

Andy Beshear GOVERNOR

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Jim Grav SECRETARY

July 1, 2020

The Honorable Steven Rudy Chair, House Committee on Appropriations and Revenue Room 304, Capitol Annex Building Frankfort, KY 40601

The Honorable Christian McDaniel Chair, Senate Committee on Appropriations and Revenue Room 204, Capitol Annex Building Frankfort, KY 40601

Dear Chairs:

Pursuant to Senate Bill 160 of the 2019 Regular Session of the General Assembly, the Kentucky Transportation Cabinet is required to provide a quarterly report on the Highway Construction Contingency Account to the General Assembly through the Legislative Research Commission. Attached is a copy of the quarterly report as of June 30, 2020.

If you have any questions, please do not hesitate to call me at 502-564-4550.

Sincerely,

Robin Brewer, Executive Director Office of Budget and Fiscal Management

Robin Brewer

FUNDING STATUS REPORT - Summary

HIGHWAY CONSTRUCTION CONTINGENCY - FY 2020

Year-to-Date through June 30, 2020

Highway Construction Contingency Account SUMMARY

Available Budget:

 Enacted Budget
 31,000,000.00

 Balance Carried Forward from Fiscal Year 2019
 37,220,865.83

 Project Underruns
 111,969.28

 Revised Budget
 68,332,835.11

Uses of Budget:

Industrial Access (FD07) Authorizations395,213.24Short Line Railroad (FD12) Authorizations(1,275,457.39)Contingency Projects Account (FD39) Authorizations(48,983,270.14)Total Authorizations(49,863,514.29)

Total Available Balance 18,469,320.82

Project Detail Sorted Alphabetically by County

FUNDING STATUS REPORT - Detail

HIGHWAY CONSTRUCTION CONTINGENCY - FY 2020

Year-to-Date through June 30, 2020

Highway Construction Contingency Account (FD11)	
Enacted Budget Balance Carried Forward from Fiscal Year 2019 Transfers Available Balance - FD11	31,000,000.00 43,796,100.00 (57,664,517.00) 17,131,583.00
Industrial Access Projects Account (FD07)	
Enacted Budget Balance Carried Forward from Fiscal Year 2019 Transfers Project Authorizations: Includes Pending Authorizations Underruns on Prior Year Projects Available Balance - FD07	0.00 26.83 0.00 395,213.24 33,199.30 428,439.37
Enacted Budget Balance Carried Forward from Fiscal Year 2019 Transfers Project Authorizations: Includes Pending Authorizations Underruns on Prior Year Projects Available Balance - FD12	0.00 610,940.42 664,517.00 (1,275,457.39) 0.00 0.03
Contingency Projects Account (FD39)	
Enacted Budget Balance Carried Forward from Fiscal Year 2019 Transfers out Transfers in Project Authorizations: Includes Pending Authorizations Underruns on Prior Year Projects Available Balance - FD39	0.00 (7,186,201.42) 0.00 57,000,000.00 (48,983,270.14) 78,769.98 909,298.42

	FD11 PAS Report - June 30, 2020												
CO Name	Auth #	Phase Code	Approval Date	Remark Lines	Current Req Funding	Pending NEW Authorization Amount	Pending MOD Authorization Amount						

CO Name	Auth #	Phase Code	Approval Date	Remark Lines	Current Req Funding	Pending NEW Authorization Amount	Authorization Amount
Statewide	74738		6/1/2020	THIS MODIFICATION REDUCES FUNDING FOR FD07 TI	-395,213.24	0	0
				Sum:	-395,213.24	0.00	0.00

						· · · · · · · · · · · · · · · · · · ·	
EV	A 41- 41	Mod	Phase		CO Name	Powerful Incom	Current Req
FY	Auth #	Level	Code	Approval Date	CO Name	Remark Lines	Funding
						2018 GENERAL ASSEMBLY DESIGNATED FUNDS FOR RAILROAD PUBLIC SAFETY. PADUCAH AND LOUISVILLE RAILROAD (14) \$892,085.39 RJ CORMAN RAILROAD GROUP (4) \$135,530 FREDONIA VALLEY RAILROAD (1) \$78,269.50 LOUISVILLE METRO GOVERNMENT (1) \$169,572.50. FUNDS AUTHORIZED REPRESENT 50% OF THE PROJECT COST. THE RAILROADS WILL	
2020	10493	0	С	7/12/19	Various	BE RESPONSIBLE FOR THE REMAINING PORTION. SAC	1,275,457.39
						Sum:	1,275,457.39

					FD39 PAS Report - June 30, 2020			
FY	Auth #	Mod Level Phase Cod	e Approval Date	CO Name	Pomark Lines	Current Req	Pending NEW Authorization	Pending MOD Authorization
					Remark Lines THIS AUTHORIZATION PROVIDES CONSTRUCTION FUNDS TO COVER	Funding	Amount	Amount
2020	11322	0 C	11/21/19	Allen	THE LOW BID PLUS 10% FOR ENGINEERING. THIS AUTHORIZATION PROVIDES \$214,047 FD39 FUNDS FOR THE	135,902.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF SCOTTSVILLE UP TO \$214,547 FOR THIS PROJECT. LPA			
2020	11547	0 C	1/9/20	Allen	CONTRACT. LPI	214,547.00	0	
					DESIGN PHASE TO CONDUCT EMERGENCY BRIDGE REPLACEMENT			
					PROJECT ON KY 44 OVER CROOKED CREEK AT THE ANDERSON COUNTY/SPENCER COUNTY LINE. SYP ITEM NUMBER 7-10020 AND			
2020	11824	0 D	3/11/20	Anderson	BRIDGE NUMBER 003B00029N RBR THIS MOD RELEASES FD39 FUNDS FROM THIS CLOSED LPA PROJECT.	225,000.00	0	
2020	91012	1 C	5/4/20	Anderson	LPI ITIIS AUTHURIZATION PROVIDES \$70,243 FUNDS FOR THE	-36,442.53	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11107	0 C	10/7/19	Ballard	CITY OF LACENTER UP TO \$76,245 FOR THIS PROJECT. LPA CONTRACT. LPI	76,245.00	0	
					PROJECT. AS PER AGREEMENT. THE CABINET WILL REIMBURSE			
					BALLARD COUNTY UP TO \$124,000 FOR THIS PROJECT. LPA			
2020	11110	0 C	10/7/19	Ballard	THIS AUTHORIZATION PROVIDES \$02,910 FUSS FUNDS FOR THE	124,000.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF WICKLIFFE UP TO \$52,915 FOR THIS PROJECT. LPA			
2020	11451	0 C	12/2/19	Ballard	CONTRACT. LPI	52,915.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11032	0 C	9/20/19	Barren	CITY OF GLASGOW UP TO \$304,081 FOR THIS PROJECT. LPA CONTRACT. LPI	304,081.00	0	
			5,20,10		THIS AUTHORIZATION PROVIDES \$87,246 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	55 1,55 1.55	-	
2020	11221	0 C	10/22/19	Barren	CAVE CITY UP TO \$87,246 FOR THIS PROJECT. LPA CONTRACT. LPI	87,246.00	0	
					THIS AUTHORIZATION PROVIDES \$67,034 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
2020	11222	0 C	10/22/19	Barren	PARK CITY UP TO \$67,034 FOR THIS PROJECT. LPA CONTRACT. LPI	67,034.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	10925	0 C	9/3/19	Bath	CITY OF OWINGSVILLE UP TO \$73,986 FOR THIS PROJECT. LPA CONTRACT. LPI	73,986.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	44000	0.0	0/05/40	D-4h	CITY OF SHARPSBURG UP TO \$96,250 FOR THIS PROJECT. LPA	00 050 00		
2020	11080	0 C	9/25/19	Bath	TITIO AUTHORIZATION FROVIDES \$40,120 FD39 FUNDS FOR THE	96,250.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF SALT LICK UP TO \$46,125 FOR THIS PROJECT. LPA			
2020	11215	0 C	10/22/19	Bath	CONTRACT. LPI	46,125.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	10592	0 C	7/12/19	Bell	CITY OF MIDDLESBORO UP TO \$125,000 FOR THIS PROJECT. LPA CONTRACT. LPI	125,000.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
					CITY OF PINEVILLE UP TO \$109,740 FOR THIS PROJECT. LPA			
2020	11210	0 C	10/17/19	Bell	CONTRACT. LPI	109,740.00	0	(
					THIS AUTHORIZATION PROVIDES \$582,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE BELL			
2020	11548	0 C	1/9/20	Bell	COUNTY UP TO \$582,000 FOR THIS PROJECT. LPA CONTRACT. LPI	582,000.00	0	(
2020	81706	1 C	5/29/20	Bell	THIS MODIFICATION RELEASES \$158,929.16 FD39 FUNDS FROM THIS CLOSED PROJECT. LPI	-158,929.16	0	(
2020	90231	1 C	5/4/20	Boone	THIS MOD RELEASES FD39 FUNDS FROM THIS CLOSED LPA PROJECT.	-15,884.64	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	1,7.1		
					CITY OF MILLERSBURG UP TO \$115,000 FOR THIS PROJECT. LPA			
2020	11120	0 C	10/7/19	Bourbon	CONTRACT. LPI	115,000.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF NORTH MIDDLETOWN UP TO \$85,800 FOR THIS PROJECT.			
2020	11122	0 C	10/7/19	Bourbon	LPA CONTRACT. LPI	85,800.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
2020	11380	0 C	11/21/19	Bourbon	BOURBON COUNTY UP TO \$495,000 FOR THIS PROJECT. LPA CONTRACT. LPI	495,000.00	0	
_020					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	.55,500.00	, ,	
	1				CITY OF PARIS UP TO \$150,000 FOR THIS PROJECT. LPA CONTRACT.			
2020	11413	0 C	12/2/19	Bourbon	LPI THIS MOU PROVIDES AN ADDITIONAL \$31,021 FD39 FUNDS FOR THE	150,000.00	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE BOYD COUNTY UP TO \$640,848 FOR THIS PROJECT. LPA CONTRACT.			
2020	10043	1 C	9/3/19	Boyd	LPI	51,827.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
2020	11230	0 C	10/22/19	Boyd	BOYD COUNTY UP TO \$191,080 FOR THIS PROJECT. LPA CONTRACT. LPI	191,080.00	0	
2020	11200	0.0	10/22/15	Doyd	THIS AUTHORIZATION PROVIDES \$520,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	191,000.00	U	
					CITY OF ASHLAND UP TO \$520,000 FOR THIS PROJECT. LPA			
2020	11231	0 C	10/22/19	Boyd	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$121,320 PD39 POINDS FOR THE	520,000.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11232	0 C	10/22/19	Boyd	CITY OF CATLETTSBURG UP TO \$127,520 FOR THIS PROJECT. LPA CONTRACT. LPI	127,520.00	0	
2020	91048	1 C	5/4/20	Boyd	THIS MOD RELEASES FD39 FUNDS FROM THIS CLOSED LPA PROJECT. LPI	-34,969.84	0	
				1	THIS AUTHORIZATION PROVIDES \$308,070 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	,		
					BOYLE COUNTY UP TO \$589,678 FOR THIS PROJECT. LPA CONTRACT.			
2020	11212	0 C	10/17/19	Boyle	LPI	589,678.00	0	
2020	66212	2 C	5/4/20	Boyle	RELEASE \$130,157.95 OF FD39 FUNDS FROM EMARS# 6621201C. SAC THIS MOD RELEASES FD39 FUNDS FROM THIS CLOSED LPA PROJECT.	-130,157.95	0	
2020	91024	1 C	5/4/20	Boyle	LPI	-10,487.60	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
					BRACKEN COUNTY UP TO \$587,697 FOR ACTIVITIES RELATED TO RESURFACING, PATCHING AND REPAIRS ON COUNTY ROADS. LPA			
	10996	0 C	9/14/19	Bracken	CONTRACT. LPI	587,697.00	0	(

					FD39 PAS Report - June 30, 2020			
E V		Mod		20.11	5	Current Req	Pending NEW Authorization	Pending MOD Authorization
FY	Auth#	Level Pha	se Code Approval Date	CO Name	THIS AUTHORIZATION PROVIDES \$71,002 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITYLOR AUGUSTAL BY THE PROJECT.	Funding	Amount	Amount
2020	11470	0 C	12/2/19	Bracken	CITY OF AUGUSTA UP TO \$71,682 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$79,725 FD39 FUNDS FOR THE	71,682.00	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF JACKSON UP TO \$79,725 FOR THIS PROJECT. LPA			
2020	11467	0 C	12/2/19	Breathitt	CONTRACT. LPI	79,725.00	0	C
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF HARDINSBURG UP TO \$52,082 FOR THIS PROJECT. LPA			
2020	11475	0 C	12/2/19	Breckinridge	CONTRACT. LPI	52,082.00	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF IRVINGTON UP TO \$43,000 FOR THIS PROJECT. LPA			
2020	11488	0 C	12/2/19	Breckinridge	CONTRACT. LPI	43,000.00	0	C
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE BULLITT COUNTY UP TO \$351,098 FOR THIS PROJECT. LPA			
2020	11220	0 C	10/22/19	Bullitt	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$41,001 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	351,098.00	0	
2020	11201	0.0	11/7/10	Puttor	CITY OF ROCHESTER UP TO \$41,661 FOR THIS PROJECT. LPA	41 661 00	0	
2020	11301	0 C	11/7/19	Butler	THIS AUTHORIZATION PROVIDES \$110,900 F039 F0NDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	41,661.00	0	
2020	11047	0 C	9/20/19	Caldwell	CITY OF PRINCETON UP TO \$110,500 FOR THIS PROJECT. LPA	110,500.00	0	(
2020	11047	0.0	3/20/13	Caldwell	THIS AUTHORIZATION PROVIDES \$261, 109 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	110,300.00	0	
2020	11135	0 C	10/14/19	Calloway	CITY OF MURRAY UP TO \$281,169 FOR THIS PROJECT. LPA CONTRACT. LPI	281,169.00	0	
			1.5.1.7.1	,	THIS AUTHORIZATION PROVIDES \$330,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	201,100.00		
2020	11411	0 C	12/2/19	Campbell	CITY OF NEWPORT UP TO \$330,000 FOR THIS PROJECT. LPA CONTRACT. LPI	330,000.00	0	C
					THIS AUTHORIZATION PROVIDES \$62,725 FU39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	10998	0 C	9/14/19	Carlisle	CITY OF BARDWELL UP TO \$82,725 FOR THIS PROJECT. LPA CONTRACT. LPI	82,725.00	0	C
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11108	0 C	10/7/19	Carlisle	CITY OF ARLINGTON UP TO \$43,309 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$323,730 PD39 FUNDS FOR THE	43,309.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE CARLISLE COUNTY UP TO \$325,736 FOR THIS PROJECT. LPA			
2020	11109	0 C	10/7/19	Carlisle	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$350,000 FD39 FUNDS FOR THE	325,736.00	0	0
2020	11436	0 C	12/2/19	Carroll	PROJECT, WHICH WILL BE COMPLETED BY STATE FORCES. LPI THIS AUTHORIZATION PROVIDES \$200,000 FDS9 FUNDS FOR THE	350,000.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF GRAYSON UP TO \$200,000 FOR THIS PROJECT. LPA			
2020	11293	0 C	11/8/19	Carter	CONTRACT. LPI	200,000.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF LIBERTY UP TO \$107,210 FOR THIS PROJECT. LPA			
2020	11130	0 C	10/7/19	Casey	CONTRACT. LPI	107,210.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE CHRISTIAN COUNTY UP TO \$188,247 FOR THIS PROJECT. LPA			
2020	10829	0 C	10/22/19	Christian	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$70,905 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	188,247.00	0	O
2020	44020		0/00/40	Chairtin -	CITY OF CROFTON UP TO \$70,905 FOR THIS PROJECT. LPA	70.005.00	0	
2020	11038	0 C	9/20/19	Christian	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	70,905.00	0	
2020	11192	0 C	10/22/19	Christian	CHRISTIAN COUNTY UP TO \$555,369 FOR THIS PROJECT. LPA CONTRACT. LPI	555,369.00	0	
	1		1,1,2,2,1,2		THIS AUTHORIZATION PROVIDES \$300,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	333,033.33		
2020	11414	0 C	12/2/19	Clark	CITY OF WINCHESTER UP TO \$500,000 FOR THIS PROJECT. LPA CONTRACT. LPI	500,000.00	0	d
2020	92394	1 C	5/4/20	Clark	THIS MOD RELEASES FD39 FUNDS FROM THIS CLOSED LPA PROJECT. LPI	-9,106.34	0	0
					THIS AUTHORIZATION PROVIDES \$21,000 F039 F0NDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11404	0 C	12/2/19	Clay	CITY OF MANCHESTER UP TO \$21,500 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$730,632 FUNDS FUNDS FOR THE	21,500.00	0	C
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE CLAY COUNTY UP TO \$738,832 FOR THIS PROJECT. LPA CONTRACT.			
2020	11473	0 C	12/2/19	Clay	LPI ITID AUTHORIZATION FROVIDES \$70,920 FD39 FD10D5 FOR THE	738,832.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF ALBANY UP TO \$78,920 FOR THIS PROJECT. LPA CONTRACT.			
2020	11066	0 C	9/25/19	Clinton	LPI TITIO AUTHURIZATION PROVIDES \$130,000 FD39 FUNDS FOR THE	78,920.00	0	0
					PROJECT. AS PER AGREEMENT THE CABINET WILL REIMBURSE THE CITY OF MARION UP TO \$150,000 FOR THIS PROJECT. LPA			
2020	11492	0 C	12/5/19	Crittenden	CONTRACT. LPI	150,000.00	0	0
					PROJECT AND ADJUSTS THE LOCATIONS FOR RESURFACING. AS PER AGREEMENT, THE CABINET WILL REIMBURSE CUMBERLAND			
2020	10347	1 C	10/3/19	Cumberland	COUNTY UP TO \$477,192 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$76,204 FU39 FUNDS FUR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	35,462.00	0	C
2020	11244	0 C	11/1/19	Davissa	CITY OF WHITESVILLE UP TO \$78,204 FOR THIS PROJECT. LPA	70 004 00	0	0
2020	11244	00	11/1/19	Daviess	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$500,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	78,204.00	0	U
2020	11526	0 C	12/9/19	Daviess	CITY OF OWENSBORO UP TO \$500,000 FOR THIS PROJECT. LPA	500,000.00	0	0
2020			12.5/15	5455	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	550,000.00	0	
2020	11544	0 C	1/9/20	Edmonson	CITY OF BROWNSVILLE UP TO \$87,889 FOR THIS PROJECT. LPA CONTRACT. LPI	87,889.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
2020	11211	0 C	10/17/19	Elliott	ELLIOTT COUNTY UP TO \$384,000 FOR THIS PROJECT. LPA CONTRACT. LPI	384,000.00	0	0

					FD39 PAS Report - June 30, 2020			
EV.		Mod		00.11		Current Req	Pending NEW Authorization	Pending MOD Authorization
FY	Auth#	Level Phase (Code Approval Date	CO Name	Remark Lines THIS AUTHORIZATION PROVIDES \$04,905 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF SANDY HOOK UP TO \$64,965 FOR THIS PROJECT. LPA	Funding	Amount	Amount
2020	11495	0 C	12/5/19	Elliott	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$150,000 FD39 FUNDS FOR THE	64,965.00	0	0
2020	11517	0 D	12/19/19	Elliott	DESIGN PHASE OF THE PROJECT TO BE COMPLETED BY STATE FORCES. LPI	150,000.00	0	0
					THIS AUTHORIZATION PROVIDES \$434,930 FDS FONDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE ESTILL COUNTY UP TO \$434,936 FOR THIS PROJECT. LPA CONTRACT.	,		
2020	10590	0 C	7/12/19	Estill	LPI TITIO AUTHORIZATION PROVIDES \$60,000 FD39 FUNDS FOR THE	434,936.00	0	0
2020	11474	0 C	12/2/19	Estill	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF IRVINE UP TO \$80,500 FOR THIS PROJECT. LPA CONTRACT. LPI	80,500.00	0	0
					PROJECT: AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FLEMINGSBURG UP TO \$83,970 FOR THIS PROJECT. LPA			
2020	11463	0 C	12/2/19	Fleming	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$145,702 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	83,970.00	0	0
2020	11071	0 C	9/25/19	Floyd	CITY OF PRESTONSBURG UP TO \$145,702 FOR THIS PROJECT. LPA CONTRACT. LPI ITIES AU ITUMENTALATION PROVIDES \$77,000 FDS9 FUNDS FOR THE	145,702.00	0	0
0000	44000		0/05/40		PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF WAYLAND UP TO \$77,800 FOR THIS PROJECT. LPA	77.000.00		
2020	11086	0 C	9/25/19	Floyd	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$007,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE FLOYD COUNTY UP TO \$667,000 FOR THIS PROJECT. LPA CONTRACT.	77,800.00	0	0
2020	11112	0 C	10/7/19	Floyd	LPI TITIS AUTHORIZATION PROVIDES \$65,000 FD39 FUNDS FOR THE	667,000.00	0	0
2020	11381	0 C	11/21/19	Floyd	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF WHEELWRIGHT UP TO \$85,000 FOR THIS PROJECT. LPA CONTRACT LPI	85,000.00	0	0
2020				0,4	THIS AUTHORATION FROVIDES SHOUTH FOST FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE FRANKLIN COUNTY UP TO \$430,611 FOR THIS PROJECT. LPA	55,500.00	J	0
2020	11403	0 C	12/2/19	Franklin	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$101,051 FD39 FUNDS FOR THE	430,611.00	0	0
2020	10994	0 C	9/14/19	Fulton	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FULTON UP TO \$101,051 FOR THIS PROJECT. LPA CONTRACT LPI	101,051.00	0	0
			5,7,7,7		PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	,	-	
2020	11449	0 C	12/2/19	Fulton	CITY OF HICKMAN UP TO \$68,900 FOR THIS PROJECT. LPA CONTRACT. LPI	68,900.00	0	0
					STUDY TO BE COMPLETED BY THE FULTON COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE AUTHORITY UP TO \$350,000 FOR THIS STUDY. THE STATE OF TENNESSEE WILL ALSO CONTRIBUTE \$350,000 FOR THE			
2020	11518	0 P	12/19/19	Fulton	STUDY (FUNDS WILL NOT FLOW THROUGH THE CABINET). LPA CONTRACT. LPI THIS AUTHORIZATIONPROVIDES \$139,713 FUND FUNDS FOR THE	350,000.00	0	0
2020	11498	0 C	12/9/19	Gallatin	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE GALLATIN COUNTY UP TO \$155,713 FOR THIS PROJECT. LPA CONTRACT. LPI	155,713.00	0	0
2020	11100		12/0/10	Guinauii	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE GARRARD COUNTY UP TO \$767,688 FOR THIS PROJECT. LPA	100,110.00		
2020	10921	0 C	9/3/19	Garrard	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$107,100 FD39 FUNDS FOR THE	767,688.00	0	0
2020	11079	0 C	10/3/19	Garrard	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF LANCASTER UP TO \$167,100 FOR THIS PROJECT. LPA CONTRACT. LPI	167,100.00	0	0
2020	11010		10/0/10	Carraira	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CRITTENDEN UP TO \$121,775 FOR THIS PROJECT. LPA	101,100.00	J	
2020	11118	0 C	10/7/19	Grant	CONTRACT. LPI THIS AUTHURIZATION PROVIDES \$97,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	121,775.00	0	0
2020	11134	0 C	10/17/19	Graves	CITY OF MAYFIELD UP TO \$97,088 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$40,040 FD09 FUNDS FOR THE	97,088.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF WINGO UP TO \$40.545 FOR THIS PROJECT. LPA CONTRACT.			
2020	11255	0 C	11/1/19	Graves	LPI TITIS AUTHORIZATION PROVIDES \$47,400 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	40,545.00	0	0
2020	11427	0 C	12/2/19	Cravaon	CITY OF CLARKSON UP TO \$47,400 FOR THIS PROJECT. LPA	47 400 00	0	0
2020	11427	00	12/2/19	Grayson	THIS AUTHURIZATION PROVIDES \$91,520 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CANEYVILLE UP TO \$91,520 FOR THIS PROJECT. LPA	47,400.00	U	U
2020	11482	0 C	12/2/19	Grayson	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$194,100 FD39 FUNDS FUR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	91,520.00	0	0
2020	11503	0 C	12/9/19	Grayson	COTY OF LEITOHFIELD UP TO \$194,150 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$412,700 FD39 FD10D5 FDR THE	194,150.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE GREEN COUNTY UP TO \$412,700 FOR THIS PROJECT. LPA			
2020	10623	0 C	7/22/19	Green	CONTRACT. LPI THIS WIDD AUTHORIZES AN ADDITIONAL \$00,000 FD39 FUNDS AND INCLUDES AN ADDITIONAL ROAD IN THE PROJECT. AS PER	412,700.00	0	0
2020	10623	1 C	9/14/19	Green	AGREEMENT, THE CABINET WILL REIMBURSE GREEN COUNTY UP TO \$472,700 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$ 100,000 FD39 FUNDS FOR THE	60,000.00	0	0
2020	11120	0 C	10/7/10	Croon	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF GREENSBURG UP TO \$100,000 FOR THIS PROJECT. LPA CONTRACT. LPI	100 000 00	0	•
2020	11128	UG	10/7/19	Green	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	100,000.00	0	0
2020	11323	0 C	11/7/19	Green	GREEN COUNTY UP TO \$310,000 FOR THIS PROJECT. LPA CONTRACT. LPI TINDS MODE PROVIDES AN ADDITIONAL \$150,000 FD39 FOR THE	310,000.00	0	0
2020	11323	1 C	11/21/19	Green	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE GREEN COUNTY UP TO \$460,000 FOR THIS PROJECT. LPA CONTRACT. LPI	150,000.00	0	0
2320	7.020		1,,2,,10	5.00.1	THIS MOD PROVIDES AN ADDITIONAL \$102,000 FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE GREEN COUNTY	.50,000.50	0	0
2020	11323	2 C	12/2/19	Green	UP TO \$562,000 FOR THIS PROJECT. LPA CONTRACT. LPI	102,000.00	0	0

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		Mod				Current Req	Pending NEW Authorization	Pending MOD Authorization
FY	Auth #	Level Phase C	ode Approval Date	CO Name	Remark Lines THIS AUTHURIZATION PROVIDES \$ 101,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF SOUTH SHORE UP TO \$107,000 FOR THIS PROJECT. LPA	Funding	Amount	Amount
2020	11224	0 C	10/22/19	Greenup	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$84,380 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	107,000.00	0	
2020	11225	0 C	10/22/19	Greenup	CITY OF RUSSELL UP TO \$84,386 FOR THIS PROJECT. LPA CONTRACT. LPI	84,386.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF GREENUP UP TO \$85,000 FOR THIS PROJECT. LPA			
2020	11226	0 C	10/22/19	Greenup	CONTRACT. LPI TITIS AUTHORIZATION PROVIDES \$200,000 FD39 FUNDS FOR THE	85,000.00	0	(
2020	11227	0 C	10/22/19	Greenup	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE GREENUP COUNTY UP TO \$266,606 FOR THIS PROJECT. LPA CONTRACT. LPI	266,606.00	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF RACELAND UP TO \$95,810 FOR THIS PROJECT. LPA			
2020	11228	0 C	10/22/19	Greenup	CONTRACT. LPI THIS AUTHURIZATION PROVIDES \$244,385 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	95,810.00	0	(
2020	11229	0 C	10/22/19	Greenup	CITY OF WURTLAND UP TO \$244,385 FOR THIS PROJECT. LPA CONTRACT. LPI	244,385.00	0	(
					THIS AUTHORIZATION PROVIDES \$113,862 FLOSS FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF WORTHINGTON UP TO \$113,882 FOR THIS PROJECT. LPA			
2020	11493	0 C	12/5/19	Greenup	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$074,944 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	113,882.00	0	(
2020	10670	0 C	8/9/19	Hardin	HARDIN COUNTY UP TO \$574,944 FOR THIS PROJECT. LPA CONTRACT. LPI	574,944.00	0	
					THIS AUTHORIZATION PROVIDES \$20,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF SONORA UP TO \$20,000 FOR THIS PROJECT. LPA			
2020	11428	0 C	12/2/19	Hardin	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$45,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT. THE CABINET WILL REIMBURSE THE	20,000.00	0	(
2020	11458	0 C	12/2/19	Hardin	CITY OF WEST POINT UP TO \$45,608 FOR THIS PROJECT. LPA CONTRACT. LPI	45,608.00	0	(
					THIS AUTHORIZATION PROVIDES \$100,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF VINE GROVE UP TO \$166,600 FOR THIS PROJECT. LPA			
2020	11489	0 C	12/2/19	Hardin	CONTRACT, LPI THIS AUTHORIZATION PROVIDES \$223,103 FD33 FONDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	166,600.00	0	(
2020	11329	0 C	11/7/19	Harlan	HARLAN COUNTY UP TO \$223,189 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$103,000 FD39 FDINDS FOR THE	223,189.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF HARLAN UP TO \$103,000 FOR THIS PROJECT. LPA			
2020	11377	0 C	11/21/19	Harlan	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$230,000 FD39 FORDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	103,000.00	0	(
2020	11209	0 C	10/17/19	Harrison	CITY OF CYNTHIANA UP TO \$230,000 FOR THIS PROJECT. LPA CONTRACT. LPI TINS AUTHORIZATION PROVIDES \$494,011 FD39 FUNDS FOR THE	230,000.00	0	C
2020	40022	0.0	0/04/40	11-4	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE HART COUNTY UP TO \$454,611 FOR THIS PROJECT. LPA CONTRACT. LPI	454 044 00		
2020	10833	0 C	8/21/19	Hart	THIS AUTHORIZATION PROVIDES \$03,974 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	454,611.00	0	(
2020	11217	0 C	10/22/19	Hart	CITY OF HORSE CAVE UP TO \$83,974 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$03,030 FD39 FUNDS FOR THE	83,974.00	0	(
2020	11457	0 C	12/2/19	Hart	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BONNIEVILLE UP TO \$53,036 FOR THIS PROJECT. LPA CONTRACT LPI	53,036.00	0	
2020	11437	00	12/2/19	Hait	THIS AUTHORIZATION PROVIDES \$ 100,720 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	33,030.00	0	
2020	11539	0 C	1/9/20	Hart	CITY OF MUNFORDVILLE UP TO \$108,725 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$04,890 FD09 FD09 FOR THE	108,725.00	0	(
2020	11246	0 C	11/1/19	Henderson	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CORYDON UP TO \$54,990 FOR THIS PROJECT. LPA CONTRACT. LPI	54.990.00	0	(
2020	11210		11,1,10	i ionaciocii	THIS AUTHORIZATION PROVIDES \$200,012 FD39 FUNDS FUR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE HENRY COUNTY UP TO \$250,812 FOR THIS PROJECT. LPA	01,000.00		
2020	11106	0 C	10/7/19	Henry	CONTRACT. LPI	250,812.00	0	(
2020	11256	0 C	11/1/19	Hickman	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF COLUMBUS UP TO \$13,771 FOR THIS PROJECT. LPA CONTRACT. LPI	13,771.00	0	C
-					THIS AUTHORIZATION PROVIDES \$53,045 FD39 FONDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CLINTON UP TO \$53,045 FOR THIS PROJECT. LPA			
2020	11494	0 C	12/5/19	Hickman	CONTRACT. LPI THIS AUTHORIZATION FROVIDES \$99,000 FD09 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	53,045.00	0	C
2020	10838	0 C	8/21/19	Hopkins	CITY OF WHITE PLAINS UP TO \$99,860 FOR THIS PROJECT. LPA	99,860.00	0	(
					THIS AUTHORIZATION PROVIDES \$63,976 FLOSF FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF DAWSON SPRINGS UP TO \$85,978 FOR THIS PROJECT. LPA			
2020	11042	0 C	9/20/19	Hopkins	CONTRACT. LPI THIS AUTHORITION PROVIDES \$74,026 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	85,978.00	0	(
2020	11123	0 C	10/7/19	Hopkins	CITY OF HANSON UP TO \$74,828 FOR THIS PROJECT. LPA CONTRACT. LPI	74,828.00	0	(
2020	11123	1 C	10/22/19	Hopkins	THIS MOD REMOVES RAY LANE FROM THE PROJECT AND ADDS EAST RAILROAD STREET TO THE PROJECT. FUNDING IS REDUCED TO \$72,649 FOR THIS PROJECT. LPA CONTRACT. LPI	-2,179.00	0	(
					THIS AUTHORIZATION PROVIDES \$100,004 FUSH FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF EARLINGTON UP TO \$108,864 FOR THIS PROJECT. LPA	,		
2020	11132	0 C	10/14/19	Hopkins	CONTRACT. LPI	108,864.00	0	C
2020	11136	0 C	10/14/19	Hopkins	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF MORTONS GAP UP TO \$58,264 FOR THIS PROJECT. LPA CONTRACT. LPI	58,264.00	0	C
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		Mod				Current Req	Pending NEW Authorization	Pending MOD Authorization
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2020	11276	0 C	11/8/19	Hopkins	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$99,311 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	334,630.00	0	(
2020	11483	0 C	12/2/19	Hopkins	CITY OF SAINT CHARLES UP TO \$99,311 FOR THIS PROJECT. LPA	99,311.00	0	(
2020	11100		122710	Торкию	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE HOPKINS COUNTY UP TO \$466,493 FOR THIS PROJECT. LPA	55,611.55	0	
2020	11497	0 C	12/5/19	Hopkins	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$100,421 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	466,493.00	0	(
2020	12025	0 C	6/17/20	Jackson	JACKSON COUNTY UP TO \$166,421 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$004,502 FD09 FD100 FOR THE	166,421.00	0	(
2020	11219	0 C	10/22/19	Jessamine	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE JESSAMINE COUNTY UP TO \$594,952 FOR THIS PROJECT. LPA CONTRACT. LPI	594,952.00	0	(
2020	89966	1 C	5/4/20	Jessamine	THIS MOD RELEASES \$17,620.95 FD39 FUNDS FROM THIS CLOSED PROJECT. LPI	-17,620.95	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE JOHNSON COUNTY UP TO \$378,041 FOR THIS PROJECT. LPA			
2020	11065	0 C	9/25/19	Johnson	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$197,700 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	378,041.00	0	(
2020	11069	0 C	9/25/19	Johnson	CITY OF PAINTSVILLE UP TO \$197,788 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$410,000 FD39 FD10D5 FOR THE	197,788.00	0	(
0000	10074		0/0/40		PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE KNOTT COUNTY UP TO \$416,500 FOR THIS PROJECT. LPA CONTRACT. LPI	440 500 00		
2020	10671	0 C	8/9/19	Knott	CONTRACT: LPT INIS AUTHORIZATION PROVIDES \$41,946 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BARBOURVILLE UP TO \$41,946 FOR THIS PROJECT. LPA	416,500.00	0	(
2020	11111	0 C	10/7/19	Knox	CONTRACT. LPI THIS MOD PROVIDES AN ADDITIONAL \$20,032 FD39 FUNDS FOR THE	41,948.00	0	(
2020	11111	1 C	10/22/19	Knox	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BARBOURVILLE UP TO \$62,000 FOR THIS PROJECT. LPA CONTRACT. LPI	20.052.00	0	(
					THIS AUTHORIZATION PROVIDES \$700,963 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE KNOX COUNTY UP TO \$760,963 FOR THIS PROJECT. LPA CONTRACT.	·		
2020	11113	0 C	10/7/19	Knox	LPI THIS AUTHORIZATION PROVIDES \$01,990 FD99 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	760,963.00	0	(
2020	11296	0 C	11/7/19	Knox	KNOX COUNTY UP TO \$61,950 FOR THIS PROJECT. LPA CONTRACT. LPI	61,950.00	0	C
					THIS AUTHORIZATION PROVIDES \$73,400 FD39 FONDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF HODGENVILLE UP TO \$73,400 FOR THIS PROJECT. LPA			
2020	11034	0 C	9/20/19	Larue	CONTRACT. LPI THIS AGT HONGENTION PROVIDES \$330,400 PD39 PDINDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	73,400.00	0	C
2020	11454	0 C	12/2/19	Laurel	LAUREL COUNTY UP TO \$338,400 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$229,200 FD39 FUNDS FOR THE	338,400.00	0	0
2020	11455	0 C	12/2/19	Laurel	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF LONDON UP TO \$229,250 FOR THIS PROJECT. LPA CONTRACT. LPI	229,250.00	0	C
					THIS AUTHORIZATION PROVIDES \$102,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LAUREL COUNTY UP TO \$102,000 FOR THIS PROJECT. LPA	·		
2020	12000	0 C	5/28/20	Laurel	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$76,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	102,000.00	0	C
2020	11000	0 C	9/14/19	Lawrence	CITY OF LOUISA UP TO \$76,000 FOR THIS PROJECT. LPA CONTRACT.	76,000.00	0	C
					PROJECT. AS THE PROVIDES \$631,351 FD39 FUNDS FOR THE PROJECT. AS PAGEMENT, THE CABINET WILL REIMBURSE LAWRENCE COUNTY UP TO \$631,351 FOR THIS PROJECT. LPA CONTRACT. LPI			
2020	11298	0 C	11/7/19	Lawrence	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	631,351.00	0	
2020	11068	0 C	9/25/19	Lee	CITY OF BEATTY/ILLE UP TO \$197,100 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$125,000 FD39 FUNDS FOR THE	197,100.00	0	(
2020	11705	0 C	2/11/20	Lee	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LEE COUNTY UP TO \$125,000 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION FROM IDES \$710,000 FOR THE PROPERTY OF	125,000.00	0	C
2020	11063	0 C	9/25/19	Leslie	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LESLIE COUNTY UP TO \$716,575 FOR THIS PROJECT. LPA CONTRACT. LPI	716 675 00	0	
2020	83236	4 C	5/29/20	Leslie	THIS MODIFICATION RELEASES \$143,601.24 FROM THIS CLOSED PROJECT. LPI	716,575.00 -143,601.24	0	(
					THIS AUTHORIZATION PROVIDES \$76,320 FD39 FONDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FLEMING-NEON UP TO \$76,320 FOR THIS PROJECT. LPA			
2020	11378	0 C	11/21/19	Letcher	CONTRACT. LPI THIS AUTHORIZED IN FROVIDES \$220,770 FUSS FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	76,320.00	0	(
2020	11379	0 C	11/21/19	Letcher	LETCHER COUNTY UP TO \$320,776 FOR THIS PROJECT. LPA CONTRACT. LPI THIS MODIFICATION RELEASES \$15,000 FROM THIS CLOSED	320,776.00	0	
2020	81200	1 C	5/29/20	Letcher	PROJECT. LPI THIS MOD PROVIDES AN ADDITIONAL \$33,738 FD39 FUNDS FOR THIS	-15,000.00	0	(
2020	10327	1 C	9/16/19	Lewis	PROJECT. AS PER SUPPLEMENTAL AGREEMENT, THE CABINET WILL REIMBURSE LEWIS COUNTY UP TO \$409,403 FOR THIS PROJECT. LPA CONTRACT. LPI	53,738.00	0	
					THIS AUTHORIZATION PROVIDES \$39,999 FLOS FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF VANCEBURG UP TO \$59,599 FOR THIS PROJECT. LPA	1,,11,50		
2020	11538	0 C	1/9/20	Lewis	CONTRACT. LPI AS PER MEMORANDUM OF AGREEMENT BETWEEN KYTC AND CITY OF	59,599.00	0	(
					STANFORD, KENTUCKY THIS AUTHORIZATION PROVIDES \$35,000 OF FD39 FUNDS FOR DRAINAGE IMPROVEMENTS ON KY 1247 (SOMERSET			
2020	11712	0 C	2/11/20	Lincoln	STREET) AT STANFORD, KENTUCKY IN LINCOLN COUNTY. RBR	35,000.00	0	C

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FY	Auth #	Mod Level Phase Code	e Approval Date	CO Name	Remark Lines	Current Req Funding	Pending NEW Authorization Amount	Pending MOD Authorization Amount
	Autii#	Level Filase Coul	Approvar Date	CO Name	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	Funding	Amount	Amount
2020	11124	0 C	10/7/19	Livingston	CITY OF SALEM UP TO \$73,692 FOR THIS PROJECT. LPA CONTRACT. LPI	73,692.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11126	0 C	10/7/19	Livingston	CITY OF SMITHLAND UP TO \$85,000 FOR THIS PROJECT. LPA CONTRACT. LPI	85,000.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11254	0 C	11/1/19	Livingston	CITY OF GRAND RIVERS UP TO \$148,650 FOR THIS PROJECT. LPA CONTRACT. LPI	148,650.00	0	
2020	11201		1,7,7,10	Livingoton	THIS AUTHORIZATION PROVIDES \$184,470 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	110,000.00	J	
2020	11189	0 C	10/22/19	Logan	CITY OF RUSSELLVILLE UP TO \$194,470 FOR THIS PROJECT. LPA	194,470.00	0	
2020	11103	00	10/22/10	Logan	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	104,470.00	o l	
2020	11218	0 C	10/22/19	Logan	CITY OF AUBURN UP TO \$78,894 FOR THIS PROJECT. LPA	78,894.00	0	
2020	11210	00	10/22/19	Logan	THIS AUTHORIZATION PROVIDES \$95,232 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	70,094.00	0	
2020	11133	0 C	10/14/19	Lunn	CITY OF EDDYVILLE UP TO \$95,232 FOR THIS PROJECT. LPA	95,232.00	0	
2020	11100	0.0	10/14/19	Lyon	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	95,232.00	U	
0000	44505		10/0/10		LYON COUNTY UP TO \$647,023 FOR THIS PROJECT. LPA CONTRACT.	0.47.000.00		
2020	11505	0 C	12/9/19	Lyon	THIS AUTHORIZATION PROVIDES \$94,999 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	647,023.00	0	
				l	CITY OF BEREA UP TO \$94,999 FOR THIS PROJECT. LPA CONTRACT.			
2020	10874	0 C	10/22/19	Madison	LPI ITHS AUTHORIZATION PROVIDES \$65,000 FD39 FUNDS FOR THE DPOTECT AS DED ACCESSENT THE CARINET WILL DEIMBURSE	94,999.00	0	
000	447		0/00/65		PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE MADISON COUNTY UP TO \$85,000 FOR THIS PROJECT. LPA			
2020	11771	0 C	2/26/20	Madison	CONTRACT. LPI THIS MODIFICATION RELEASES \$500,000 FD39 FUNDS FROM THIS	85,000.00	0	
2020	81711	1 D	5/29/20	Madison	CLOSED PROJECT. LPI ITID AUTHORIZATION PROVIDES \$345,000 FD39 FUNDS FOR THE PROJECT AS DED ACREEMENT THE CARDINET WILL DEIMBURSE	-500,000.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE MAGOFFIN COUNTY UP TO \$345,080 FOR THIS PROJECT. LPA			
2020	11504	0 C	12/9/19	Magoffin	CONTRACT. LPI TIND AUTHORIZATION PROVIDES \$72,131 FD39 FUNDS FOR THE	345,080.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BRADFORDSVILLE UP TO \$72,131 FOR THIS PROJECT. LPA			
2020	11031	0 C	9/20/19	Marion	CONTRACT. LPI	72,131.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF LEBANON UP TO \$87,354 FOR THIS PROJECT. LPA			
2020	11129	0 C	10/7/19	Marion	CONTRACT. LPI	87,354.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE MARSHALL COUNTY UP TO \$677,240 FOR THIS PROJECT. LPA			
2020	10624	0 C	7/22/19	Marshall	CONTRACT. LPI	677,240.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BENTON UP TO \$110,895 FOR THIS PROJECT. LPA			
2020	11127	0 C	10/7/19	Marshall	CONTRACT. LPI THIS MOD RELEASES FD39 FUNDS FROM THIS CLOSED LPA PROJECT.	110,895.00	0	
2020	90492	1 C	5/4/20	Marshall	LPI TITIS AUTHURIZATION PROVIDES \$424,023 FD39 FUNDS FOR THE	-36,122.53	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE MARTIN COUNTY UP TO \$424,825 FOR THIS PROJECT. LPA			
2020	10594	0 C	7/12/19	Martin	CONTRACT. LPI	424,825.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE MARTIN COUNTY UP TO \$48,500 FOR THIS PROJECT. LPA CONTRACT.			
2020	11140	0 C	10/14/19	Martin	LPI THIS AUTHORIZATION PROVIDES \$125,250 PD39 FUNDS FOR THIS RESURFACING PROJECT. AS PER AGREEMENT, THE CABINET WILL	48,500.00	0	
				l	REIMBURSE THE CITY OF MAYSVILLE UP TO \$125,250 FOR THIS PROJECT. LPA CONTRACT. LPI			
2020	11002	0 C	9/14/19	Mason	PROJECT. LA CONTRACT. LPT THIS AUTHORIZENTION PROVIDES \$497,100 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	125,250.00	0	
2020	11294	0 C	11/7/19	McCracken	MCCRACKEN COUNTY UP TO \$497,150 FOR THIS PROJECT. LPA CONTRACT. LPI	407.450.00	0	
2020	11294	0.0	11///19	Wicciackeri	THIS AUTHORIZATION PROVIDES \$050,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	497,150.00	0	
2020	11297	0 C	11/7/19	McCracken	CITY OF PADUCAH UP TO \$650,000 FOR THIS PROJECT. LPA CONTRACT. LPI	650,000.00	0	
_020					THIS MOD TRANSFERS \$/5,000 FD39 FUNDS FROM THE CONSTRUCTION PHASE TO THE UTILITY PHASE OF THE PROJECT.	555,500.00	U	
2020	95103	3 C	10/17/19	McCracken	WORK WILL BE COMPLETED BY STATE FORCES. LPI THIS MOUT TRANSFERS \$75,000 FD39 FUNDS FROM THE	-75,000.00	0	
2020	95103	3 U	10/17/19	McCracken	CONSTRUCTION PHASE TO THE UTILITY PHASE OF THE PROJECT. WORK WILL BE COMPLETED BY STATE FORCES. LPI	75,000.00	0	
				122.001	THIS MODIFICATION TRANSFERS \$28,145.44 FD39 FUNDS FROM	. 2,300.00	0	
					9510301R TO THE CONSTRUCTION PHASE. ALSO TRANSFERS \$75,000 FROM 9510301U TO THE CONSTRUCTION PHASE PER REQUEST			
2020	95103	4 C	4/4/20	McCracken	FROM DISTRICT 1. ROW PHASE IS COMPLETE AND UTILITY PHASE IS NOT REQUIRED. TOTAL PROJECT FUNDING REMAINS \$350,000. LPI	103,145.44	0	
					THIS MODIFICATION TRANSFERS \$28,145.44 FD39 FUNDS FROM			
					9510301R TO THE CONSTRUCTION PHASE. ALSO TRANSFERS \$75,000 FROM 9510301U TO THE CONSTRUCTION PHASE PER REQUEST			
2020	95103	4 R	4/4/20	McCracken	FROM DISTRICT 1. ROW PHASE IS COMPLETE AND UTILITY PHASE IS NOT REQUIRED. TOTAL PROJECT FUNDING REMAINS \$350,000. LPI	-28,145.44	0	
					THIS MODIFICATION TRANSFERS \$28,145.44 FD39 FUNDS FROM 9510301R TO THE CONSTRUCTION PHASE. ALSO TRANSFERS \$75,000			
					FROM 9510301U TO THE CONSTRUCTION PHASE PER REQUEST			
2020	95103	4 U	4/4/20	McCracken	FROM DISTRICT 1. ROW PHASE IS COMPLETE AND UTILITY PHASE IS NOT REQUIRED. TOTAL PROJECT FUNDING REMAINS \$350,000. LPI THIS AUTHORIZATION PROVIDES \$100,300 FD39 FUNDS FOR THE	-75,000.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF LIVERMORE UP TO \$165,530 FOR THIS PROJECT. LPA			
2020	11268	0 C	11/7/19	McLean	CONTRACT. LPI This authorization provides \$120,019 F039 F0105 F0K The	165,530.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CALHOUN UP TO \$126,619 FOR THIS PROJECT. LPA			
2020	11272	0 C	11/7/19	McLean	CONTRACT. LPI	126,619.00	0	

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		Mod					Current Req	Pending NEW Authorization	Pending MOD Authorization
FY	Auth#	Level	Phase Code	Approval Date	CO Name	Remark Lines This AUTHORIZATION PROVIDES \$90,709 FUND FUR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	Funding	Amount	Amount
2020	11274	0 0	0	11/8/19	Malaan	CITY OF ISLAND UP TO \$90,709 FOR THIS PROJECT. LPA CONTRACT.	90,709.00	0	
2020	11274	0 0	<u> </u>	11/0/19	McLean	THIS AUTHORIZATION PROVIDES \$51,052 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	90,709.00	U	
			_			CITY OF MULDRAUGH UP TO \$51,052 FOR THIS PROJECT. LPA			
2020	11481	0 0	C	12/2/19	Meade	CONTRACT. LPI	51,052.00	0	
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FRENCHBURG UP TO \$51.746 FOR THIS PROJECT. LPA			
2020	11067	0 0	С	9/25/19	Menifee	CONTACT. LPI THIS MOD RELEASES \$100,000 FD39 FUNDS FROM THIS CLOSED LPA	51,746.00	0	(
2020	92393	1 (С	5/4/20	Menifee	PROJECT. RESURFACING WAS COMPLETED AS PART OF ANOTHER DISTRICT 10 PROJECT. LPI	-100,000.00	0	(
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11425	0 0	С	12/2/19	Mercer	CITY OF HARRODSBURG UP TO \$308,000 FOR THIS PROJECT. LPA CONTRACT. LPI	308,000.00	0	
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
2020	11426	0 0	С	12/2/19	Mercer	MERCER COUNTY UP TO \$249,782 FOR THIS PROJECT. LPA CONTRACT. LPI	249,782.00	0	C
2020	90776	1 (С	5/4/20	Mercer	THIS MOD RELEASES FD39 FUNDS FROM THIS CLOSED LPA PROJECT. LPI	-55,184.54	0	(
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11223	0 0	С	10/22/19	Metcalfe	CITY OF EDMONTON UP TO \$79,125 FOR THIS PROJECT. LPA CONTRACT. LPI	79,125.00	0	
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11185	0 0	C	10/22/19	Monroe	CITY OF TOMPKINSVILLE UP TO \$92,013 FOR THIS PROJECT. LPA	92,013.00	0	
_020						THIS AUTHORIZATION PROVIDES \$94,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	52,010.00	0	
2020	11214	0 0	r.	10/22/19	Monroe	CITY OF FOUNTAIN RUN UP TO \$94,500 FOR THIS PROJECT. LPA	94,500.00	0	(
2020	11214	0 (10122113	Monroe	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	34,300.00	0	
2020	40005		^	7/00/40	M	MONTGOMERY COUNTY UP TO \$575,740 FOR THIS PROJECT. LPA	575,740.00	0	(
2020	10625	0 0		7/22/19	Montgomery	THIS AUTHORIZATION PROVIDES \$134,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	575,740.00	0	
2000	44004		^	0/05/40		CITY OF MOUNT STERLING UP TO \$154,000 FOR THIS PROJECT. LPA	454.000.00		
2020	11084	0 0	U	9/25/19	Montgomery	CONTRACT. LPI THIS AUTHORIZATION PROVIDES 308,230 FD39 F0INDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	154,000.00	0	0
			_			CITY OF CAMARGO UP TO \$69,290 FOR THIS PROJECT. LPA			
2020	11085	0 0	C	9/25/19	Montgomery	CONTRACT. LPI THIS MODIFICATION REDUCES CONSTRUCTION FUNDS DOWN TO	69,290.00	0	0
2020	79507	1 (С	6/1/20	Montgomery	\$100 IN ORDER TO RELEASE REMAINING FUNDS AND CLOSE PROJECT. PROJECT THIS AUTHORIZATION FROVIDES \$100,000 FD09 FUNDS FOR THE	-6,637.12	0	0
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11328	0 0	С	11/7/19	Morgan	CITY OF WEST LIBERTY UP TO \$100,500 FOR THIS PROJECT. LPA CONTRACT. LPI	100,500.00	0	O
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
2020	11549	0 0	С	1/9/20	Morgan	MORGAN COUNTY UP TO \$534,949 FOR THIS PROJECT. LPA CONTRACT. LPI	534,949.00	0	C
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
2020	11299	0 0	С	11/7/19	Muhlenberg	CENTRAL CITY UP TO \$299,323 FOR THIS PROJECT. LPA CONTRACT. LPI	299,323.00	0	
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11302	0 0	С	11/7/19	Muhlenberg	CITY OF DRAKESBORO UP TO \$71,553 FOR THIS PROJECT. LPA CONTRACT. LPI	71,553.00	0	C
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11487	0 0	С	12/2/19	Muhlenberg	CITY OF GREENVILLE UP TO \$236,473 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AGUITION FROM THE SEASON TO FLOW FOR THE	236,473.00	0	
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11187	0 0	С	10/22/19	Nelson	CITY OF NEW HAVEN UP TO \$95,110 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$47,100 FD39 FUNDS FOR THE	95,110.00	0	
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11480	0 0	С	12/2/19	Nelson	CITY OF BARDSTOWN UP TO \$47,100 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$220,100 FD39 FDINDS FOR THE	47,100.00	0	(
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
2020	11484	0 0	С	12/2/19	Nelson	NELSON COUNTY UP TO \$286,100 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$100,300 FD39 FUNDS FOR THE	286,100.00	0	(
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CARLISLE UP TO \$168,380 FOR THIS PROJECT. LPA			
2020	11465	0 0	С	12/2/19	Nicholas	CONTRACT. LPI	168,380.00	0	C
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BEAVER DAM UP TO \$92,605 FOR THIS PROJECT. LPA			
2020	11269	0 0	С	11/7/19	Ohio	CONTRACT. LPI ITID AUTHORIZATION PROVIDES \$00,435 FD39 FUNDS FUR THE	92,605.00	0	C
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11270	0 0	С	11/7/19	Ohio	CITY OF FORDSVILLE UP TO \$60,435 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$00,000 FD39 FUNDS FOR THE	60,435.00	0	(
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11271	0 0	С	11/7/19	Ohio	CITY OF CENTERTOWN UP TO \$68,080 FOR THE PROJECT. LPA CONTRACT. LPI I HIS MOU MOVES \$20,000 FD39 FUNDS FROM PROGRAM CODE	68,080.00	0	(
	2005			440/02	01.11	8996501R TO PROGRAM CODE 8996501C TO COVER CHANGE ORDER			
2020	89965	7 (1/13/20	Oldham	#4. THIS MOD PROVIDES ADDITIONAL FD39 FUNDS TO COVER CHANGE	0.00	0	
2020	89965	8 (L .	1/30/20	Oldham	ORDER #4 AND GET THE PROJECT OUT OF THE RED. THIS AUTHORIZATION PROVIDES \$300,410 FU39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	240,000.00	0	(
0005	44200		^	4417/40	0	OWEN COUNTY UP TO \$586,416 FOR THIS PROJECT. LPA CONTRACT.	500		
2020	11326	0 0	U	11/7/19	Owen	LPI THIS AUTHORIZATION PROVIDES \$92,375 PUSS FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	586,416.00	0	0
2022	11270		0	11/01/40	Owo-	CITY OF OWENTON UP TO \$92,375 FOR THIS PROJECT. LPA	00.075.00	_	
2020	11376	0 0	U .	11/21/19	Owen	CONTRACT. LPI	92,375.00	0	0

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		Mod				Current Req	Pending NEW Authorization	Pending MOD Authorization
FY	Auth#	Level Phase Co	de Approval Date	CO Name	Remark Lines ITHIS AUTHORIZATION PROVIDES \$16,317 FD39 FUNDS FOR THIS PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	Funding	Amount	Amount
2020	11490	0 C	12/2/19	Owen	CITY OF SPARTA UP TO \$18,317 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$131,023 FU39 FUNDS FOR THE	18,317.00	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE OWSLEY COUNTY UP TO \$131,823 FOR THIS PROJECT. LPA			
2020	11064	0 C	9/25/19	Owsley	CONTRACT. LPI	131,823.00	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BOONEVILLE UP TO \$75,000 FOR THIS PROJECT. LPA			
2020	11891	0 C	4/13/20	Owsley	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$9,404 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	75,000.00	0	(
2020	11916	0 C	4/13/20	Owsley	CITY OF SLAUGHTERS UP TO \$9,464 FOR THIS PROJECT. LPA	9,464.00	0	
2020	11910	00	4/13/20	Owsiey	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	9,404.00	0	
2020	11119	0 C	10/7/19	Perry	CITY OF HAZARD UP TO \$165,400 FOR THIS PROJECT. LPA CONTRACT. LPI	165,400.00	0	C
2020	91344	1 C	5/4/20	Perry	THIS MOD RELEASES FD39 FUNDS FROM THIS CLOSED LPA PROJECT. LPI	-51,523.81	0	(
					THIS AUTHORIZATION PROVIDES \$936,600 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE PIKE			
2020	10924	0 C	9/3/19	Pike	COUNTY UP TO \$936,600 FOR THIS PROJECT. LPA CONTRACT. LPI	936,600.00	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF PIKEVILLE UP TO \$575,000 FOR THIS PROJECT. LPA			
2020	11373	0 C	11/21/19	Pike	CONTRACT. LPI	575,000.00	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF COAL RUN VILLAGE UP TO \$57,105 FOR THIS PROJECT. LPA			
2020	11382	0 C	11/21/19	Pike	CONTRACT. LPI THIS AUTHORIZATION PROVIDES CONSTRUCTION FUNDS TO COVER	57,105.00	0	(
2020	10951	0 C	9/14/19	Powell	THE LOW BID PLUS 10% FOR ENGINEERING. THIS AUTHORIZATION PROVIDES \$040,391 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	661,499.00	0	(
2020	10669	0 C	8/9/19	Pulaski	PULASKI COUNTY UP TO \$646,597 FOR THIS PROJECT. LPA CONTRACT. LPI	646,597.00	0	(
2020	10000		0,0,10	- uidoki	THIS AUTHORIZATION PROVIDES \$31,200 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	010,001.00		
2020	11429	0 C	12/2/19	Pulaski	CITY OF EUBANK UP TO \$31,200 FOR THIS PROJECT. LPA CONTRACT. LPI	31,200.00	0	(
					THIS AUTHORIZATION PROVIDES \$41,250 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BURNSIDE UP TO \$41,250 FOR THIS PROJECT. LPA			
2020	11431	0 C	12/2/19	Pulaski	CONTRACT. LPI	41,250.00	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF SCIENCE HILL UP TO \$45,366 FOR THIS PROJECT. LPA			
2020	11432	0 C	12/2/19	Pulaski	CONTRACT. LPI	45,366.00	0	(
2020	40000	0.0	0/4.4/4.0	Dankaratia	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE ROCKCASTLE COUNTY UP TO \$683,644 FOR THIS PROJECT. LPA	002 044 00		(
2020	10993	0 C	9/14/19	Rockcastle	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$142,373 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	683,644.00	0	
2020	10995	0 C	9/14/19	Russell	RUSSELL COUNTY UP TO \$142,375 FOR THIS PROJECT. LPA CONTRACT. LPI	142,375.00	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11213	0 C	10/22/19	Russell	CITY OF RUSSELL SPRINGS UP TO \$137,700 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$3044,400 PD39 FOINDS FOR THE	137,700.00	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE SHELBY COUNTY UP TO \$564,480 FOR THIS PROJECT. LPA			
2020	10830	0 C	8/21/19	Shelby	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$114,462 F039 F0NDS FOR THE	564,480.00	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FRANKLIN UP TO \$114,482 FOR THIS PROJECT. LPA			
2020	11186	0 C	10/22/19	Simpson	CONTRACT. LPI THIS AUTHORIZATION IS TO CLOSE THE PROJECT AND TO RELEASE	114,482.00	0	(
2020	87941	10	12/9/19	Statewide	\$269,737.46 OF FD39 FUNDING. RBR ITIIS AUTHORIZATION PROVIDES \$010,201 FD39 FUNDS FOR THIS RESURFACING PROJECT. AS PER AGREEMENT, THE CABINET WILL	(269,737.46)	0	
2020	11003	0 C	9/14/19	Taylor	REIMBURSE TAYLOR COUNTY UP TO \$676,207 FOR THIS PROJECT. LPA CONTRACT. LPI	676,207.00	0	(
					THIS AUTHORIZATION PROVIDES \$114,410 FUSS FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11499	0 C	12/9/19	Taylor	CITY OF CAMPBELLSVILLE UP TO \$114,410 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$111,040 FD39 FUNDS FOR THE	114,410.00	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF GUTHRIE UP TO \$111,640 FOR THIS PROJECT. LPA			
2020	11190	0 C	10/22/19	Todd	CONTRACT. LPI	111,640.00	0	(
			44/6/12		PROJECT, REMOVES KENDALL STREET AND ADDS FIRST STREET. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF			
2020	11190	1 C	11/8/19	Todd	GUTHRIE UP TO \$117,840 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$189,200 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	6,200.00	0	(
2020	11306	0 C	11/8/19	Todd	CITY OF ELKTON UP TO \$199,200 FOR THIS PROJECT. LPA	199,200.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE		0	
2020	11485	0 C	12/2/19	Todd	CITY OF TRENTON UP TO \$125,210 FOR THIS PROJECT. LPA CONTRACT. LPI	125,210.00	0	(
2020	91336	1 C	5/4/20	Todd	THIS MOD RELEASES FD39 FUNDS FROM THIS CLOSED LPA PROJECT. LPI TITIS AUTHORIZATION PROVIDES \$03,409 FD39 FUNDS FOR THE	-4,654.00	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CADIZ UP TO \$65,469 FOR THIS PROJECT. LPA CONTRACT.			
2020	11456	0 C	12/2/19	Trigg	LPI THIS MOD RELEASES FD39 FUNDS FROM THIS CLOSED LPA PROJECT.	65,469.00	0	(
2020	90748	1 C	5/4/20	Trigg	LPI TIND AUTHORIZATION PROVIDED \$00,000 PD38 PUNDS FOR THE	-63,374.60	0	(
	44000		447-11-	.	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BEDFORD UP TO \$60,000 FOR THIS PROJECT. LPA			
2020	11300	0 C	11/7/19	Trimble	CONTRACT. LPI	60,000.00	0	(

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		Mod				Current Req	Pending NEW Authorization	Pending MOD Authorization
FY	Auth#	Level Phase Co	de Approval Date	CO Name	Remark Lines	Funding	Amount	Amount
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11327	0 C	11/7/19	Trimble	CITY OF MILTON UP TO \$60,900 FOR THIS PROJECT. LPA CONTRACT. LPI	60,900.00	0	
2020	11021	00	11///13	THIIDIC	THIS AUTHURIZATION PROVIDES \$394,003 FD39 FUNDS FOR THE	00,300.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE TRIMBLE COUNTY UP TO \$394,063 FOR THIS PROJECT. LPA			
2020	11479	0 C	12/2/19	Trimble	CONTRACT. LPI	394,063.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
2020	10920	0 C	9/3/19	Union	UNION COUNTY UP TO \$501,300 FOR THIS PROJECT. LPA CONTRACT.	E01 200 00	0	
2020	10920	0.0	9/3/19	Official	THIS AUTHORIZATION PROVIDES \$100,001 FD39 FUNDS FOR THE	501,300.00	U	'
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF UNIONTOWN UP TO \$100,001 FOR THIS PROJECT. LPA			
2020	11248	0 C	11/1/19	Union	CONTRACT. LPI	100,001.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11240	0.0	11/1/10	Union	CITY OF MORGANFIELD UP TO \$293,064 FOR THIS PROJECT. LPA	202 064 00	0	
2020	11249	0 C	11/1/19	Union	THIS AUTHORIZATION PROVIDES \$60, 130 FD39 FUNDS FOR THE	293,064.00	U	'
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF STURGIS UP TO \$80,150 FOR THIS PROJECT. LPA			
2020	11513	0 C	12/9/19	Union	CONTRACT, LPI	80,150.00	0	
2020	10436	0 N	6/20/19	Various	THIS AUTHORIZATION PROVIDES FUNDS TO COVER THE FY 2020 SPR PART B (RESEARCH) PROGRAM.	290,000.00	0	
					ODLIGATE ADDITIONAL \$7.09,932.14 FEDERAL SER FUNDS FOR EXPANSION OF THE FY 2020 SPR PROGRAM AND POOLED FUND			
					PAYMENTS FOR FY 2020 AND FY 2021 (STATE FUNDS USED AS			
2020	10436	1 N	9/18/19	Various	MATCH). SAC	0.00	0	
					FY 20 FUNDS DESIGNATED FOR THIS PROGRAM BY THE 2018			
					GENERAL ASSEMBLY [KRS 224.43-505(2)(D)]. THESE FUNDS WILL BE TRANSFERRED TO THE ENERGY AND ENVIRONMENT CABINET			
2020	10600	0 N	7/25/19	Various	(KENTUCKY PRIDE TRUST FUND), ACCOUNT NUMBER 635G-126.	2,500,000.00	0	
					FY2020 FUNDS DESIGNATED FOR THIS PROGRAM BY THE 2018			
					GENERAL ASSEMBLY (KRS 224.43-505(2)(D). THESE FUNDS WILL BE			
2020	10600	1 N	1/22/20	Various	TRANSFERRED TO THE ENERGY AND ENVIRONMENTAL CABINET (KENTUCKY TRUST FUND, ACCOUNT NUMBER 635G-126).	0.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
					WARREN COUNTY UP TO \$616,630 FOR THIS PROJECT. LPA			
2020	10589	0 C	7/12/19	Warren	CONTRACT. LPI THIS MOD PROVIDES AN AUDITIONAL \$192,011 FUSS FUNDS FOR THE	616,630.00	0	
					PROJECT. ALSO INCLUDES CR 1038 IN THE PROJECT. AS PER			
2020	10589	1 C	8/9/19	Warren	AGREEMENT, THE CABINET WILL REIMBURSE WARREN COUNTY UP TO \$809,241 FOR THIS PROJECT. LPA CONTRACT. LPI	192,611.00	0	
			0,0,0		PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	,	-	
					CITY OF BOWLING GREEN UP TO \$252,500 FOR THIS PROJECT. LPA			
2020	11304	0 C	11/8/19	Warren	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$104,327 FD39 FUNDS FOR THE	252,500.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11083	0 C	9/25/19	Washington	CITY OF SPRINGFIELD UP TO \$164,527 FOR THIS PROJECT. LPA CONTRACT. LPI	164,527.00	0	
2020	11000		0/20/10	TYGO: III gioi:	THIS AUTHORIZATION PROVIDES \$471,024 FD39 FUNDS FOR THE	101,027.00	Ü	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE WAYNE COUNTY UP TO \$471,024 FOR THIS PROJECT. LPA			
2020	10593	0 C	7/12/19	Wayne	CONTRACT. LPI	471,024.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11500	0 C	12/9/19	Wayne	CITY OF MONTICELLO UP TO \$128,293 FOR THIS PROJECT. LPA	128,293.00	0	
2020	11000	00	12/3/13	wayne	THIS AUTHORIZATION PROVIDES \$73,000 FD39 FUNDS FOR THE	120,230.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF PROVIDENCE UP TO \$73,000 FOR THIS PROJECT. LPA			
2020	11072	0 C	9/25/19	Webster	CONTRACT. LPI	73,000.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11292	0 C	11/8/19	Webster	CITY OF CLAY UP TO \$90,020 FOR THIS PROJECT. LPA CONTRACT.	90,020.00	0	
2020	11232	00	11/0/19	11012161	THIS AUTHURIZATION PROVIDES \$91, 100 FD39 FUNDS FOR THE	90,020.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF SEBREE UP TO \$97,156 FOR THIS PROJECT. LPA CONTRACT.			
2020	11309	0 C	11/8/19	Webster	LPI	97,156.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11507		12/0/10	Woh-t	CITY OF WHEATCROFT UP TO \$47,361 FOR THIS PROJECT. LPA CONTRACT. LPI	47.004.00		
2020	11507	0 C	12/9/19	Webster	THIS AUTHORIZATION PROVIDES \$54,464 FD39 FUNDS FOR THE	47,361.00	0	
2020	11509	0 C	12/9/19	Webster	PROJECT TO BE COMPLETED BY STATE FORCES. LPI THIS AUTHORIZATION PROVIDES \$100,000 FD39 FUNDS FOR THE	54,464.00	0	
2020	11510	0 C	12/9/19	Webster	PROJECT WHICH WILL BE COMPLETED BY STATE FORCES. LPI	100,000.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
0000	11511		10/0/15		CITY OF DIXON UP TO \$8,009 FOR THIS PROJECT. LPA CONTRACT.			
2020	11511	0 C	12/9/19	Webster	THIS AUTHORIZATION PROVIDES \$104,000 FD39 FUNDS FOR THE	8,009.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CORBIN UP TO \$164,800 FOR THIS PROJECT. LPA			
2020	11453	0 C	12/2/19	Whitley	CONTRACT, LPI	164,800.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
					WOLFE COUNTY UP TO \$504,592 FOR THIS PROJECT. LPA			
2020	11194	0 C	10/22/19	Wolfe	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$450,000 PD39 PUNDS FOR THE	504,592.00	0	(
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
2020	11450	0 C	12/2/19	Woodford	WOODFORD COUNTY UP TO \$450,000 FOR THIS PROJECT. LPA CONTRACT. LPI	450,000.00	0	
					THIS MODIFICATION REMOVES REMAINING FUNDS LESS \$100 FROM THE CONSTRUCTION AND ROW PHASES IN ORDER TO CLOSE	.,		
2020	79704	6 C	5/8/20	Woodford	PROJECT AND FREE REMAINING FUNDS	-12,950.42	0	
					THIS MOD RELEASES FD39 FUNDS FROM THIS CLOSED LPA PROJECT.			
2020	91015	1 C	5/4/20	Woodford		-86,897.13	0	(