



**COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET**

Frankfort, Kentucky 40622
www.transportation.ky.gov/

Matthew G. Bevin
Governor

Greg Thomas
Secretary

October 1, 2019

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 September 30, 2019.

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

Sincerely,

A handwritten signature in blue ink that reads "Robin Brewer".

Robin Brewer, Executive Director
Office of Budget and Fiscal Management

c: Secretary Greg Thomas



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FUNDING STATUS REPORT - Summary
HIGHWAY CONSTRUCTION CONTINGENCY - FY 2020
Year-to-Date through September 2019

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	39,538.40
Revised Budget	68,260,404.23

Uses of Budget:

Industrial Access (FD07) Authorizations	0.00
Short Line Railroad (FD12) Authorizations	(1,275,457.39)
Contingency Projects Account (FD39) Authorizations	(18,308,842.00)
Total Authorizations	(19,584,299.39)

Total Available Balance

48,676,104.84

Project Detail Sorted Alphabetically by County

FUNDING STATUS REPORT - Detail
HIGHWAY CONSTRUCTION CONTINGENCY - FY 2020
Year-to-Date through September 2019

Highway Construction Contingency Account (FD11)

Enacted Budget	31,000,000.00
Balance Carried Forward from Fiscal Year 2019	43,796,100.00
Transfers	(34,664,517.00)
Available Balance - FD11	40,131,583.00

Industrial Access Projects Account (FD07)

Enacted Budget	0.00
Balance Carried Forward from Fiscal Year 2019	26.83
Transfers	0.00
Project Authorizations: Includes Pending Authorizations	0.00
Underruns on Prior Year Projects	33,199.30
Available Balance - FD07	33,226.13

Short Line Railroad Assistance (FD12)

Enacted Budget	0.00
Balance Carried Forward from Fiscal Year 2019	610,940.42
Transfers	664,517.00
Project Authorizations: Includes Pending Authorizations	(1,275,457.39)
Underruns on Prior Year Projects	0.00
Available Balance - FD12	0.03

Contingency Projects Account (FD39)

Enacted Budget	0.00
Balance Carried Forward from Fiscal Year 2019	(7,186,201.42)
Transfers out	0.00
Transfers in	34,000,000.00
Project Authorizations: Includes Pending Authorizations	(18,308,842.00)
Underruns on Prior Year Projects	6,339.10
Available Balance - FD39	8,511,295.68

FD11 PAS Report - September 2019

CO Name	Auth #	SP	Phase	Approval Date	Remark Lines	Current Req Funding	Pending NEW Authorization Amount	Pending MOD Authorization Amount
							-	
					Sum:			

FD07 PAS Report - September 2019

CO Name	Auth #	Phase Code	Approval Date	Remark Lines	Current Req Funding	Pending NEW Authorization Amount	Pending MOD Authorization Amount

FD12 PAS Report - September 2019

FY	Auth #	Mod Level	Phase Code	Approval Date	CO Name	Remark Lines	Current Req Funding
2020	10493	0 C		7/12/19	Various	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 BE RESPONSIBLE FOR THE REMAINING PORTION. SAC	1,275,457.39
						Sum:	1,275,457.39

FD39 PAS Report - September 2019

FY	Auth #	Mod Level	Phase Code	Approval Date	CO Name	Remark Lines	Current Req Funding	Pending NEW Authorization Amount	Pending MOD Authorization Amount
2020	11032	0	C	9/20/19	Barren	THIS AUTHORIZATION PROVIDES \$304,081 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF GLASGOW UP TO \$304,081 FOR THIS PROJECT. LPA CONTRACT. LPI	304,081.00	0	0
2020	10925	0	C	9/3/19	Bath	THIS AUTHORIZATION PROVIDES \$73,986 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF OWINGSVILLE UP TO \$73,986 FOR THIS PROJECT. LPA CONTRACT. LPI	73,986.00	0	0
2020	11080	0	C	9/25/19	Bath	THIS AUTHORIZATION PROVIDES \$96,250 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF SHARPSBURG UP TO \$96,250 FOR THIS PROJECT. LPA CONTRACT. LPI	96,250.00	0	0
2020	10592	0	C	7/12/19	Bell	THIS AUTHORIZATION PROVIDES \$125,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF MIDDLESBORO UP TO \$125,000 FOR THIS PROJECT. LPA CONTRACT. LPI	125,000.00	0	0
2020	10043	1	C	9/3/19	Boyd	THIS MOD PROVIDES AN ADDITIONAL \$51,827 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE BOYD COUNTY UP TO \$640,848 FOR THIS PROJECT. LPA CONTRACT. LPI	51,827.00	0	0
2020	10996	0	C	9/14/19	Bracken	THIS AUTHORIZATION PROVIDES \$587,697 FD39 FUNDS FOR THE 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 CONTRACT. LPI	587,697.00	0	0
2020	11047	0	C	9/20/19	Caldwell	THIS AUTHORIZATION PROVIDES \$110,500 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF PRINCETON UP TO \$110,500 FOR THIS PROJECT. LPA CONTACT. LPI	110,500.00	0	0
2020	10998	0	C	9/14/19	Carlisle	THIS AUTHORIZATION PROVIDES \$82,725 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BARDWELL UP TO \$82,725 FOR THIS PROJECT. LPA CONTRACT. LPI	82,725.00	0	0
2020	11038	0	C	9/20/19	Christian	THIS AUTHORIZATION PROVIDES \$70,905 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CROFTON UP TO \$70,905 FOR THIS PROJECT. LPA CONTRACT. LPI	70,905.00	0	0
2020	11066	0	C	9/25/19	Clinton	THIS AUTHORIZATION PROVIDES \$78,920 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF ALBANY UP TO \$78,920 FOR THIS PROJECT. LPA CONTRACT. LPI	78,920.00	0	0
2020	10590	0	C	7/12/19	Estill	THIS AUTHORIZATION PROVIDES \$434,936 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE ESTILL COUNTY UP TO \$434,936 FOR THIS PROJECT. LPA CONTRACT. LPI	434,936.00	0	0
2020	11071	0	C	9/25/19	Floyd	THIS AUTHORIZATION PROVIDES \$145,702 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF PRESTONSBURG UP TO \$145,702 FOR THIS PROJECT. LPA CONTRACT. LPI	145,702.00	0	0
2020	11086	0	C	9/25/19	Floyd	THIS AUTHORIZATION PROVIDES \$77,800 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF WAYLAND UP TO \$77,800 FOR THIS PROJECT. LPA CONTRACT. LPI	77,800.00	0	0
2020	10994	0	C	9/14/19	Fulton	THIS AUTHORIZATION PROVIDES \$101,051 FD39 FUNDS FOR THE 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
2020	10921	0	C	9/3/19	Garrard	THIS AUTHORIZATION PROVIDES \$767,688 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE GARRARD COUNTY UP TO \$767,688 FOR THIS PROJECT. LPA CONTRACT. LPI	767,688.00	0	0
2020	10623	0	C	7/22/19	Green	THIS AUTHORIZATION PROVIDES \$412,700 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE GREEN COUNTY UP TO \$412,700 FOR THIS PROJECT. LPA CONTRACT. LPI	412,700.00	0	0
2020	10623	1	C	9/14/19	Green	THIS MOD AUTHORIZES AN ADDITIONAL \$60,000 FD39 FUNDS AND INCLUDES AN ADDITIONAL ROAD IN THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE GREEN COUNTY UP TO \$472,700 FOR THIS PROJECT. LPA CONTRACT. LPI	60,000.00	0	0
2020	10670	0	C	8/9/19	Hardin	THIS AUTHORIZATION PROVIDES \$574,944 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE HARDIN COUNTY UP TO \$574,944 FOR THIS PROJECT. LPA CONTRACT. LPI	574,944.00	0	0
2020	10833	0	C	8/21/19	Hart	THIS AUTHORIZATION PROVIDES \$454,611 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE HART COUNTY UP TO \$454,611 FOR THIS PROJECT. LPA CONTRACT. LPI	454,611.00	0	0
2020	10838	0	C	8/21/19	Hopkins	THIS AUTHORIZATION PROVIDES \$99,860 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF WHITE PLAINS UP TO \$99,860 FOR THIS PROJECT. LPA CONTRACT. LPI	99,860.00	0	0
2020	11042	0	C	9/20/19	Hopkins	THIS AUTHORIZATION PROVIDES \$85,978 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF DAWSON SPRINGS UP TO \$85,978 FOR THIS PROJECT. LPA CONTRACT. LPI	85,978.00	0	0
2020	11065	0	C	9/25/19	Johnson	THIS AUTHORIZATION PROVIDES \$378,041 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE JOHNSON COUNTY UP TO \$378,041 FOR THIS PROJECT. LPA CONTRACT. LPI	378,041.00	0	0
2020	11069	0	C	9/25/19	Johnson	THIS AUTHORIZATION PROVIDES \$197,788 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF PAINTSVILLE UP TO \$197,788 FOR THIS PROJECT. LPA CONTRACT. LPI	197,788.00	0	0

FD39 PAS Report - September 2019

FY	Auth #	Mod Level	Phase Code	Approval Date	CO Name	Remark Lines	Current Req Funding	Pending NEW Authorization Amount	Pending MOD Authorization Amount
2020	10671	0	C	8/9/19	Knott	THIS AUTHORIZATION PROVIDES \$416,500 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE KNOTT COUNTY UP TO \$416,500 FOR THIS PROJECT. LPA CONTRACT. LPI	416,500.00	0	0
2020	11034	0	C	9/20/19	Larue	THIS AUTHORIZATION PROVIDES \$73,400 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF HODGENVILLE UP TO \$73,400 FOR THIS PROJECT. LPA CONTRACT. LPI	73,400.00	0	0
2020	11000	0	C	9/14/19	Lawrence	THIS AUTHORIZATION PROVIDES \$76,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF LOUISA UP TO \$76,000 FOR THIS PROJECT. LPA CONTRACT. LPI	76,000.00	0	0
2020	11068	0	C	9/25/19	Lee	THIS AUTHORIZATION PROVIDES \$197,100 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BEATTYVILLE UP TO \$197,100 FOR THIS PROJECT. LPA CONTRACT. LPI	197,100.00	0	0
2020	11063	0	C	9/25/19	Leslie	THIS AUTHORIZATION PROVIDES \$716,575 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LESLIE COUNTY UP TO \$716,575 FOR THIS PROJECT. LPA CONTRACT. LPI	716,575.00	0	0
2020	10327	1	C	9/16/19	Lewis	THIS MOD PROVIDES AN ADDITIONAL \$53,738 FD39 FUNDS FOR THIS 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	0
2020	11031	0	C	9/20/19	Marion	THIS AUTHORIZATION PROVIDES \$72,131 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BRADFORDSVILLE UP TO \$72,131 FOR THIS PROJECT. LPA CONTRACT. LPI	72,131.00	0	0
2020	10624	0	C	7/22/19	Marshall	THIS AUTHORIZATION PROVIDES \$677,240 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE MARSHALL COUNTY UP TO \$677,240 FOR THIS PROJECT. LPA CONTRACT. LPI	677,240.00	0	0
2020	10594	0	C	7/12/19	Martin	THIS AUTHORIZATION PROVIDES \$424,825 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE MARTIN COUNTY UP TO \$424,825 FOR THIS PROJECT. LPA CONTRACT. LPI	424,825.00	0	0
2020	11002	0	C	9/14/19	Mason	THIS AUTHORIZATION PROVIDES \$125,250 FD39 FUNDS FOR THIS RESURFACING PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF MAYSVILLE UP TO \$125,250 FOR THIS PROJECT. LPA CONTRACT. LPI	125,250.00	0	0
2020	11067	0	C	9/25/19	Menifee	THIS AUTHORIZATION PROVIDES \$51,746 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FRENCHBURG UP TO \$51,746 FOR THIS PROJECT. LPA CONTACT. LPI	51,746.00	0	0
2020	10625	0	C	7/22/19	Montgomery	THIS AUTHORIZATION PROVIDES \$575,740 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE MONTGOMERY COUNTY UP TO \$575,740 FOR THIS PROJECT. LPA CONTRACT. LPI	575,740.00	0	0
2020	11084	0	C	9/25/19	Montgomery	THIS AUTHORIZATION PROVIDES \$154,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF MOUNT STERLING UP TO \$154,000 FOR THIS PROJECT. LPA CONTRACT. LPI	154,000.00	0	0
2020	11085	0	C	9/25/19	Montgomery	THIS AUTHORIZATION PROVIDES \$69,290 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CAMARGO UP TO \$69,290 FOR THIS PROJECT. LPA CONTRACT. LPI	69,290.00	0	0
2020	11064	0	C	9/25/19	Owsley	THIS AUTHORIZATION PROVIDES \$131,823 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE OWSLEY COUNTY UP TO \$131,823 FOR THIS PROJECT. LPA CONTRACT. LPI	131,823.00	0	0
2020	10924	0	C	9/3/19	Pike	THIS AUTHORIZATION PROVIDES \$936,600 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE PIKE COUNTY UP TO \$936,600 FOR THIS PROJECT. LPA CONTRACT. LPI	936,600.00	0	0
2020	10951	0	C	9/14/19	Powell	THIS AUTHORIZATION PROVIDES CONSTRUCTION FUNDS TO COVER THE LOW BID PLUS 10% FOR ENGINEERING.	661,499.00	0	0
2020	10669	0	C	8/9/19	Pulaski	THIS AUTHORIZATION PROVIDES \$646,597 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE PULASKI COUNTY UP TO \$646,597 FOR THIS PROJECT. LPA CONTRACT. LPI	646,597.00	0	0
2020	10993	0	C	9/14/19	Rockcastle	THIS AUTHORIZATION PROVIDES \$683,644 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE ROCKCASTLE COUNTY UP TO \$683,644 FOR THIS PROJECT. LPA CONTRACT. LPI	683,644.00	0	0
2020	10995	0	C	9/14/19	Russell	THIS AUTHORIZATION PROVIDES \$142,375 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE RUSSELL COUNTY UP TO \$142,375 FOR THIS PROJECT. LPA CONTRACT. LPI	142,375.00	0	0
2020	10830	0	C	8/21/19	Shelby	THIS AUTHORIZATION PROVIDES \$564,480 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE SHELBY COUNTY UP TO \$564,480 FOR THIS PROJECT. LPA CONTRACT. LPI	564,480.00	0	0
2020	11003	0	C	9/14/19	Taylor	THIS AUTHORIZATION PROVIDES \$676,207 FD39 FUNDS FOR THIS RESURFACING PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE TAYLOR COUNTY UP TO \$676,207 FOR THIS PROJECT. LPA CONTRACT. LPI	676,207.00	0	0
2020	10920	0	C	9/3/19	Union	THIS AUTHORIZATION PROVIDES \$501,300 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE UNION COUNTY UP TO \$501,300 FOR THIS PROJECT. LPA CONTRACT. LPI	501,300.00	0	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	0

FD39 PAS Report - September 2019

FY	Auth #	Mod Level	Phase Code	Approval Date	CO Name	Remark Lines	Current Req Funding	Pending NEW Authorization Amount	Pending MOD Authorization Amount
2020	10436	1	N	9/18/19	Various	OBLIGATE ADDITIONAL \$789,952.14 FEDERAL SPR FUNDS FOR EXPANSION OF THE FY 2020 SPR PROGRAM AND POOLED FUND PAYMENTS FOR FY 2020 AND FY 2021 (STATE FUNDS USED AS MATCH). SAC	0.00	0	0
2020	10600	0	N	7/25/19	Various	THIS AUTHORIZATION PROVIDES FOR THE FIRST PAYMENT OF THE 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 (KENTUCKY PRIDE TRUST FUND), ACCOUNT NUMBER 635G-126.	2,500,000.00	0	0
2020	10589	0	C	7/12/19	Warren	THIS AUTHORIZATION PROVIDES \$616,630 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE WARREN COUNTY UP TO \$616,630 FOR THIS PROJECT. LPA CONTRACT. LPI	616,630.00	0	0
2020	10589	1	C	8/9/19	Warren	THIS MOD PROVIDES AN ADDITIONAL \$192,611 FD39 FUNDS FOR THE PROJECT. ALSO INCLUDES CR 1038 IN THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE WARREN COUNTY UP TO \$809,241 FOR THIS PROJECT. LPA CONTRACT. LPI	192,611.00	0	0
2020	11083	0	C	9/25/19	Washington	THIS AUTHORIZATION PROVIDES \$164,527 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF SPRINGFIELD UP TO \$164,527 FOR THIS PROJECT. LPA CONTRACT. LPI	164,527.00	0	0
2020	10593	0	C	7/12/19	Wayne	THIS AUTHORIZATION PROVIDES \$471,024 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE WAYNE COUNTY UP TO \$471,024 FOR THIS PROJECT. LPA CONTRACT. LPI	471,024.00	0	0
2020	11072	0	C	9/25/19	Webster	THIS AUTHORIZATION PROVIDES \$73,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF PROVIDENCE UP TO \$73,000 FOR THIS PROJECT. LPA CONTRACT. LPI	73,000.00	0	0
						Sum:	18,308,842.00	0	0