

Andy Beshear GOVERNOR

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Jim Gray SECRETARY

April 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 March 31, 2020.

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

Sincerely,

Robin Brewer

Robin Brewer, Executive Director Office of Budget and Fiscal Management

FUNDING STATUS REPORT - Summary

HIGHWAY CONSTRUCTION CONTINGENCY - FY 2020

Year-to-Date through March 31, 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	53,785.68
Revised Budget	68,274,651.51

Uses of Budget:

Industrial Access (FD07) Authorizations	0.00
Short Line Railroad (FD12) Authorizations	(1,275,457.39)
Contingency Projects Account (FD39) Authorizations	(50,119,929.54)
Total Authorizations	(51,395,386.93)

Total Available Balance 16,879,264.58

Project Detail Sorted Alphabetically by County

FUNDING STATUS REPORT - Detail

HIGHWAY CONSTRUCTION CONTINGENCY - FY 2020

Year-to-Date through March 31, 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 0.00 33,199.30 33,226.13
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 (50,119,929.54) 20,586.38 (285,544.58)

FD11 PAS Report - March 31, 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	Pending MOD Authorization Amount

	1 D 12 1 Ao Report - Indication, 2020										
FY	Auth #	Mod Level	Phase Code	Approval Date	CO Name	Remark Lines	Current Req Funding				
2020	10493	0	С	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 - March 31, 2020			
5 V				CO Name	2000		Pending NEW	Pending MOD
FY	Auth #	Mod Level Phase Code	Approval Date	CO Name	Remark Lines THIS AUTHORIZATION PROVIDES CONSTRUCTION FUNDS TO COVER	Current Req Funding	Authorization Amount	Authorization Amount
2020	11322	0 C	11/21/19	Allen	THE LOW BID PLUS 10% FOR ENGINEERING.	135,902.00	0	(
					THIS AUTHORIZATION PROVIDES \$214,547 FD39 FUNDS FOR THE 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 THIS AUTHORIZATION PROVIDES \$225,000 OF FD39 FUNDS FOR THE	214,547.00	0	0
					DESIGN PHASE TO CONDUCT EMERGENCY BRIDGE REPLACEMENT			
					PROJECT ON KY 44 OVER CROOKED CREEK AT THE ANDERSON			
2020	11824	0 D	3/11/20	Anderson	COUNTY/SPENCER COUNTY LINE. SYP ITEM NUMBER 7-10020 AND BRIDGE NUMBER 003B00029N RBR	225,000.00	0	0
2020	11021	0.5	0/11/20	, and or oon	THIS AUTHORIZATION PROVIDES \$52,915 FD39 FUNDS FOR THE	220,000.00		
					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	0
					THIS AUTHORIZATION PROVIDES \$76,245 FD39 FUNDS FOR THE			
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF LACENTER UP TO \$76,245 FOR THIS PROJECT. LPA			
2020	11107	0 C	10/7/19	Ballard	CONTRACT. LPI	76,245.00	0	C
					THIS AUTHORIZATION PROVIDES \$124,000 FD39 FUNDS FOR THE			
					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	CONTRACT. LPI	124,000.00	0	C
					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	C
					THIS AUTHORIZATION PROVIDES \$87,246 FD39 FUNDS FOR THE			
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
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 \$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			
2020	11032	0 C	9/20/19	Barren	CONTRACT. LPI THIS ALITHORIZATION PROVIDES \$46 125 FD39 FLINDS FOR THE	304,081.00	0	(
					THIS AUTHORIZATION PROVIDES \$46,125 FD39 FUNDS FOR THE 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 THIS AUTHORIZATION PROVIDES \$73,986 FD39 FUNDS FOR THE	46,125.00	0	С
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
0000	10005		0/0/40	D #	CITY OF OWINGSVILLE UP TO \$73,986 FOR THIS PROJECT. LPA	70.000.00	•	
2020	10925	0 C	9/3/19	Bath	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$96,250 FD39 FUNDS FOR THE	73,986.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11080	0 C	9/25/19	Bath	CITY OF SHARPSBURG UP TO \$96,250 FOR THIS PROJECT. LPA CONTRACT. LPI	96,250.00	0	0
2020	11000	0.0	9/23/19	Daui	THIS AUTHORIZATION PROVIDES \$109,740 FD39 FUNDS FOR THE	90,230.00	U	U
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11210	0 C	10/17/19	Bell	CITY OF PINEVILLE UP TO \$109,740 FOR THIS PROJECT. LPA CONTRACT. LPI	109,740.00	0	0
2020	11210	0.0	10/11/13	Bell	THIS AUTHORIZATION PROVIDES \$125,000 FD39 FUNDS FOR THE	103,740.00	Ū	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF MIDDLESBORO UP TO \$125,000 FOR THIS PROJECT. LPA			
2020	10592	0 C	7/12/19	Bell	CONTRACT. LPI	125,000.00	0	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	0
					THIS AUTHORIZATION PROVIDES \$85,800 FD39 FUNDS FOR THE 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	
					THIS AUTHORIZATION PROVIDES \$115,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
					CITY OF MILLERSBURG UP TO \$115,000 FOR THIS PROJECT. LPA			
2020	11120	0 C	10/7/19	Bourbon	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$150,000 FD39 FUNDS FOR THE	115,000.00	0	С
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
					CITY OF PARIS UP TO \$150,000 FOR THIS PROJECT. LPA CONTRACT.			
2020	11413	0 C	12/2/19	Bourbon	LPI THIS AUTHORIZATION PROVIDES \$495,000 FD39 FUNDS FOR THE	150,000.00	0	С
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
2000	14200		44/04/40	Darrick	BOURBON COUNTY UP TO \$495,000 FOR THIS PROJECT. LPA	405 000 55	_	_
2020	11380	0 C	11/21/19	Bourbon	CONTRACT. LPI THIS MOD PROVIDES AN ADDITIONAL \$51,827 FD39 FUNDS FOR THE	495,000.00	0	С
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
2020	10043	1 C	9/3/19	Boyd	BOYD COUNTY UP TO \$640,848 FOR THIS PROJECT. LPA CONTRACT.	E4 007 00	0	C
2020	10043	10	313119	Boyd	THIS AUTHORIZATION PROVIDES \$127,520 FD39 FUNDS FOR THE	51,827.00	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	C
_0_0	0_			,_	THIS AUTHORIZATION PROVIDES \$191,080 FD39 FUNDS FOR THE	.2.,020.00	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE BOYD COUNTY UP TO \$191,080 FOR THIS PROJECT. LPA CONTRACT.			
2020	11230	0 C	10/22/19	Boyd	LPI	191,080.00	0	C
					THIS AUTHORIZATION PROVIDES \$520,000 FD39 FUNDS FOR THE	,		
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF ASHLAND UP TO \$520,000 FOR THIS PROJECT. LPA			
2020	11231	0 C	10/22/19	Boyd	CONTRACT. LPI	520,000.00	0	C
					THIS AUTHORIZATION PROVIDES \$589,678 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	C
					THIS AUTHORIZATION PROVIDES \$71,682 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
					CITY OF AUGUSTA UP TO \$71,682 FOR THIS PROJECT. LPA			
2020	11470	0 C	12/2/19	Bracken	CONTRACT. LPI	71,682.00	0	0
					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			
2000	10000		0/14/40	Procless	RESURFACING, PATCHING AND REPAIRS ON COUNTY ROADS. LPA	507.007.00	_	_
2020	10996	0 C	9/14/19	Bracken	CONTRACT. LPI	587,697.00	0	0

			1		PD39 PAS Report - March 31, 2020			
FY	A 44	Mod Level Phase Code	Assessed Bata	CO Name	Downsk Lines	Comment Book Franchisco	Pending NEW	Pending MOD
FY	Auth #	Mod Level Phase Code	Approval Date	CO Name	Remark Lines THIS AUTHORIZATION PROVIDES \$79,725 FD39 FUNDS FOR THE	Current Req Funding	Authorization Amount	Authorization Amount
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11467	0 C	12/2/19	Breathitt	CITY OF JACKSON UP TO \$79,725 FOR THIS PROJECT. LPA CONTRACT. LPI	79,725.00	0	0
					THIS AUTHORIZATION PROVIDES \$43,000 FD39 FUNDS FOR THE			
					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	0
					THIS AUTHORIZATION PROVIDES \$52,082 FD39 FUNDS FOR THE 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 THIS AUTHORIZATION PROVIDES \$351,098 FD39 FUNDS FOR THE	52,082.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
2020	11220	0 C	10/22/19	Bullitt	BULLITT COUNTY UP TO \$351,098 FOR THIS PROJECT. LPA CONTRACT. LPI	351,098.00	0	0
2020	11220	0.0	10/22/19	Dullitt	THIS AUTHORIZATION PROVIDES \$41,661 FD39 FUNDS FOR THE	331,096.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF ROCHESTER UP TO \$41,661 FOR THIS PROJECT. LPA			
2020	11301	0 C	11/7/19	Butler	CONTRACT. LPI	41,661.00	0	0
					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			
2020	11047	0 C	9/20/19	Caldwell	CONTACT. LPI	110,500.00	0	0
					THIS AUTHORIZATION PROVIDES \$281,169 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
					CITY OF MURRAY UP TO \$281,169 FOR THIS PROJECT. LPA			
2020	11135	0 C	10/14/19	Calloway	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$330,000 FD39 FUNDS FOR THE	281,169.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11411	0 C	12/2/10	Comphall	CITY OF NEWPORT UP TO \$330,000 FOR THIS PROJECT. LPA CONTRACT. LPI	330,000,00	0	0
2020	11411	UC	12/2/19	Campbell	THIS AUTHORIZATION PROVIDES \$43,309 FD39 FUNDS FOR THE	330,000.00	0	U
					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	43,309.00	0	0
					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			
2020	10998	0 C	9/14/19	Carlisle	CONTRACT. LPI	82,725.00	0	0
					THIS AUTHORIZATION PROVIDES \$325,736 FD39 FUNDS FOR THE 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	350,000.00	0	0
					THIS AUTHORIZATION PROVIDES \$200,000 FD39 FUNDS FOR THE 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 THIS AUTHORIZATION PROVIDES \$107,210 FD39 FUNDS FOR THE	200,000.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
0000	11100		10/7/10		CITY OF LIBERTY UP TO \$107,210 FOR THIS PROJECT. LPA	407.040.00		
2020	11130	0 C	10/7/19	Casey	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$70,905 FD39 FUNDS FOR THE	107,210.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11038	0 C	9/20/19	Christian	CITY OF CROFTON UP TO \$70,905 FOR THIS PROJECT. LPA CONTRACT. LPI	70,905.00	0	0
					THIS AUTHORIZATION PROVIDES \$188,247 FD39 FUNDS FOR THE			
					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	188,247.00	0	0
					THIS AUTHORIZATION PROVIDES \$555,369 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
					CHRISTIAN COUNTY UP TO \$555,369 FOR THIS PROJECT. LPA			
2020	11192	0 C	10/22/19	Christian	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$500,000 FD39 FUNDS FOR THE	555,369.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
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	0
2020	11414	0.0	12/2/19	Clark	THIS AUTHORIZATION PROVIDES \$21,500 FD39 FUNDS FOR THE	300,000.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF MANCHESTER UP TO \$21,500 FOR THIS PROJECT. LPA			
2020	11404	0 C	12/2/19	Clay	CONTRACT. LPI	21,500.00	0	0
					THIS AUTHORIZATION PROVIDES \$738,832 FD39 FUNDS FOR THE 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 THIS AUTHORIZATION PROVIDES \$78,920 FD39 FUNDS FOR THE	738,832.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2000	11000		0/25/40	Clint	CITY OF ALBANY UP TO \$78,920 FOR THIS PROJECT. LPA CONTRACT.	70 000 ***	_	
2020	11066	0 C	9/25/19	Clinton	LPI THIS AUTHORIZATION PROVIDES \$150,000 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
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
					THIS MOD PROVIDES AN ADDITIONAL \$35,462 FD39 FUNDS FOR THE 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 \$78,204 FD39 FUNDS FOR THE	35,462.00	0	0
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020	11244	0 C	11/1/19	Daviess	CITY OF WHITESVILLE UP TO \$78,204 FOR THIS PROJECT. LPA CONTRACT. LPI	78,204.00	0	0
2020	11277	0.0	11/1/15	Davicas	THIS AUTHORIZATION PROVIDES \$500,000 FD39 FUNDS FOR THE	70,204.00	0	U
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF OWENSBORO UP TO \$500,000 FOR THIS PROJECT. LPA			
2020	11526	0 C	12/9/19	Daviess	CONTRACT. LPI	500,000.00	0	0
					THIS AUTHORIZATION PROVIDES \$87,889 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
					CITY OF BROWNSVILLE UP TO \$87,889 FOR THIS PROJECT. LPA			
2020	11544	0 C	1/9/20	Edmonson	CONTRACT. LPI	87,889.00	0	0

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FY	Auth #	Mod Level	Phase Code	Approval Date	CO Name	Remark Lines	Current Req Funding	Pending NEW Authorization Amount	Pending MOD Authorization Amount
						THIS AUTHORIZATION PROVIDES \$64,965 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			
2020	11495	0	С	12/5/19	Elliott	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$150,000 FD39 FUNDS FOR THE	64,965.00	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	
						THIS AUTHORIZATION PROVIDES \$384,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE ELLIOTT COUNTY UP TO \$384,000 FOR THIS PROJECT. LPA			
2020	11211	0	С	10/17/19	Elliott	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$80,500 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	384,000.00	0	(
2020	11474	0	С	12/2/19	Estill	CITY OF IRVINE UP TO \$80,500 FOR THIS PROJECT. LPA CONTRACT. LPI	80,500.00	0	(
						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.			
2020	10590	0	С	7/12/19	Estill	LPI THIS AUTHORIZATION PROVIDES \$83,970 FD39 FUNDS FOR THE	434,936.00	0	
2020	11463	0	С	12/2/19	Fleming	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FLEMINGSBURG UP TO \$83,970 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$77,800 FD39 FUNDS FOR THE	83,970.00	0	
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF WAYLAND UP TO \$77,800 FOR THIS PROJECT. LPA			
2020	11086	0	С	9/25/19	Floyd	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$85,000 FD39 FUNDS FOR THE	77,800.00	0	
0000	44004			14/04/40		PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF WHEELWRIGHT UP TO \$85,000 FOR THIS PROJECT. LPA	05.000.00		
2020	11381	0	С	11/21/19	Floyd	CONTRACT. LPI 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	85,000.00	0	
2020	11071	0	С	9/25/19	Floyd	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$667,000 FD39 FUNDS FOR THE	145,702.00	0	
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE FLOYD COUNTY UP TO \$667,000 FOR THIS PROJECT. LPA CONTRACT.			
2020	11112	0	С	10/7/19	Floyd	LPI THIS AUTHORIZATION PROVIDES \$430,611 FD39 FUNDS FOR THE	667,000.00	0	(
2020	11403	0	С	12/2/19	Franklin	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE FRANKLIN COUNTY UP TO \$430,611 FOR THIS PROJECT. LPA CONTRACT. LPI	430,611.00	0	
2020	11400			12210	Tanan	THIS AUTHORIZATION PROVIDES \$68,900 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF HICKMAN UP TO \$68,900 FOR THIS PROJECT. LPA	450,011.00		
2020	11449	0	С	12/2/19	Fulton	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$101,051 FD39 FUNDS FOR THE	68,900.00	0	
0000	10004			0/44/40	- "	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FULTON UP TO \$101,051 FOR THIS PROJECT. LPA	404.054.00		
2020	10994	0	С	9/14/19	Fulton	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$350,000 FD39 FUNDS FOR THE 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	101,051.00	0	
2020	11518	0	Р	12/19/19	Fulton	STUDY (FUNDS WILL NOT FLOW THROUGH THE CABINET). LPA CONTRACT. LPI THIS AUTHORIZATIONPROVIDES \$155,713 FD39 FUNDS FOR THE	350,000.00	0	
2020	11498	0	С	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	
						THIS AUTHORIZATION PROVIDES \$167,100 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF LANCASTER UP TO \$167,100 FOR THIS PROJECT. LPA			
2020	11079	0	С	10/3/19	Garrard	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$767,688 FD39 FUNDS FOR THE	167,100.00	0	
2020	10921	0	С	9/3/19	Garrard	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE GARRARD COUNTY UP TO \$767,688 FOR THIS PROJECT. LPA CONTRACT. LPI	767,688.00	0	
						THIS AUTHORIZATION PROVIDES \$121,775 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CRITTENDEN UP TO \$121,775 FOR THIS PROJECT. LPA			
2020	11118	0	С	10/7/19	Grant	CONTRACT. LPI	121,775.00	0	
						THIS AUTHORIZATION PROVIDES \$40,545 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF WINGO UP TO \$40.545 FOR THIS PROJECT. LPA CONTRACT.			
2020	11255	0	С	11/1/19	Graves	LPI THIS AUTHORIZATION PROVIDES \$97,088 FD39 FUNDS FOR THE	40,545.00	0	
2020	11134	0	С	10/17/19	Graves	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF MAYFIELD UP TO \$97,088 FOR THIS PROJECT. LPA CONTRACT. LPI	97,088.00	0	
				33		THIS AUTHORIZATION PROVIDES \$47,400 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CLARKSON UP TO \$47,400 FOR THIS PROJECT. LPA	21,000.00		
2020	11427	0	С	12/2/19	Grayson	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$91,520 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	47,400.00	0	
2020	11482	0	С	12/2/19	Grayson	CITY OF CANEYVILLE UP TO \$91,520 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$194,150 FD39 FUNDS FOR THE	91,520.00	0	
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF LEITCHFIELD UP TO \$194,150 FOR THIS PROJECT. LPA			
2020	11503	0	С	12/9/19	Grayson	CONTRACT. LPI THIS MOD AUTHORIZES AN ADDITIONAL \$60,000 FD39 FUNDS AND	194,150.00	0	
2020	10623	1	С	9/14/19	Green	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	
						THIS AUTHORIZATION PROVIDES \$100,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF GREENSBURG UP TO \$100,000 FOR THIS PROJECT. LPA	22,000.00		
2020	11128	0	С	10/7/19	Green	CONTRACT. LPI	100,000.00	0	(

				,	FD39 PAS Report - March 31, 2020			
FY	Auth #	Mod Level Phase Co	ode Approval Date	CO Name	Remark Lines	Current Req Funding	Pending NEW Authorization Amount	Pending MOD Authorization Amount
2020	11323	2 C	12/2/19	Green	THIS MOD PROVIDES AN ADDITIONAL \$102,000 FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE GREEN COUNTY UP TO \$562,000 FOR THIS PROJECT. LPA CONTRACT. LPI	102,000.00	0	C
					THIS MOD PROVIDES AN ADDITIONAL \$150,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE GREEN COUNTY UP TO \$460,000 FOR THIS PROJECT. LPA			
2020	11323	1 C	11/21/19	Green	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$310,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE GREEN COUNTY UP TO \$310,000 FOR THIS PROJECT. LPA	150,000.00	0	0
2020	11323	0 C	11/7/19	Green	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$412,700 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	310,000.00	0	C
2020	10623	0 C	7/22/19	Green	GREEN COUNTY UP TO \$412,700 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$84,386 FD39 FUNDS FOR THE	412,700.00	0	C
2020	11225	0 C	10/22/19	Greenup	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF RUSSELL UP TO \$84,386 FOR THIS PROJECT. LPA CONTRACT. LPI	84,386.00	0	c
2020	11223	0.0	10/22/19	Greenup	THIS AUTHORIZATION PROVIDES \$85,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF GREENUP UP TO \$85,000 FOR THIS PROJECT. LPA	04,000.00	0	
2020	11226	0 C	10/22/19	Greenup	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$95,810 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	85,000.00	0	C
2020	11228	0 C	10/22/19	Greenup	CITY OF RACELAND UP TO \$95,810 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$107,000 FD39 FUNDS FOR THE	95,810.00	0	0
2020	11224	0 C	10/22/19	Greenup	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF SOUTH SHORE UP TO \$107,000 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$113,882 FD39 FUNDS FOR THE	107,000.00	0	C
2020	11493	0 C	12/5/19	Greenup	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF WORTHINGTON UP TO \$113,882 FOR THIS PROJECT. LPA CONTRACT. LPI	113,882.00	0	0
2020	11430	0.0	120/10	Огеспар	THIS AUTHORIZATION PROVIDES \$244,385 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF WURTLAND UP TO \$244,385 FOR THIS PROJECT. LPA	110,002.00	<u> </u>	
2020	11229	0 C	10/22/19	Greenup	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$266,606 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	244,385.00	0	C
2020	11227	0 C	10/22/19	Greenup	GREENUP COUNTY UP TO \$266,606 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$20,000 FD39 FUNDS FOR THE	266,606.00	0	0
2020	11428	0 C	12/2/19	Hardin	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF SONORA UP TO \$20,000 FOR THIS PROJECT. LPA CONTRACT. LPI	20,000.00	0	0
2020	11458	0 C	12/2/19	Hardin	THIS AUTHORIZATION PROVIDES \$45,608 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF WEST POINT UP TO \$45,608 FOR THIS PROJECT. LPA CONTRACT. LPI	45,608.00	0	0
		0 C			THIS AUTHORIZATION PROVIDES \$166,600 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 CONTRACT. LPI		0	
2020	11489		12/2/19	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	166,600.00		0
2020	10670	0 C	8/9/19	Hardin	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$103,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF HARLAN UP TO \$103,000 FOR THIS PROJECT. LPA	574,944.00	0	C
2020	11377	0 C	11/21/19	Harlan	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$223,189 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	103,000.00	0	0
2020	11329	0 C	11/7/19	Harlan	HARLAN COUNTY UP TO \$223,189 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$230,000 FD39 FUNDS FOR THE	223,189.00	0	0
2020	11209	0 C	10/17/19	Harrison	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CYNTHIANA UP TO \$230,000 FOR THIS PROJECT. LPA CONTRACT. LPI	230,000.00	0	C
2020	11457	0 C	12/2/19	Hart	THIS AUTHORIZATION PROVIDES \$53,036 FD39 FUNDS FOR THE 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	0
_020					THIS AUTHORIZATION PROVIDES \$83,974 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF HORSE CAVE UP TO \$83,974 FOR THIS PROJECT. LPA	00,000.00		
2020	11217	0 C	10/22/19	Hart	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$108,725 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF MUNICIPALITY IN THE CABINET WILL REIMBURSE THE	83,974.00	0	C
2020	11539	0 C	1/9/20	Hart	CITY OF MUNFORDVILLE UP TO \$108,725 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$454,611 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	108,725.00	0	C
2020	10833	0 C	8/21/19	Hart	HART COUNTY UP TO \$454,611 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$54,990 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	454,611.00	0	0
2020	11246	0 C	11/1/19	Henderson	PROJECT: AS PEN AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CORPON UP TO \$54,990 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$250,812 FD39 FUNDS FOR THE	54,990.00	0	C
2020	11106	0 C	10/7/19	Henry	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE HENRY COUNTY UP TO \$250,812 FOR THIS PROJECT. LPA CONTRACT. LPI	250,812.00	0	C
					THIS AUTHORIZATION PROVIDES \$13,771 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF COLUMBUS UP TO \$13,771 FOR THIS PROJECT. LPA			
2020	11256	0 C	11/1/19	Hickman	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$53,045 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CLINTON UP TO \$53,045 FOR THIS PROJECT. LPA	13,771.00	0	0
2020	11494	0 C	12/5/19	Hickman	CONTRACT. LPI	53,045.00	0	0

March Marc						FD39 PAS Report - March 31, 2020			
March Marc	FY	Δuth #	Mod Level Phase Code	Approval Date	CO Name	Remark Lines	Current Rea Fundina	Pending NEW	
1920 1129		Auui #	Wild Level Filase Code	Approval Date	CONTRINE	THIS MOD REMOVES RAY LANE FROM THE PROJECT AND ADDS EAST	Current Red Funding	Authorization Amount	Authorization Amount
This is a company of the company o	2020	11123	1.0	10/22/19	Honkins		-2 179 00	0	0
Page 1988	2020	11120	10	TOPEETTO	Поркина	THIS AUTHORIZATION PROVIDES \$58,264 FD39 FUNDS FOR THIS	-2,170.00	0	
1965 9 9 9 9 9 9 9 9 9									
PROPERTY AS PRINCE ASSET FOR A CONTINUED 10 0 0 0 0 0 0 0 0	2020	11136	0 C	10/14/19	Hopkins	CONTRACT. LPI	58,264.00	0	0
Control Cont									
The Authority Process of the Second Control of Technology (1998) 18 18 18 19 19 19 19 19						CITY OF HANSON UP TO \$74,828 FOR THIS PROJECT. LPA			
PROJECT, ASSET A	2020	11123	0 C	10/7/19	Hopkins		74,828.00	0	0
1942 0 C 92/99 1999/19 199						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
1850 1850 0	2020	11042	0 C	9/20/19	Hopkins		85.978.00	0	0
1483									
1489 0 C 12919 Haparis CONTROL LEFT Haparis CONTROL LEFT Haparis CONTROL LEFT Haparis									
PROJECT A SPEA OF CONTROL TO SHARE AND THE SHARE THE SHARE	2020	11483	0 C	12/2/19	Hopkins	CONTRACT. LPI	99,311.00	0	0
1000 1000									
1920 1132 0						CITY OF WHITE PLAINS UP TO \$99,860 FOR THIS PROJECT. LPA		_	
PROJECT LA SPER AGREEMENT THE CARRIET VILL REMAUSES THE	2020	10838	0 C	8/21/19	Hopkins		99,860.00	0	0
1922 9 C 194419 Negheles CONTRACT FIRST PROPERTY THE CARREST FOR SEMBLIGHTS THE						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
MISS AUTHORIZATION PROVIDES SAN ADD TO SET FUNDS FOR THE COTTY OF MANDEWNING HER PROVIDED FOR THE COTTY OF MANDEWNING HER PARTY THE CONTRIVENT HER COTTY OF MANDEWNING HER PARTY THE CONTRIVENT HER MANDEWNING HER PARTY THE CONTRIVENT HER MANDEWNING HER PARTY THE CONTRIVENT HER MANDEWNING HER MANDEWNING HER PARTY THE CONTRIVENT HER MANDEWNING HER MAN	2020	11132	0 C	10/14/19	Hopkins		108.864.00	0	0
OTHER PROPERTY OF CONTROL IN THE PROPERTY OF	2020	11102		10/11/10	Порило	THIS AUTHORIZATION PROVIDES \$334,630 FD39 FUNDS FOR THE	100,001.00	Ü	
1978 O C									
PROJECT AS FER AGREEMENT, THE CARRY TWILL REMAINS	2020	11276	0 C	11/8/19	Hopkins	CONTRACT. LPI	334,630.00	0	0
PATE									
THIS AUTHORIZETOR PROVIDES STARS FED FILINGS FOR THE PROVIDED STARS FOR THE PROVIDED STAR						HOPKINS COUNTY UP TO \$466,493 FOR THIS PROJECT. LPA			
PROJECT AS PER AGREEMENT, THE CASHINET WALL REMBURSE	2020	11497	0 C	12/5/19	Hopkins		466,493.00	0	0
1929 O C 102219						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
THIS AUTHORIZETION PROVIDES STAY FOR PLANS FOR THE PROJECT AS PER ADMINISTRATION FOR THE PROJECT AS PER AD	2020	11210	0.0	10/22/19	lessamine		594 952 00	0	
OCTY OF PAINTSVILLE UP TO \$197,788 FOR THIS PROJECT. LPA 0 0 0 0 0 0 0 0 0	2020	11210	00	10/22/10	ocssamme		004,002.00	0	0
1929 1969 0 C 9/25/19									
PROJECT AS PER AGREEMENT, THE CABINET WILL REMAINJESS Johnson Common Project	2020	11069	0 C	9/25/19	Johnson	CONTRACT. LPI	197,788.00	0	0
2020 11085 0 C 92519 3-driven OCNTRACT LET FOUNDED THE 378,041.00 0 0 0 0 0 0 0 0 0									
THIS AUTHORIZATION PROVIDES \$416.500 FOSS FLANDS FOR THE PROJECT. LPA 100						JOHNSON COUNTY UP TO \$378,041 FOR THIS PROJECT. LPA			
PROJECT, AS PER AGREEMENT, THE CARRY TWIL REMBURSE	2020	11065	0 C	9/25/19	Johnson		378,041.00	0	0
10671						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
THIS MOD PROVIDES AN ADDITIONAL \$20,002 FD39 FUNDS FOR THE PROJECT. AS PERA ARGEMENT, THE CASHET WILL REMBURSE THE CITY OF BARBOURVILLE UP TO \$22,000 FOR THIS PROJECT. LPA 20,002.00	2020	10671	0.0	9/0/10	Knott		416 500 00	0	
CITY OF BARBOURVILLE UP TO \$82,000 FOR THIS PROJECT. LPA 20,082.00 0 0 0 0 0 0 0 0 0	2020	10071	0.0	0/9/19	KIIOU		410,300.00	0	0
2020 11111									
PROJECT: AS PER AGREEMENT, THE CABINET WILL REMBURSE THE CITY OF BARBOURVILLE UP TO \$41,948 FOR THIS PROJECT. LPA 41,948.00 0 0 0 PROJECT: AS PER AGREEMENT, THE CABINET WILL REMBURSE PROJECT: AS PER AGREEMENT, THE CABINET WILL REMBURSE CONTRACT. LIP 11296 0 C 11/7/19 Knox PROJECT: AS PER AGREEMENT, THE CABINET WILL REMBURSE CONTRACT. LIP CONTRACT.	2020	11111	1 C	10/22/19	Knox		20,052.00	0	0
CITY OF BARBOURVILLE UP TO SAI JASE FOR THIS PROJECT. LPA 11,948.00 0 0 0 0 0 0 0 0 0									
THIS AUTHORIZATION PROVIDES \$41,980 FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REMBURSE KNOX COUNTY UP TO \$51,950 FOR THIS PROJECT. LAP CONTRACT. 117/19									
PROJECT. AS PER AGREEMENT, THE CABINET WILL REMBURSE KNOX COUNTY UP TO 581,995 FOR THE PROJECT. LPA CONTRACT. 0 0 0	2020	11111	0 C	10/7/19	Knox		41,948.00	0	0
2020 11296 0 C									
THIS AUTHORIZATION PROVIDES \$750,965 FOR THE PROJECT. AS PER AGREEMENT, CABINET WILL REMBURSE HE CONTRACT. LP1	2020	11206	0.0	11/7/10	Knov		61 050 00	0	0
NAIOX COUNTY UP TO \$769,093 FOR THIS PROJECT. LPA CONTRACT.	2020	11290	0.0	11/7/19	KIIOX		01,930.00	0	0
2020									
PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF HODGENVILE UP 100 PROJECT. LPA CONTRACT. LPI	2020	11113	0 C	10/7/19	Knox		760,963.00	0	0
CITY OF HODGENVILLE UP TO \$73,400 FOR THIS PROJECT. LPA 73,400.00 0 0 0									
THIS AUTHORIZATION PROVIDES \$229,250 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF LONDON UP TO \$229,250 FOR THIS PROJECT. LPA CONTRACT. LPI CONTRACT. LPI CITY OF LONDON UP TO \$229,250 FOR THIS PROJECT. LPA CONTRACT. LPI CITY OF LONDON UP TO \$229,250 FOR THIS PROJECT. LPA CONTRACT. LPI CITY OF LONDON UP TO \$229,250 FOR THIS PROJECT. LPA CONTRACT. LPI CITY OF LONDON UP TO \$239,400 FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF LOUISA UP TO \$76,000 FOR THIS PROJECT. LPA CONTRACT. LPI CITY OF LOUISA UP TO \$76,000 FOR THIS PROJECT. LPA CONTRACT. LPI CITY OF LOUISA UP TO \$76,000 FOR THIS PROJECT. LPA CONTRACT. LPI CITY OF LOUISA UP TO \$76,000 FOR THIS PROJECT. LPA CONTRACT. LPI CITY OF LOUISA UP TO \$76,000 FOR THIS PROJECT. LPA CONTRACT. LPI CITY OF LOUISA UP TO \$76,000 FOR THIS PROJECT. LPA CONTRACT. LPI CITY OF LOUISA UP TO \$76,000 FOR THIS PROJECT. LPA CONTRACT. LPI CITY OF LOUISA UP TO \$76,000 FOR THIS PROJECT. LPA CONTRACT. LPI CITY OF LAWRENCE COUNTY UP TO \$831,361 FOR THIS PROJECT. LPA CITY OF LAWRENCE COUNTY UP TO \$831,361 FOR THIS PROJECT. LPA CITY OF LAWRENCE COUNTY UP TO \$125,000 FOR THE PROJECT. LPA CONTRACT. LPI CITY OF BEATTYVILLE OF SUBJECT. LPA CITY OF BEATTYVILLE ON THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$176,575 FOR THIS PROJECT. LPA CITY OF BEATTYVILLE ON THIS PROJECT. LPA CONTRACT. LPI CITY OF BEATTYVILLE ON THIS PROJECT. LPA CITY OF SUBJECT OF THIS PROJECT. LPA CITY OF TELMINON PROVIDES \$76,575 FOR THIS PROJECT. LPA CITY OF TELMINON PROVIDES \$76,575 FOR THIS PROJECT. LPA CITY OF TELMINON PROVIDES \$76,575 FOR THIS PROJECT. L						CITY OF HODGENVILLE UP TO \$73,400 FOR THIS PROJECT. LPA			
PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF LONDON UP TO \$229,250 FOR THIS PROJECT. LPA	2020	11034	0 C	9/20/19	Larue		73,400.00	0	0
CITY OF LONDON UP TO \$229,250 FOR THIS PROJECT. LPA 229,250.00 0 0 0						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
THIS AUTHORIZATION PROVIDES \$338.400 FO39 FUNDS FOR THE PROJECT. LPA PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LAUREL COUNTY UP TO \$338.400 FOR THIS PROJECT. LPA CONTRACT. LPI AWRENCE COUNTY UP TO \$338.400 FOR THIS PROJECT. LPA CONTRACT. LPI PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE COUNTY OF THIS PROJECT. LPA CONTRACT. LPI PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE COUNTY OF THIS PROJECT. LPA CONTRACT. LPI PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LAURENCE COUNTY UP TO \$631.351 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LAURENCE COUNTY UP TO \$631.351 FOR THIS PROJECT. LPA G31.351.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2000	44455	00	40/0/40		CITY OF LONDON UP TO \$229,250 FOR THIS PROJECT. LPA	200 050 55		
PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LAUREL COUNTY UP TO \$338,400 FOR THIS PROJECT. LPA 2020 111454 0 C 12/2/19 Laurel CONTRACT. LPI 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 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF LOUISA UP TO \$76,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF LOUISA UP TO \$76,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LAWRENCE COUNTY UP TO \$631,351 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LEE COUNTY UP TO \$631,351 FD3 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LEE COUNTY UP TO \$125,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BEATTYVILLE UP TO \$197,100 FOR THIS PROJECT. LPA 2020 11068 0 C 9/25/19 Lee CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$1716,575 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BEATTYVILLE UP TO \$197,100 FOR THIS PROJECT. LPA 2020 11068 0 C 9/25/19 Lee CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$176,575 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BEATTYVILLE UP TO \$176,575 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LESLE COUNTY UP TO \$176,575 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LESLE COUNTY UP TO \$176,575 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FLEMING-NEON UP TO \$776,575 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FLEMING-NEON UP TO \$776,525 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FLEMING-NEON UP TO \$776,525 FD39 FUNDS FOR THIS PROJECT. LPA 2020 11068 C 9/25/19 Leslie CONTRACT. LPA 2020 11068 C 9/25/19 LESLIE COUNTY UP TO \$776,575 FD39 FUNDS FOR THE PROJECT. AS P	2020	11455	U C	12/2/19	Laurei	THIS AUTHORIZATION PROVIDES \$338,400 FD39 FUNDS FOR THE	229,250.00	0	0
2020 11454 0 C 12/2/19 Laurel CONTRACT. LPI 338,400.00 0 0						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE			
THIS AUTHORIZATION PROVIDES \$76,000 FO39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF 10 LOUISA UP TO \$76,000 FOR THIS PROJECT. LPA CONTRACT.	2020	11454	0 C	12/2/19	Laurel		338.400.00	n	0
CITY OF LOUISA UP TO \$76,000 FOR THIS PROJECT. LPA CONTRACT. CITY OF LOUISA UP TO \$76,000 FOR THIS PROJECT. LPA CONTRACT. CITY OF LOUISA UP TO \$76,000 FOR THIS PROJECT. LPA CONTRACT. CITY OF LOUISA UP TO \$76,000 FOR THE PROJECT. LPA CONTRACT. CONTRACT. LPA						THIS AUTHORIZATION PROVIDES \$76,000 FD39 FUNDS FOR THE	,	J	
2020 11000 0 C 9/14/19 Lawrence LP 76,000.00 0 0									
PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LAWRENCE COUNTY UP TO \$631,351 FOR THIS PROJECT. LPA 631,351.00 0 0 0	2020	11000	0 C	9/14/19	Lawrence	LPI	76,000.00	0	0
LAWRENCE COUNTY UP TO \$631,351 FOR THIS PROJECT. LPA CONTRACT. LPI 631,351.00 0 0									
THIS AUTHORIZATION PROVIDES \$125,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LEE COUNTY UP TO \$125,000 FD39 FUNDS FOR THE PROJECT. LPI 125,000.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						LAWRENCE COUNTY UP TO \$631,351 FOR THIS PROJECT. LPA			
PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LEE COUNTY UP TO \$125,000 FOR THIS PROJECT. LPA CONTRACT. LPI 11705 0 C 2/11/20 Lee COUNTY UP TO \$125,000 FOR THIS PROJECT. LPA CONTRACT. LPI 125,000.00 0 THIS AUTHORIZATION PROVIDES \$197,100 FO39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BEATTYVILLE UP TO \$197,100 FOR THIS PROJECT. LPA 197,100.00 0 0 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 1068 1078 1089 1080 10	2020	11298	0 C	11/7/19	Lawrence	CONTRACT. LPI	631,351.00	0	0
2020 11705 0 C 2/11/20 Lee COUNTY UP TO \$125,000 FOR THIS PROJECT. LPA CONTRACT. LPI 125,000.00 0 0									
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 2020 11068 0 C 9/25/19 Lee CONTRACT. LPI 197,100.00 0 0 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 2020 11063 0 C 9/25/19 Leslie CONTRACT. LPI 716,575 FOR THIS PROJECT. LPA THIS AUTHORIZATION PROVIDES \$76,320 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FLEMING-NEON UP TO \$76,320 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FLEMING-NEON UP TO \$76,320 FD39 FUNDS FOR THE PROJECT. LPA	2020	11705	0 C	2/11/20	Lee		125 000 00	n	0
CITY OF BEATTYVILLE UP TO \$197,100 FOR THIS PROJECT. LPA						THIS AUTHORIZATION PROVIDES \$197,100 FD39 FUNDS FOR THE	,000.00	0	
2020 11068									
PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LESLIE COUNTY UP TO \$716,575 FOR THIS PROJECT. LPA 2020 11063 0 C 9/25/19 Leslie CONTRACT. LPI 716,575 FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FLEMING-NEON UP TO \$76,320 FOR THIS PROJECT. LPA	2020	11068	0 C	9/25/19	Lee	CONTRACT. LPI	197,100.00	0	0
LESLIE COUNTY UP TO \$716,575 FOR THIS PROJECT. LPA CONTRACT. LPI 716,575.00 0 0									
THIS AUTHORIZATION PROVIDES \$76,320 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FLEMING-NEON UP TO \$76,320 FOR THIS PROJECT. LPA						LESLIE COUNTY UP TO \$716,575 FOR THIS PROJECT. LPA			
PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FLEMING-NEON UP TO \$76,320 FOR THIS PROJECT. LPA	2020	11063	0 C	9/25/19	Leslie		716,575.00	0	0
						PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE			
2020 11070 0 0 11/21/10 Leisilei OUIVITAACT. LEI /0,320,00 0	2020	11379	00	11/21/10	Letcher		76 220 00	•	
	2020	110/0	UC	11121/18	LEIGHEI	OUNTIANOT. LET	10,320.00	0	0

					1	FD39 PAS Report - March 31, 2020			
FY	Auth #	Mod Level	Phase Code	Approval Date	CO Name	Remark Lines	Current Req Funding	Pending NEW Authorization Amount	Pending MOD Authorization Amount
	Auti #	mod Level	Thase code	Approvai Date	30 Name	THIS AUTHORIZATION PROVIDES \$320,776 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LETCHER COUNTY UP TO \$320,776 FOR THIS PROJECT. LPA	Ourient Req Funding	Authorization Amount	Addion28don Amount
2020	11379	0	С	11/21/19	Letcher	CONTRACT. LPI THIS MOD PROVIDES AN ADDITIONAL \$53,738 FD39 FUNDS FOR THIS	320,776.00	0	0
2020	10327	1	С	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	0
						THIS AUTHORIZATION PROVIDES \$59,599 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF VANCEBURG UP TO \$59,599 FOR THIS PROJECT. LPA			
2020	11538	0	С	1/9/20	Lewis	CONTRACT. LPI	59,599.00	0	0
						AS PER MEMORANDUM OF AGREEMENT BETWEEN KYTC AND CITY OF STANFORD, KENTUCKY THIS AUTHORIZATION PROVIDES \$35,000 OF FD39 FUNDS FOR DRAINAGE IMPROVEMENTS ON KY 1247 (SOMERSET			
2020	11712	0	С	2/11/20	Lincoln	STREET) AT STANFORD, KENTUCKY IN LINCOLN COUNTY. RBR THIS AUTHORIZATION PROVIDES \$73,692 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	35,000.00	0	0
2020	11124	0	С	10/7/19	Livingston	CITY OF SALEM UP TO \$73,692 FOR THIS PROJECT. LPA CONTRACT. LPI	73,692.00	0	0
						THIS AUTHORIZATION PROVIDES \$85,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF SMITHLAND UP TO \$85,000 FOR THIS PROJECT. LPA			
2020	11126	0	С	10/7/19	Livingston	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$148,650 FD39 FUNDS FOR THE	85,000.00	0	0
2020	11254	0	C	11/1/19	Livingston	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF GRAND RIVERS UP TO \$148,650 FOR THIS PROJECT. LPA CONTRACT. I PI	149 650 00		0
2020	11254	0	<u> </u>	11/1/19	Livingston	THIS AUTHORIZATION PROVIDES \$78,894 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	148,650.00	0	0
2020	11218	0	С	10/22/19	Logan	CITY OF AUBURN UP TO \$78,894 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$194,470 FD39 FUNDS FOR THE	78,894.00	0	0
2020	11189	0	C	10/22/19	Logan	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF RUSSELLVILLE UP TO \$194,470 FOR THIS PROJECT. LPA CONTRACT. LPI	194,470.00	0	0
			-			THIS AUTHORIZATION PROVIDES \$95,232 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF EDDYVILLE UP TO \$95,232 FOR THIS PROJECT. LPA			
2020	11133	0	С	10/14/19	Lyon	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$647,023 FD39 FUNDS FOR THE	95,232.00	0	0
2020	11505	0	С	12/9/19	Lyon	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE LYON COUNTY UP TO \$647,023 FOR THIS PROJECT. LPA CONTRACT. LPI	647,023.00	0	0
			-		-,	THIS AUTHORIZATION PROVIDES \$85,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE MADISON COUNTY UP TO \$85,000 FOR THIS PROJECT. LPA	2.17,2222		
2020	11771	0	С	2/26/20	Madison	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$94,999 FD39 FUNDS FOR THE	85,000.00	0	0
2020	10874	0	С	10/22/19	Madison	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF BEREA UP TO \$94,999 FOR THIS PROJECT. LPA CONTRACT. LPI	94,999.00	0	0
						THIS AUTHORIZATION PROVIDES \$345,080 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE MAGOFFIN COUNTY UP TO \$345,080 FOR THIS PROJECT. LPA			
2020	11504	0	С	12/9/19	Magoffin	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$72,131 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	345,080.00	0	0
2020	11031	0	С	9/20/19	Marion	CITY OF BRADFORDSVILLE UP TO \$72,131 FOR THIS PROJECT. LPA CONTRACT. LPI	72,131.00	0	0
						THIS AUTHORIZATION PROVIDES \$87,354 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF LEBANON UP TO \$87,354 FOR THIS PROJECT. LPA			
2020	11129	0	С	10/7/19	Marion	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$110,895 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	87,354.00	0	0
2020	11127	0	С	10/7/19	Marshall	CITY OF BENTON UP TO \$110,895 FOR THIS PROJECT. LPA CONTRACT. LPI	110,895.00	0	0
						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			
2020	10624	0	С	7/22/19	Marshall	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$48,500 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	677,240.00	0	0
2020	11140	0	C	10/14/10	Mortin	MARTIN COUNTY UP TO \$48,500 FOR THIS PROJECT. LPA CONTRACT.	49 500 00		
2020	11140	0		10/14/19	Martin	THIS AUTHORIZATION PROVIDES \$424,825 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	48,500.00	0	0
2020	10594	0	С	7/12/19	Martin	MARTIN COUNTY UP TO \$424,825 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$125,250 FD39 FUNDS FOR THIS	424,825.00	0	0
2020	11002	0	С	9/14/19	Mason	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		3				THIS MOD TRANSFERS \$75,000 FD39 FUNDS FROM THE CONSTRUCTION PHASE TO THE UTILITY PHASE OF THE PROJECT. WORK WILL BE COMPLETED BY STATE FORCES. LPI			
	95103			10/17/19	McCracken	THIS MOD TRANSFERS \$75,000 FD39 FUNDS FROM THE CONSTRUCTION PHASE TO THE UTILITY PHASE OF THE PROJECT.	-75,000.00	0	
2020	95103	3	U	10/17/19	McCracken	WORK WILL BE COMPLETED BY STATE FORCES. LPI THIS AUTHORIZATION PROVIDES \$497,150 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	75,000.00	0	0
2020	11294	0	С	11/7/19	McCracken	MCCRACKEN COUNTY UP TO \$497,150 FOR THIS PROJECT. LPA CONTRACT. LPI	497,150.00	0	0
						THIS AUTHORIZATION PROVIDES \$650,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF PADUCAH UP TO \$650,000 FOR THIS PROJECT. LPA			
2020	11297	0	С	11/7/19	McCracken	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$90,709 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	650,000.00	0	0
2020	11274	0	С	11/8/19	McLean	CITY OF ISLAND UP TO \$90,709 FOR THIS PROJECT. LPA CONTRACT. LPI	90,709.00	0	0
_020	,		-	,	,	'	55,765.00	,	

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EV.				00 11		0	Pending NEW	Pending MOD	
FY	Auth #	Mod Level Phase Cod	le Approval Date	CO Name	Remark Lines THIS AUTHORIZATION PROVIDES \$126,619 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	Current Req Funding	Authorization Amount	Authorization Amount	
2020	11272	0 C	11/7/19	McLean	CITY OF CALHOUN UP TO \$126,619 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$165,530 FD39 FUNDS FOR THE	126,619.00	0	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 \$51,052 FD39 FUNDS FOR THE	165,530.00	0	0	
0000	44404		10/0/10		PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF MULDRAUGH UP TO \$51,052 FOR THIS PROJECT. LPA	54.050.00			
2020	11481	0 C	12/2/19	Meade	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$51,746 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	51,052.00	0	0	
2020	11067	0 C	9/25/19	Menifee	CITY OF FRENCHBURG UP TO \$51.746 FOR THIS PROJECT. LPA CONTACT. LPI	51,746.00	0	0	
					THIS AUTHORIZATION PROVIDES \$249,782 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	,			
2020	11426	0 C	12/2/19	Mercer	MERCER COUNTY UP TO \$249,782 FOR THIS PROJECT. LPA CONTRACT. LPI	249,782.00	0	0	
					THIS AUTHORIZATION PROVIDES \$308,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF HARRODSBURG UP TO \$308,000 FOR THIS PROJECT. LPA				
2020	11425	0 C	12/2/19	Mercer	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$79,125 FD39 FUNDS FOR THE	308,000.00	0	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF EDMONTON UP TO \$79,125 FOR THIS PROJECT. LPA				
2020	11223	0 C	10/22/19	Metcalfe	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$92,013 FD39 FUNDS FOR THE	79,125.00	0	0	
2020	11105	0.0	10/22/10	Manrao	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF TOMPKINSVILLE UP TO \$92,013 FOR THIS PROJECT. LPA CONTRACT. LPI	02.012.00			
2020	11185	0 C	10/22/19	Monroe	THIS AUTHORIZATION PROVIDES \$94,500 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	92,013.00	0	0	
2020	11214	0 C	10/22/19	Monroe	CITY OF FOUNTAIN RUN UP TO \$94,500 FOR THIS PROJECT. LPA CONTRACT. LPI	94,500.00	0	0	
					THIS AUTHORIZATION PROVIDES \$69,290 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE				
2020	11085	0 C	9/25/19	Montgomery	CITY OF CAMARGO UP TO \$69,290 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$154,000 FD39 FUNDS FOR THE	69,290.00	0	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF MOUNT STERLING UP TO \$154,000 FOR THIS PROJECT. LPA				
2020	11084	0 C	9/25/19	Montgomery	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$575,740 FD39 FUNDS FOR THE	154,000.00	0	0	
0000	10005		7/00/40		PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE MONTGOMERY COUNTY UP TO \$575,740 FOR THIS PROJECT. LPA	575 740 00			
2020	10625	0 C	7/22/19	Montgomery	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$100,500 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	575,740.00	0	0	
2020	11328	0 C	11/7/19	Morgan	CITY OF WEST LIBERTY UP TO \$100,500 FOR THIS PROJECT. LPA CONTRACT. LPI	100,500.00	0	0	
					THIS AUTHORIZATION PROVIDES \$534,949 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE				
2020	11549	0 C	1/9/20	Morgan	MORGAN COUNTY UP TO \$534,949 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$71,553 FD39 FUNDS FOR THE	534,949.00	0	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF DRAKESBORO UP TO \$71,553 FOR THIS PROJECT. LPA				
2020	11302	0 C	11/7/19	Muhlenberg	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$236,473 FD39 FUNDS FOR THE	71,553.00	0	0	
2020	44407	0.0	40/0/40	Muhlashaa	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF GREENVILLE UP TO \$236,473 FOR THIS PROJECT. LPA	220 472 00			
2020	11487	0 C	12/2/19	Muhlenberg	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$299,323 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	236,473.00	0	0	
2020	11299	0 C	11/7/19	Muhlenberg	CENTRAL CITY UP TO \$299,323 FOR THIS PROJECT. LPA CONTRACT. LPI	299,323.00	0	0	
					THIS AUTHORIZATION PROVIDES \$47,100 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE				
2020	11480	0 C	12/2/19	Nelson	CITY OF BARDSTOWN UP TO \$47,100 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$95,110 FD39 FUNDS FOR THE	47,100.00	0	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF NEW HAVEN UP TO \$95,110 FOR THIS PROJECT. LPA				
2020	11187	0 C	10/22/19	Nelson	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$286,100 FD39 FUNDS FOR THE	95,110.00	0	0	
2020	11484	0 C	12/2/19	Nelson	PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE NELSON COUNTY UP TO \$286,100 FOR THIS PROJECT. LPA CONTRACT. LPI	286,100.00	0	0	
2020			.22/10	.10.3011	THIS AUTHORIZATION PROVIDES \$168,380 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	200,100.00	0	0	
2020	11465	0 C	12/2/19	Nicholas	CITY OF CARLISLE UP TO \$168,380 FOR THIS PROJECT. LPA CONTRACT. LPI	168,380.00	0	0	
					THIS AUTHORIZATION PROVIDES \$60,435 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF FORDSVILLE UP TO \$60,435 FOR THIS PROJECT. LPA				
2020	11270	0 C	11/7/19	Ohio	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$68,080 FD39 FUNDS FOR THE	60,435.00	0	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CENTERTOWN UP TO \$68,080 FOR THE PROJECT. LPA				
2020	11271	0 C	11/7/19	Ohio	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$92,605 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	68,080.00	0	0	
2020	11269	0 C	11/7/19	Ohio	CONTRACT. LPI	92,605.00	0	0	
					THIS MOD MOVES \$20,000 FD39 FUNDS FROM PROGRAM CODE 8996501R TO PROGRAM CODE 8996501C TO COVER CHANGE ORDER				
2020	89965	7 C	1/13/20	Oldham	#4. THIS MOD PROVIDES ADDITIONAL FD39 FUNDS TO COVER CHANGE	0.00	0		
2020	89965	8 C	1/30/20	Oldham	ORDER #4 AND GET THE PROJECT OUT OF THE RED. THIS AUTHORIZATION PROVIDES \$18,317 FD39 FUNDS FOR THIS PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	240,000.00	0	0	
2020	11490	0 C	12/2/19	Owen	CITY OF SPARTA UP TO \$18,317 FOR THIS PROJECT. LPA CONTRACT. LPI	18,317.00	0	0	

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FV	A	Mad Lavel Bhase Code	Annual Data	CONSTR	Domahlisas	Comment Dan Francisco	Pending NEW	Pending MOD	
FY	Auth #	Mod Level Phase Code	Approval Date	CO Name	Remark Lines THIS AUTHORIZATION PROVIDES \$92,375 FD39 FUNDS FOR THE	Current Req Funding	Authorization Amount	Authorization Amount	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF OWENTON UP TO \$92,375 FOR THIS PROJECT. LPA				
2020	11376	0 C	11/21/19	Owen	CONTRACT. LPI	92,375.00	0	0	
					THIS AUTHORIZATION PROVIDES \$586,416 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE				
2020	11226	0.0	11/7/10	Owon	OWEN COUNTY UP TO \$586,416 FOR THIS PROJECT. LPA CONTRACT.	E96 446 00	0	0	
2020	11326	0 C	11/7/19	Owen	THIS AUTHORIZATION PROVIDES \$131,823 FD39 FUNDS FOR THE	586,416.00	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	0	
					THIS AUTHORIZATION PROVIDES \$165,400 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE				
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	0	
2020	11119	0.0	10/7/19	relly	THIS AUTHORIZATION PROVIDES \$57,105 FD39 FUNDS FOR THE	105,400.00	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	57,105.00	0	С	
					THIS AUTHORIZATION PROVIDES \$575,000 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE				
2020	11373	0 C	11/21/19	Pike	CITY OF PIKEVILLE UP TO \$575,000 FOR THIS PROJECT. LPA CONTRACT. LPI	575,000.00	0	C	
2020	11070		11,21,10	i iko		070,000.00			
					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 THIS AUTHORIZATION PROVIDES CONSTRUCTION FUNDS TO COVER	936,600.00	0	С	
2020	10951	0 C	9/14/19	Powell	THE LOW BID PLUS 10% FOR ENGINEERING.	661,499.00	0	0	
					THIS AUTHORIZATION PROVIDES \$31,200 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE				
0000	44400		10/0/10		CITY OF EUBANK UP TO \$31,200 FOR THIS PROJECT. LPA CONTRACT.	04 000 00			
2020	11429	0 C	12/2/19	Pulaski	THIS AUTHORIZATION PROVIDES \$41,250 FD39 FUNDS FOR THE	31,200.00	0	0	
					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	0	
					THIS AUTHORIZATION PROVIDES \$45,366 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE				
2020	11432	0 C	12/2/19	Pulaski	CITY OF SCIENCE HILL UP TO \$45,366 FOR THIS PROJECT. LPA CONTRACT. LPI	45,366.00	0	0	
2020	11432	0.0	12/2/19	ruidski	THIS AUTHORIZATION PROVIDES \$646,597 FD39 FUNDS FOR THE	45,366.00	0	-	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE PULASKI COUNTY UP TO \$646,597 FOR THIS PROJECT. LPA				
2020	10669	0 C	8/9/19	Pulaski	CONTRACT. LPI	646,597.00	0	0	
					THIS AUTHORIZATION PROVIDES \$683,644 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE				
2020	10993	0 C	9/14/19	Rockcastle	ROCKCASTLE COUNTY UP TO \$683,644 FOR THIS PROJECT. LPA CONTRACT. LPI	683,644.00	0	0	
2020	10993	0.0	9/14/19	Nockcastie	THIS AUTHORIZATION PROVIDES \$137,700 FD39 FUNDS FOR THE	663,044.00	0	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF RUSSELL SPRINGS UP TO \$137,700 FOR THIS PROJECT. LPA				
2020	11213	0 C	10/22/19	Russell	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$142,375 FD39 FUNDS FOR THE	137,700.00	0	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE				
2020	10995	0 C	9/14/19	Russell	RUSSELL COUNTY UP TO \$142,375 FOR THIS PROJECT. LPA CONTRACT. LPI	142,375.00	0	0	
2020	10000	00	0/14/10	russen	THIS AUTHORIZATION PROVIDES \$564,480 FD39 FUNDS FOR THE	142,070.00	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 \$114,482 FD39 FUNDS FOR THE	564,480.00	0	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE				
2020	11186	0 C	10/22/19	Simpson	CITY OF FRANKLIN UP TO \$114,482 FOR THIS PROJECT. LPA CONTRACT. LPI	114,482.00	0	0	
2020	87941	1 C	12/9/19	Statewide	THIS AUTHORIZATION IS TO CLOSE THE PROJECT AND TO RELEASE \$269.737.46 OF FD39 FUNDING. RBR		0	0	
2020	0/941	10	12/9/19	Statewide	THIS AUTHORIZATION PROVIDES \$114,410 FD39 FUNDS FOR THE	(269,737.46)	0	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CAMPBELLSVILLE UP TO \$114,410 FOR THIS PROJECT. LPA				
2020	11499	0 C	12/9/19	Taylor	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$676,207 FD39 FUNDS FOR THIS	114,410.00	0	0	
					RESURFACING PROJECT. AS PER AGREEMENT, THE CABINET WILL				
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	0	
			2	,		3.3,207.00	0	U	
					THIS MOD PROVIDES AN ADDITIONAL \$6,200 FD39 FUNDS FOR THE PROJECT, REMOVES KENDALL STREET AND ADDS FIRST STREET. AS				
2020	11190	1 C	11/8/19	Todd	PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF GUTHRIE UP TO \$117,840 FOR THIS PROJECT. LPA CONTRACT. LPI	6,200.00	0	0	
2020	11180	10	11/0/18	TOUG	THIS AUTHORIZATION PROVIDES \$111,640 FD39 FUNDS FOR THE	0,200.00	0	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 THIS AUTHORIZATION PROVIDES \$125,210 FD39 FUNDS FOR THE	111,640.00	0	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE				
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	0	
					THIS AUTHORIZATION PROVIDES \$199,200 FD39 FUNDS FOR THE	123,210.00	0		
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF ELKTON UP TO \$199,200 FOR THIS PROJECT. LPA				
2020	11306	0 C	11/8/19	Todd	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$65,469 FD39 FUNDS FOR THE	199,200.00	0	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE				
2020	11456	0 C	12/2/19	Trigg	CITY OF CADIZ UP TO \$65,469 FOR THIS PROJECT. LPA CONTRACT.	65,469.00	0	0	
				33	THIS AUTHORIZATION PROVIDES \$60,000 FD39 FUNDS FOR THE	11,111.00			
					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 THIS AUTHORIZATION PROVIDES \$60,900 FD39 FUNDS FOR THE	60,000.00	0	0	
					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	0	
	, .=-	,-							

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FY	Auth #	Mod Level Phase Co	ode Approval Date	CO Name	Remark Lines	Current Req Funding	Pending NEW Authorization Amount	Pending MOD Authorization Amount	
	Addi ii		Approval Bato	JO Hame	THIS AUTHORIZATION PROVIDES \$394,063 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	ourrone req : unumg	Addionization Amount	Authorization	
2020	11479	0 C	12/2/19	Trimble	TRIMBLE COUNTY UP TO \$394,063 FOR THIS PROJECT. LPA CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$80,150 FD39 FUNDS FOR THE	394,063.00	0	0	
					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	0	
					THIS AUTHORIZATION PROVIDES \$100,001 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE				
2020	11248	0 C	11/1/19	Union	CITY OF UNIONTOWN UP TO \$100,001 FOR THIS PROJECT. LPA CONTRACT. LPI	100,001.00	0	0	
					THIS AUTHORIZATION PROVIDES \$293,064 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE				
2020	11249	0 C	11/1/19	Union	CITY OF MORGANFIELD UP TO \$293,064 FOR THIS PROJECT. LPA CONTRACT. LPI	293,064.00	0	0	
					THIS AUTHORIZATION PROVIDES \$501,300 FD39 FUNDS FOR THE 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. LPI	501,300.00	0	C	
					OBLIGATE ADDITIONAL \$789,952.14 FEDERAL SPR FUNDS FOR EXPANSION OF THE FY 2020 SPR PROGRAM AND POOLED FUND		-		
2020	10436	1 N	9/18/19	Various	PAYMENTS FOR FY 2020 AND FY 2021 (STATE FUNDS USED AS MATCH). SAC	0.00	0	0	
2020	10430	T IN	9/10/19	various	THIS AUTHORIZATION PROVIDES FOR THE SECOND PAYMENT OF THE		0	0	
					FY2020 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 ENVIRONMENTAL CABINET				
2020	10600	1 N	1/22/20	Various	(KENTUCKY TRUST FUND, ACCOUNT NUMBER 635G-126). THIS AUTHORIZATION PROVIDES FUNDS TO COVER THE FY 2020 SPR	0.00	0		
2020	10436	0 N	6/20/19	Various	PART B (RESEARCH) PROGRAM.	290,000.00	0	0	
					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				
2020	10600	0 N	7/25/19	Various	(KENTUCKY PRIDE TRUST FUND), ACCOUNT NUMBER 635G-126.	2,500,000.00	0	0	
					THIS MOD PROVIDES AN ADDITIONAL \$192,611 FD39 FUNDS FOR THE 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	
			5,5,1,0		THIS AUTHORIZATION PROVIDES \$252,500 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE	102,01100			
2020	11304	0 C	11/8/19	Warren	CITY OF BOWLING GREEN UP TO \$252,500 FOR THIS PROJECT. LPA CONTRACT. LPI	252,500.00	0	0	
2020	11304	0.0	11/0/19	waiteii	THIS AUTHORIZATION PROVIDES \$616,630 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE	232,300.00	0		
2000	10500		74040		WARREN COUNTY UP TO \$616,630 FOR THIS PROJECT. LPA CONTRACT. LPI	040,000,00			
2020	10589	0 C	7/12/19	Warren	THIS AUTHORIZATION PROVIDES \$164,527 FD39 FUNDS FOR THE	616,630.00	0	0	
2000	11000		0/05/40		PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF SPRINGFIELD UP TO \$164,527 FOR THIS PROJECT. LPA	104 507 00			
2020	11083	0 C	9/25/19	Washington	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$128,293 FD39 FUNDS FOR THE	164,527.00	0	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF MONTICELLO UP TO \$128,293 FOR THIS PROJECT. LPA				
2020	11500	0 C	12/9/19	Wayne	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$471,024 FD39 FUNDS FOR THE	128,293.00	0	0	
					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 THIS AUTHORIZATION PROVIDES \$8,009 FD39 FUNDS FOR THE	471,024.00	0	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF DIXON UP TO \$8,009 FOR THIS PROJECT. LPA CONTRACT.				
2020	11511	0 C	12/9/19	Webster	LPI THIS AUTHORIZATION PROVIDES \$47,361 FD39 FUNDS FOR THE	8,009.00	0	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF WHEATCROFT UP TO \$47,361 FOR THIS PROJECT. LPA				
2020	11507	0 C	12/9/19	Webster	CONTRACT. LPI THIS AUTHORIZATION PROVIDES \$54,464 FD39 FUNDS FOR THE	47,361.00	0	0	
2020	11509	0 C	12/9/19	Webster	PROJECT TO BE COMPLETED BY STATE FORCES. LPI THIS AUTHORIZATION PROVIDES \$73,000 FD39 FUNDS FOR THE	54,464.00	0	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 THIS AUTHORIZATION PROVIDES \$90,020 FD39 FUNDS FOR THE	73,000.00	0	0	
					PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE THE CITY OF CLAY UP TO \$90,020 FOR THIS PROJECT. LPA CONTRACT.				
2020	11292	0 C	11/8/19	Webster	LPI THIS AUTHORIZATION PROVIDES \$97,156 FD39 FUNDS FOR THE	90,020.00	0	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 THIS AUTHORIZATION PROVIDES \$100,000 FD39 FUNDS FOR THE	97,156.00	0	0	
2020	11510	0 C	12/9/19	Webster	PROJECT WHICH WILL BE COMPLETED BY STATE FORCES. LPI THIS AUTHORIZATION PROVIDES \$164,800 FD39 FUNDS FOR THE	100,000.00	0	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	0	
					THIS AUTHORIZATION PROVIDES \$504,592 FD39 FUNDS FOR THE PROJECT. AS PER AGREEMENT, THE CABINET WILL REIMBURSE				
2020	11194	0 C	10/22/19	Wolfe	WOLFE COUNTY UP TO \$504,592 FOR THIS PROJECT. LPA CONTRACT. LPI	504,592.00	0	0	
					THIS AUTHORIZATION PROVIDES \$450,000 FD39 FUNDS FOR THE 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		
					Sum:	50,119,929.54	0	0	