge Preservation	06/24/2019 12:05:08	06/2019-00454	OH	E190130	Project Change	Z232	0	-213168
	LCATS	D05	5	D05 BH FY2019	ODOT Let	Awarded	Project Owner Closed	Bridge Preservation	06/24/2019 12:05:08	06/2019-00454	OH	E190130	Project Change	Z240	421464	-54352
96407	LCATS	LIC	5	LIC US 62 04.17	ODOT Let	Awarded		Intersection Improvement (Safety)	08/08/2019 11:14:31	08/2019-00138	OH	E131353	Project Change	Z400	503462.67	-503462.67
	LCATS	LIC	5	LIC US 62 04.17	ODOT Let	Awarded		Intersection Improvement (Safety)	08/08/2019 11:14:31	08/2019-00138	OH	E131353	Project Change	Z530	1647460.5	0
	LCATS	LIC	5	LIC US 62 04.17	ODOT Let	Awarded		Intersection Improvement (Safety)	08/08/2019 11:14:31	08/2019-00138	OH	E131353	Project Change	Z531	0	-1647460.5
97988	LCATS	LIC	5	LIC SR 79 19.90	ODOT Let	Awarded		Bridge Preservation	04/01/2020 08:29:11	04/2020-00014	OH	E161305	New Project	Z232	0	689040
	LCATS	LIC	5	LIC SR 79 19.90	ODOT Let	Awarded		Bridge Preservation	06/05/2020 11:48:02	06/2020-00045	OH	E161305	Project Change	Z232	0	-689040
	LCATS	LIC	5	LIC SR 79 19.90	ODOT Let	Awarded		Bridge Preservation	06/05/2020 11:48:02	06/2020-00045	OH	E161305	Project Change	Z240	842152	0

PID	Primary MPO	Cnty	Dist	Project Name (ie CRS)	Project Type / Letting Type	Project Status by Dates	Closed Status	Primary Work Category	Transaction Date	Transaction Number	Postal Abbreviation	Project Number (FAN)	Project Action	Program Code	Change in Federal Funds	Change in AC funds
98235	LCATS	LIC	5	LIC MR 313 00.00 SRSTS(Arlington)	ODOT Let	Awarded		Pedestrian Facilities	12/04/2019 11:08:01	12/2019-00037	OH	E140883	Project Change	Z302	0	-8390.43
	LCATS	LIC	5	LIC MR 313 00.00 SRSTS(Arlington)	ODOT Let	Awarded		Pedestrian Facilities	02/14/2020 13:36:24	02/2020-00263	OH	E140883	Project Change	Z302	0	
	LCATS	LIC	5	LIC MR 313 00.00 SRSTS(Arlington)	ODOT Let	Awarded		Pedestrian Facilities	06/19/2020 13:45:35	06/2020-00291	OH	E140883	Project Change	LU30	21796.06	0
	LCATS	LIC	5	LIC MR 313 00.00 SRSTS(Arlington)	ODOT Let	Awarded		Pedestrian Facilities	06/19/2020 13:45:35	06/2020-00291	OH	E140883	Project Change	LU3E	89562.18	0
	LCATS	LIC	5	LIC MR 313 00.00 SRSTS(Arlington)	ODOT Let	Awarded		Pedestrian Facilities	06/19/2020 13:45:35	06/2020-00291	OH	E140883	Project Change	Z300	135909.83	0
	LCATS	LIC	5	LIC MR 313 00.00 SRSTS(Arlington)	ODOT Let	Awarded		Pedestrian Facilities	06/19/2020 13:45:35	06/2020-00291	OH	E140883	Project Change	Z302	0	-247268.07
98263	LCATS	LIC	5	LIC SR 37 03.78	ODOT Let	Awarded		Bridge Preservation	11/19/2019 08:59:46	11/2019-00216	OH	E161308	New Project	Z232	0	881680
	LCATS	LIC	5	LIC SR 37 03.78	ODOT Let	Awarded		Bridge Preservation	02/12/2020 07:52:26	02/2020-00206	OH	E161308	Project Change	L22E	63157.54	0
	LCATS	LIC	5	LIC SR 37 03.78	ODOT Let	Awarded		Bridge Preservation	02/12/2020 07:52:26	02/2020-00206	OH	E161308	Project Change	Z232	0	29602.46
99502	LCATS	LIC	5	LIC CR 311 01.61 Linnville Road	ODOT Let	Awarded		Roadway Minor Rehab	05/06/2019 15:41:26	05/2019-00135	OH	E150478	Project Change	Z231	535811	-472576
99838	LCATS	LIC	5	LIC CR 118 00.00 Cedar/Welsh Hil	ODOT Let	Awarded	Central Office Closed	Roadway Minor Rehab	03/05/2020 08:47:49	03/2020-00048	OH	E150352	Project Close	Z240	-7779.49	0
	LCATS	LIC	5	LIC CR 118 00.00 Cedar/Welsh Hil	ODOT Let	Awarded	Central Office Closed	Roadway Minor Rehab	06/18/2019 11:48:08	06/2019-00311	OH	E150352	Project Change	Z231	0	-155584
	LCATS	LIC	5	LIC CR 118 00.00 Cedar/Welsh Hil	ODOT Let	Awarded	Central Office Closed	Roadway Minor Rehab	06/18/2019 11:48:08	06/2019-00311	OH	E150352	Project Change	Z240	167488	0
99878	LCATS	LIC	5	LIC CR VAR GR FY2019	Local Let	Awarded		Roadside / Median Improvement (Safety)	01/10/2020 09:28:18	01/2020-00251	OH	E150479	Project Change	Z530	292913	-292913
	LCATS	LIC	5	LIC CR VAR GR FY2019	Local Let	Awarded		Roadside / Median Improvement (Safety)	05/07/2019 14:42:30	05/2019-00209	OH	E150479	Project Change	Z530	0	2195.75
100270	LCATS	LIC	5	Licking Twp Licking Cty Sign Gra	Non-Let	Non-Let	Central Office Closed	Traffic Control (Safety)	04/10/2019 08:44:38	04/2019-00236	OH	E150911	Project Close	L53E	-168.3	0
100997	LCATS	D05	5	D05 MICRO FY2017	ODOT Let	Awarded	Central Office Closed	Roadway Minor Rehab	03/02/2020 07:35:45	03/2020-00009	OH	E160967	Project Close	Z231	-2150.87	0
	LCATS	D05	5	D05 MICRO FY2017	ODOT Let	Awarded	Central Office Closed	Roadway Minor Rehab	03/02/2020 07:35:45	03/2020-00009	OH	E160967	Project Close	Z240	-1611.48	0
101744	LCATS	LIC	5	LIC TR 118 03.00	Local Let	Awarded		Bridge Preservation	08/23/2019 14:19:23	08/2019-00368	OH	E180349	Project Change	Z240	32520	0
	LCATS	LIC	5	LIC TR 118 03.00	Local Let	Awarded		Bridge Preservation	05/15/2019 09:34:25	05/2019-00389	OH	E180349	Project Change	L1CE	31275.96	0
102015	LCATS	LIC	5	LIC IR 70 24.36	ODOT Let	Awarded	Central Office Closed	Geologic Maintenance / Slide Repair	01/13/2020 14:41:09	01/2020-00310	OH	E170469	Project Close	Z001	-69680.25	0
	LCATS	LIC	5	LIC SR 661 13.94	ODOT Let	Awarded		Bridge Preservation	04/15/2019 10:13:40	04/2019-00343	OH	E161317	New Project	Z232	0	821920
102528	LCATS	LIC	5	LIC SR 661 13.94	ODOT Let	Awarded		Bridge Preservation	06/24/2019 12:04:03	06/2019-00440	OH	E161317	Project Change	Z232	0	-821920
	LCATS	LIC	5	LIC SR 661 13.94	ODOT Let	Awarded		Bridge Preservation	06/24/2019 12:04:03	06/2019-00440	OH	E161317	Project Change	Z240	668216	0
104676	LCATS	D05	5	D05/D11 National Rd Mile Markers	Non-Let	Non-Let		Landscaping / Aesthetics	08/05/2019 09:53:48	08/2019-00067	OH	E170697	New Project	Z300	0	2185
	LCATS	D05	5	D05/D11 National Rd Mile Markers	Non-Let	Non-Let		Landscaping / Aesthetics	08/05/2019 09:53:48	08/2019-00067	OH	E170697	New Project	Z302	0	13110
	LCATS	D05	5	D05/D11 National Rd Mile Markers	Non-Let	Non-Let		Landscaping / Aesthetics	08/05/2019 09:53:48	08/2019-00067	OH	E170697	New Project	Z303	0	13110
	LCATS	D05	5	D05/D11 National Rd Mile Markers	Non-Let	Non-Let		Landscaping / Aesthetics	02/04/2020 09:01:23	02/2020-00035	OH	E170697	Project Change	Z300	2185	-2185
	LCATS	D05	5	D05/D11 National Rd Mile Markers	Non-Let	Non-Let		Landscaping / Aesthetics	02/04/2020 09:01:23	02/2020-00035	OH	E170697	Project Change	Z302	13110	-13110
	LCATS	D05	5	D05/D11 National Rd Mile Markers	Non-Let	Non-Let		Landscaping / Aesthetics	02/04/2020 09:01:23	02/2020-00035	OH	E170697	Project Change	Z303	13110	-13110
104705	LCATS	D05	5	D05 CUL FY2019	ODOT Let	Awarded		Culvert Preservation	03/17/2020 13:56:33	03/2020-00209	OH	E170681	Project Change	Z001	8000	0
	LCATS	D05	5	D05 CUL FY2019	ODOT Let	Awarded		Culvert Preservation	05/28/2020 08:14:56	05/2020-00329	OH	E170681	Project Change	Z001	13136.64	0
	LCATS	D05	5	D05 CUL FY2019	ODOT Let	Awarded		Culvert Preservation	05/28/2020 08:14:56	05/2020-00329	OH	E170681	Project Change	Z240	69579.22	0
	LCATS	D05	5	D05 CUL FY2019	ODOT Let	Awarded		Culvert Preservation	06/05/2020 11:48:07	06/2020-00046	OH	E170681	Project Change	Z001	12609.42	0
	LCATS	D05	5	D05 CUL FY2019	ODOT Let	Awarded		Culvert Preservation	06/05/2020 11:48:07	06/2020-00046	OH	E170681	Project Change	Z240	40798.74	0
	LCATS	D05	5	D05 CUL FY2019	ODOT Let	Awarded		Culvert Preservation	06/23/2020 10:35:03	06/2020-00350	OH	E170681	Project Change	Z001	35000	0
	LCATS	D05	5	D05 CUL FY2019	ODOT Let	Awarded		Culvert Preservation	06/23/2020 10:35:03	06/2020-00350	OH	E170681	Project Change	Z240	15000	0
	LCATS	D05	5	D05 CUL FY2019	ODOT Let	Awarded		Culvert Preservation	06/18/2019 08:59:01	06/2019-00291	OH	E170681	Project Change	Z001	260280	-193080
	LCATS	D05	5	D05 CUL FY2019	ODOT Let	Awarded		Culvert Preservation	06/18/2019 08:59:01	06/2019-00291	OH	E170681	Project Change	Z232	0	-613272
104780	LCATS	LIC	5	LIC US 40 14.90	ODOT Let	Not Filed		Culvert Preservation	06/18/2019 08:59:01	06/2019-00291	OH	E170681	Project Change	Z240	786048	0
	LCATS	LIC	5	LIC US 40 14.90	ODOT Let	Not Filed		Culvert Preservation	05/13/2020 12:54:59	05/2020-00164	OH	E170914	Project Change	Z231	12000	0
	LCATS	LIC	5	LIC US 40 14.90	ODOT Let	Not Filed		Culvert Preservation	04/10/2019 08:46:02	04/2019-00248	OH	E170914	New Project	Z231	0	38262.4
104898	LCATS	LIC	5	LIC US 40 14.90	ODOT Let	Not Filed		Culvert Preservation	06/05/2019 09:27:21	06/2019-00051	OH	E170914	Project Change	Z231	38262.4	-38262.4
	LCATS	LIC	5	LIC Licking Co. Truck Rpmpt -DERG	Non-Let	Non-Let	Central Office Closed	Emission Reduction	05/08/2019 12:04:44	05/2019-00243	OH	E170750	Project Change	Z003	177603.23	-177603.23
105920	LCATS	LIC	5	LIC Licking Co. Truck Rpmpt -DERG	Non-Let	Non-Let	Central Office Closed	Emission Reduction	06/18/2019 08:59:06	06/2019-00292	OH	E170750	Project Close	Z003	-0.01	0
	LCATS	LIC	5	LIC TR 180 00.25	Awarded			Bridge Preservation	05/15/2019 09:33:18	05/2019-00383	OH	E171144	Project Change	Z233	325192.6	-325192.6
106945	LCATS	LIC	13	LIC 2018 Sign Upgrade	Non-Let	Non-Let	Central Office Closed	Traffic Control (Safety)	07/10/2019 08:17:41	07/2019-00151	OH	E180277	Project Change	Z530	32500	-32500
	LCATS	LIC	13	LIC 2018 Sign Upgrade	Non-Let	Non-Let	Central Office Closed	Traffic Control (Safety)	11/19/2019 09:51:55	11/2019-00233	OH	E180277	Project Close			
	LCATS	LIC	13	LIC 2018 Sign Upgrade	Non-Let	Non-Let	Central Office Closed	Traffic Control (Safety)	05/16/2019 13:44:57	05/2019-00473	OH	E180277	Project Change			
106955	LCATS	LIC	13	LIC 2018 Curve Sgn Upgrde	Non-Let	Non-Let	Central Office Closed	Traffic Control (Safety)	07/10/2019 08:17:46	07/2019-00152	OH	E180287	Project Change	Z530	13921	-13921
	LCATS	LIC	13	LIC 2018 Curve Sgn Upgrde	Non-Let	Non-Let	Central Office Closed	Traffic Control (Safety)	10/30/2019 13:58:32	10/2019-00537	OH	E180287	Project Close	Z530	-1039.14	0
	LCATS	LIC	13	LIC 2018 Curve Sgn Upgrde	Non-Let	Non-Let	Central Office Closed	Traffic Control (Safety)	05/16/2019 13:45:08	05/2019-00474	OH	E180287	Project Change			
107285	LCATS	LIC	5	LIC Thornwood Dr CUOH	Non-Let	Non-Let		Railroad Crossing Protection	12/04/2019 14:06:41	12/2019-00103	OH	E180323	Project Change	Z530	183000	-183000
	LCATS	LIC	5	LIC SR 79 03.64	ODOT Let	Not Filed		Bridge Preservation	04/06/2020 11:05:32	04/2020-00077	OH	E190351	Project Change	Z231	16000	0
108770	LCATS	LIC	5	LIC SR 79 03.64	ODOT Let	Not Filed		Bridge Preservation	05/23/2019 14:33:57	05/2019-00603	OH	E190351	Project Change	Z231	138638	-138638
	LCATS	LIC	13	LIC - 2019 Curve Sign Upgrade	Non-Let	Non-Let	Project Owner Closed	Traffic Control (Safety)	12/17/2019 09:10:19	12/2019-00397	OH	E190231	Project Change	Z530	12357	-12357
109160	LCATS	LIC	13	LIC - 2019 Sign Upgrade	Non-Let	Non-Let	Project Owner Closed	Traffic Control (Safety)	12/17/2019 09:10:14	12/2019-00396	OH	E190174	Project Change	Z530	3600	-3600

PID	Primary MPO	Cnty	Dist	Project Name (ie CRS)	Project Type / Letting Type	Project Status by Dates	Closed Status	Primary Work Category	Transaction Date	Transaction Number	Postal Abbreviation	Project Number (FAN)	Project Action	Program Code	Change in Federal Funds	Change in AC funds
109321	LCATS	LIC	5	LIC CR 804 01.73	ODOT Let	Not Filed		Bridge Preservation	08/02/2019 11:12:29	08/2019-00034	OH	E190316	New Project	Z231	0	122760
	LCATS	LIC	5	LIC CR 804 01.73	ODOT Let	Not Filed		Bridge Preservation	08/28/2019 08:39:25	08/2019-00475	OH	E190316	Project Change	Z231	0	-122760
	LCATS	LIC	5	LIC CR 804 01.73	ODOT Let	Not Filed		Bridge Preservation	08/28/2019 08:39:25	08/2019-00475	OH	E190316	Project Change	Z906	122760	0
109329	LCATS	LIC	5	LIC US 62 00.49	ODOT Let	Not Filed		Intersection Improvement (Safety)	02/19/2020 08:59:59	02/2020-00307	OH	E190755	New Project	Z530	0	81000
	LCATS	LIC	5	LIC US 62 00.49	ODOT Let	Not Filed		Intersection Improvement (Safety)	03/23/2020 08:29:36	03/2020-00313	OH	E190755	Project Change	Z530	0	-81000
	LCATS	LIC	5	LIC US 62 00.49	ODOT Let	Not Filed		Intersection Improvement (Safety)	03/23/2020 08:29:36	03/2020-00313	OH	E190755	Project Change	Z532	81000	0
109925	LCATS	LIC	5	LIC CR 343/301 00.00/00.00	ODOT Let	Filed		Roadway Minor Rehab	08/07/2019 09:48:31	08/2019-00112	OH	E190405	New Project	Z231	0	20156.8
	LCATS	LIC	5	LIC CR 343/301 00.00/00.00	ODOT Let	Filed		Roadway Minor Rehab	09/13/2019 09:59:10	09/2019-00211	OH	E190405	Project Change	Z231	0	-20156.8
	LCATS	LIC	5	LIC CR 343/301 00.00/00.00	ODOT Let	Filed		Roadway Minor Rehab	09/13/2019 09:59:10	09/2019-00211	OH	E190405	Project Change	Z906	20156.8	0
	LCATS	LIC	5	LIC CR 343/301 00.00/00.00	ODOT Let	Filed		Roadway Minor Rehab	01/22/2020 12:17:10	01/2020-00467	OH	E190405	Project Change	Z231	0	12204
	LCATS	LIC	5	LIC CR 343/301 00.00/00.00	ODOT Let	Filed		Roadway Minor Rehab	05/04/2020 11:52:31	05/2020-00016	OH	E190405	Project Change	Z231	12204	-12204
	LCATS	LIC	5	LIC CR 343/301 00.00/00.00	ODOT Let	Filed		Roadway Minor Rehab	05/07/2020 13:04:36	05/2020-00111	OH	E190405	Project Change	Z231	4000	0
110861	LCATS	LIC	5	LIC US 62 03.64	ODOT Let	Not Filed		Roadway Improvement (Safety)	01/09/2020 15:51:32	01/2020-00218	OH	E191047	New Project	Z530	0	337500
	LCATS	LIC	5	LIC US 62 03.64	ODOT Let	Not Filed		Roadway Improvement (Safety)	02/11/2020 08:02:49	02/2020-00166	OH	E191047	Project Change	Z530	0	-137000
	LCATS	LIC	5	LIC US 62 03.64	ODOT Let	Not Filed		Roadway Improvement (Safety)	02/11/2020 08:02:49	02/2020-00166	OH	E191047	Project Change	Z532	137000	0
110864	LCATS	LIC	5	LIC/KNO FY 20 Guardrail	ODOT Let	Awarded		Roadside / Median Improvement (Safety)	02/14/2020 08:10:44	02/2020-00257	OH	E191049	New Project	Z530	0	178200
	LCATS	LIC	5	LIC/KNO FY 20 Guardrail	ODOT Let	Awarded		Roadside / Median Improvement (Safety)	05/29/2020 14:25:49	05/2020-00374	OH	E191049	Project Change	Z530	0	-178200
	LCATS	LIC	5	LIC/KNO FY 20 Guardrail	ODOT Let	Awarded		Roadside / Median Improvement (Safety)	05/29/2020 14:25:49	05/2020-00374	OH	E191049	Project Change	Z532	138006.01	0
113170	LCATS	LIC	5	LIC SR 79 09.10	ODOT Let	Awarded		Bridge / Culvert Maintenance	04/22/2020 15:19:42	04/2020-00349	OH	E200929	New Project	Z001	0	662000

Recipient ID	Recipient Acronym	Award FY	Federal Award ID	Amendment #	Award Status	Project Number	Scope Code	Scope Name	Scope Suffix	Funding UZA Code	Account Classification Code (ACC)	Financial Purpose Code (FPC)	Amendment Obligation Amount	Amendment Obligation Date	Funding FY	Reservation Amount	Reservation Date
6332	LCTB	2020	OH-2020-031-00	0	Active (Executed)	OH-2020-031-01-00	300-00	OPERATING ASSISTANCE	A1	390000	2020.29.90.CV.1	04	\$ 5,954,359.00	2020-05-12	2020	\$ 5,954,359.00	2020-05-12