

# ERPC MPO ENVIRONMENTAL JUSTICE REPORT

SFY 2020

December 2019



ERIE REGIONAL PLANNING COMMISSION  
2900 COLUMBUS AVE.  
SANDUSKY, OH. 44870  
419.627.7792



### INTRODUCTION

As a public agency receiving federal funds and making recommendations on federal expenditures, ERPC is affected by Environmental Justice requirements for ensuring that federal funds are used fairly and without discrimination. The basis for Environmental Justice is Executive Order 12898 and is defined as to “identify and address disproportionately high and adverse human health or environmental effects on minority and low-income populations.

Concern for environmental justice should be integrated into every transportation decision—from the first thought about a transportation plan to post-construction operations and maintenance. Properly implemented, environmental justice principles and procedures improve all levels of transportation decision-making. This approach will:

- Make better transportation decisions that meet the needs of all people.
- Design transportation facilities that fit more harmoniously into communities.
- Enhance the public-involvement process, strengthen community-based partnerships and provide minority and low-income populations with opportunities to learn about and improve the quality and usefulness of transportation in their lives.
- Improve data collection, monitoring and analysis tools that assess the needs of, and analyze the potential impacts on minority and low-income populations.
- Partner with other public and private programs to leverage transportation agency resources to achieve a common vision for communities.
- Avoid disproportionately high and adverse impacts on minority and low-income populations.
- Minimize and/or mitigate unavoidable impacts by identifying concerns early in the planning phase and providing offsetting initiatives and enhancement measures to benefit affected communities and neighborhoods.

The identification of targeted population areas was completed by assessing poverty, minority, 65 years and older, disability, limited English proficiency, and zero vehicle household levels in the county based on regional averages (13.7%, 17.8%, 20.2%, 15.6%, 3.3%, and 7.9% respectively). Demographic information was compiled from the 2017 Five Year American Community Survey Census data. To calculate levels with the available data, demographic data on a census tract level was utilized. The data was reviewed to identify areas where the targeted populations were significantly higher than the county average. These target areas have been mapped along with capacity expansion projects, maintenance projects, and transportation enhancement projects to aid in the impact analysis. Subjective analysis for each project includes completing an environmental justice analysis matrix considering potential impacts that a project could have on an identified environmental justice area.



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The following impacts are considered in determining if projects significantly have negative impacts on the targeted populations:

- Bodily impairment, infirmity, illness, or death
- Air, noise, and water pollution and soil contamination
- Destruction or disruption of man-made or natural resources
- Destruction or diminution of aesthetic values
- Destruction or disruption of community cohesion
- Destruction or disruption of a community's economic vitality
- Destruction or disruption of the availability of public and private facilities and services
- Vibration
- Adverse employment effects
- Displacement of persons, businesses, farms, or nonprofit organizations
- Increased traffic congestion
- Isolation
- Exclusion or separation of minority or low-income individuals within a given community or from the broader community
- The denial of, reduction in, or significant delay in the receipt of, benefits of DOT programs, policies, or activities

In order to analyze EJ impacts for the projects in the ERPC MPO region, staff reviewed the projects using the long range travel demand model for the Sandusky Urbanized Area that was developed by the Modeling and Forecasting Section of ODOT's Office of Statewide Planning and Research. The model aided in quantitatively evaluating the effectiveness of the projects and their impact potential to the targeted populations. The MPO region was divided into over 400 traffic analysis zones (TAZs) based on the review of census data, residential patterns, employment, education, recreational locations, and travel characteristics. Travel times were used to analyze the results of project implementation in order to assess accessibility to the generator zones for both targeted and non-targeted populations. Travel times to identified destinations for eleven EJ traffic analysis zones (where poverty, minority, 65 years and older, limited English proficiency, disability, and households with no vehicles available were two times above the county averages) were compared against five non-EJ TAZs. Results show an average decrease in travel times (-0.2 minute) for EJ target zones as compared to average travel times for those non-EJ zones. Programmed projects improved travel times for those identified EJ target areas and did not negatively affect the target groups. The total average travel time difference for all EJ and non-EJ areas show an overall decrease of 18 seconds. 88% of projects in the TIP for FY 2021-2024 for the ERPC MPO region can be considered system preservation projects while the other 12% are all projects that include sidewalk installations. Preservation type projects include resurfacing, culvert replacement, signal projects and overall general maintenance of the transportation system. These types of projects have little or no adverse impact on the population. The factors listed above were considered upon review of the projects to measure the impact upon the targeted areas.

Upon staff review, both quantitatively (as explained) and subjectively, it is believed that no disproportionately high and adverse effects on EJ populations are encountered as a result of the proposed projects listed in this TIP. Additionally, the ERPC staff and its committees consider any adverse effects that a proposed project could have to ensure that they are not predominately borne by EJ populations.



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Maps on the following pages show target areas within the MPO region and associated highway projects that have been identified in the MPO’s TIP SFY 2021-2024. Additionally, tabulation of the proportion of all proposed project costs in target EJ areas against total investment was completed and is presented below.

Investment in Target Areas (*Total project costs for all mapped ERPC projects in the TIP)	% of Population	Dollars Programmed*	% of Program	# of Projects
Environmental Justice Area	54%	\$12,396,194	18%	9
Non-Environmental Justice Area	46%	\$58,387,027	72%	43

Additionally, staff also measures the amount of negative impact for those projects listed in the TIP by estimating the amount of real estate actions that may be imposed upon the identified target areas. It is estimated that only 1 project (0.40% of total programmed dollars) involves real estate actions; however, the identified project is safety related where involve installation of new sidewalks will provide safer commutes for school children and other non-motorists. After review of the projects, ERPC staff concludes no significant negative impact to occur to the identified target areas.

In summary, the MPO’s various committees and staff are dedicated to identifying any adverse or negative impacts to a population as a result of a project, and will consider possible alternatives should disproportionately high and adverse human health or environmental effects be of concern. The committees and staff are dedicated to identifying any adverse or negative impacts to a population as a result of a project, and will consider possible alternatives should ‘disproportionately high and adverse human health or environmental effects’ be of concern.



Appendices:

Appendix A.....SFY 2021—2024 Transportation Improvement Program Project Listing

Appendix B.....Map of SFY 2021—2024 TIP Projects and Minority Status

Appendix C.....Map of SFY 2021—2024 TIP Projects and Poverty Status

Appendix D.....Map of SFY 2021—2024 TIP Projects and 65 Years and Older Status

Appendix E.....Map of SFY 2021—2024 TIP Projects and Disability Status

Appendix F.....Map of SFY 2021—2024 TIP Projects and Limited English Proficiency Status

Appendix G.....Map of SFY 2021—2024 TIP Projects and Zero Vehicles Available Households



## Appendix A

# SFY 2021–2024 Transportation Improvement Program (TIP) Project Listing

Draft STIP Highway Project Details  
as of 12/03/2019

PID	County	Project Name	Work Group	Sponsoring Agency	Phase	SFY	TIP Costs	Program	Billing Fund Description	Total Project cost
87704	ERI	ERI SR 0002 30.41 PM 2	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$27,012.00	Labor - Internal	NHPP FAST	\$1,587,650.00
87704	ERI	ERI SR 0002 30.41 PM 2	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$6,753.00	Labor - Internal	State Funds (S,O)	\$1,587,650.00
87704	ERI	ERI SR 0002 30.41 PM 2	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$1,000,000.00	District Preservation (Pv & Br)	NHPP FAST	\$1,587,650.00
87704	ERI	ERI SR 0002 30.41 PM 2	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$250,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,587,650.00
93095	ERI	ERI US 0006 28.84 BI (2018/2020)	Asset Inventory / Inspection	ODOT SPONSORING AGENCY	OTH	2021	\$38,576.80	District Preservation (Pv & Br)	NHPP FAST	\$95,623.00
93095	ERI	ERI US 0006 28.84 BI (2018/2020)	Asset Inventory / Inspection	ODOT SPONSORING AGENCY	OTH	2021	\$9,644.20	District Preservation (Pv & Br)	State Funds (S,O)	\$95,623.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$6,585.40	Labor - Internal	State Funds (S,O)	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$26,341.60	Labor - Internal	STBG 5-200k POP	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$2,400.00	Labor - Internal	STBG 5-200k POP	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$3,243.00	Labor - Internal	State Funds (S,O)	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$600.00	Labor - Internal	State Funds (S,O)	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$12,972.00	Labor - Internal	STBG <5K FAST	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$818,059.20	District Preservation (Pv & Br)	STBG 5-200k POP	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$800,000.00	District Preservation (Pv & Br)	STBG <5K FAST	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$80,000.00	District Preservation (Pv & Br)	STBG 5-200k POP	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$20,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$204,514.80	District Preservation (Pv & Br)	State Funds (S,O)	\$2,628,994.00
94385	HUR	HUR SR 0601 00.00	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2023	\$200,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$2,628,994.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$48,000.00	Labor - Internal	STBG <5K FAST	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$14,344.00	Labor - Internal	STP RURAL K5 TO 200K	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$10,653.40	Labor - Internal	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$1,800.00	Labor - Internal	0	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$12,000.00	Labor - Internal	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$14,850.00	Labor - Internal	HSIP FAST	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$42,613.60	Labor - Internal	STP RURAL <5K	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$1,650.00	Labor - Internal	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$450.00	Labor - Internal	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$3,586.00	Labor - Internal	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$560,000.00	2-Lane Major Rehab	STBG 5-200k POP	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$1,740,000.00	2-Lane Major Rehab	STBG <5K FAST	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$60,000.00	District Preservation (Pv & Br)	0	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$459,190.40	District Preservation (Pv & Br)	STBG 5-200k POP	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$991,807.20	District Preservation (Pv & Br)	STBG <5K FAST	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$495,000.00	Safety HSIP Federal	HSIP FAST	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$140,000.00	2-Lane Major Rehab	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$55,000.00	Safety	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$114,797.60	District Preservation (Pv & Br)	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$435,000.00	2-Lane Major Rehab	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$247,951.80	District Preservation (Pv & Br)	State Funds (S,O)	\$6,877,091.00
94393	ERI	ERI SR 0113 06.84	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$15,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$6,877,091.00
98528	D03	D03 SYSSIGN FY2021	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2021	\$57,800.00	Labor - Internal	NHPP FAST	\$1,213,800.00
98528	D03	D03 SYSSIGN FY2021	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2021	\$578,000.00	District Preservation (Pv & Br)	NHPP FAST	\$1,213,800.00
100938	ERI	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2024	\$124,796.00	Labor - Internal	NHPP FAST	\$10,059,950.00
100938	ERI	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2024	\$31,199.00	Labor - Internal	State Funds (S,O)	\$10,059,950.00
100938	ERI	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2024	\$6,720,000.00	District Preservation (Pv & Br)	NHPP FAST	\$10,059,950.00
100938	ERI	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2024	\$80,000.00	District Preservation (Pv & Br)	NHPP FAST	\$10,059,950.00
100938	ERI	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2024	\$20,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$10,059,950.00
100938	ERI	ERI SR 0002 20.02	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2024	\$1,680,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$10,059,950.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$4,904.00	Labor - Internal	STBG FLEX FAST	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$450.00	Labor - Internal	State Funds (S,O)	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$1,800.00	Labor - Internal	0	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$6,584.00	Labor - Internal	Local Match	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$1,226.00	Labor - Internal	Local Match	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$226,323.00	Traditional Programs Match	Local Match	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$116,801.20	Traditional Programs Match	Local Match	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$467,204.80	District Preservation (Pv & Br)	STBG FLEX FAST	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$60,000.00	District Preservation (Pv & Br)	0	\$1,007,824.00
101445	ERI	ERI SR 0060 08.98	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2021	\$15,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,007,824.00

Draft STIP Highway Project Details  
as of 12/03/2019

PID	County	Project Name	Work Group	Sponsoring Agency	Phase	SFY	TIP Costs	Program	Billing Fund Description	Total Project cost
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$2,250.00	Labor - Internal	NHPP FAST	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$250.00	Labor - Internal	State Funds (S,O)	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$1,500.00	Labor - Internal	State Funds (S,O)	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$2,000.00	Labor - Internal	NHPP FAST	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$6,000.00	Labor - Internal	STBG <5K FAST	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$500.00	Labor - Internal	0	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$22,500.00	District Preservation (Pv & Br)	NHPP FAST	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$60,000.00	District Preservation (Pv & Br)	STBG <5K FAST	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$20,000.00	District Preservation (Pv & Br)	NHPP FAST	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$2,500.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$15,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,041,240.00
101449	D03	D03 CULVERT FY2021	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2021	\$5,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,041,240.00
101468	D03	D03 PM FY2021	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2021	\$60,000.00	Labor - Internal	State Funds (S,O)	\$2,720,000.00
101468	D03	D03 PM FY2021	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2021	\$220,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$2,720,000.00
101469	D03	D03 RPM FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$220,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$285,000.00
102626	D03	D03 RPM FY2022	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2022	\$230,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$295,000.00
102628	D03	D03 PM FY2022	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2022	\$60,000.00	Labor - Internal	State Funds (S,O)	\$2,720,000.00
102628	D03	D03 PM FY2022	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2022	\$2,000,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$2,720,000.00
103704	ERI	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2022	\$13,331.20	Labor - Internal	NHPP FAST	\$762,322.00
103704	ERI	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2022	\$4,442.00	Labor - Internal	Local Match	\$762,322.00
103704	ERI	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2022	\$3,332.80	Labor - Internal	Local Match	\$762,322.00
103704	ERI	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2022	\$83,321.80	Traditional Programs Match	Local Match	\$762,322.00
103704	ERI	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2022	\$111,038.00	Traditional Programs Match	Local Match	\$762,322.00
103704	ERI	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2022	\$40,000.00	District Preservation (Pv & Br)	NHPP FAST	\$762,322.00
103704	ERI	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2022	\$333,287.20	District Preservation (Pv & Br)	NHPP FAST	\$762,322.00
103704	ERI	ERI US 0006 03.64	Roadway Minor Rehab	ODOT SPONSORING AGENCY	CO	2022	\$10,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$762,322.00
104149	D03	D03 GR FY2021	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$70,000.00	Labor - Internal	State Funds (S,O)	\$1,290,005.00
104149	D03	D03 GR FY2021	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$700,000.00	District Maintenance Contracts	State Funds (S,O)	\$1,290,005.00
104150	D03	D03 GR FY2022	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	CO	2022	\$65,000.00	Labor - Internal	State Funds (S,O)	\$1,215,005.00
104150	D03	D03 GR FY2022	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	CO	2022	\$650,000.00	District Maintenance Contracts	State Funds (S,O)	\$1,215,005.00
104261	D03	D03 MOW FY2021-22 (C)	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$16,400.00	Labor - Internal	State Funds (S,O)	\$594,500.00
104261	D03	D03 MOW FY2021-22 (C)	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$410,000.00	District Maintenance Contracts	State Funds (S,O)	\$594,500.00
104270	D03	D03 LOOP FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$15,000.00	Labor - Internal	State Funds (S,O)	\$302,250.00
104270	D03	D03 LOOP FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$190,000.00	District Maintenance Contracts	State Funds (S,O)	\$302,250.00
104278	D03	D03 SMOOTH FY2022	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2022	\$94,186.00	Labor - Internal	State Funds (S,O)	\$4,366,358.00
104278	D03	D03 SMOOTH FY2022	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2022	\$3,730,428.00	District Preservation (Pv & Br)	State Funds (S,O)	\$4,366,358.00
104288	D03	D03 PR FY2021	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$65,000.00	Labor - Internal	State Funds (S,O)	\$637,500.00
104288	D03	D03 PR FY2021	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$150,000.00	District Maintenance Contracts	State Funds (S,O)	\$637,500.00
104289	D03	D03 PR FY2022	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2022	\$65,000.00	Labor - Internal	State Funds (S,O)	\$1,137,500.00
104289	D03	D03 PR FY2022	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2022	\$650,000.00	District Maintenance Contracts	State Funds (S,O)	\$1,137,500.00
105033	ERI	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	CO	2022	\$23,549.35	Local Let Match LNTP	Non Traditional Local Match	\$1,296,373.78
105033	ERI	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	CO	2022	\$188,854.52	Local Let Match LNTP	Non Traditional Local Match	\$1,296,373.78
105033	ERI	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	CO	2022	\$1,159.43	Local Let Match LNTP	Non Traditional Local Match	\$1,296,373.78
105033	ERI	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	CO	2022	\$94,197.41	MPOs - STP, CMAQ, Enh	STBG 5-200k POP	\$1,296,373.78
105033	ERI	ERI CR 0505 00.00 (Meigs St)	Roadway Minor Rehab	Sandusky, City of	CO	2022	\$755,418.07	MPOs - STP, CMAQ, Enh	STBG 5-200k POP	\$1,296,373.78



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PID	County	Project Name	Work Group	Sponsoring Agency	Phase	SFY	TIP Costs	Program	Billing Fund Description	Total Project cost
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	RW	2021	\$3,000.00	Local Let Match LNTP	Non Traditional Local Match	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	DD	2021	\$7,840.00	Local Let Match LNTP	Non Traditional Local Match	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	CO	2022	\$26,200.00	Local Let Match LNTP	Non Traditional Local Match	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	ENV	2021	\$3,000.00	Local Let Match LNTP	Non Traditional Local Match	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	RW	2021	\$197,200.00	Local Let Match LNTP	Non Traditional Local Match	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	CO	2022	\$76,428.00	Local Let Match LNTP	Non Traditional Local Match	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	CO	2022	\$8,492.00	Local Let Match LNTP	Non Traditional Local Match	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	RW	2021	\$9,000.00	Local Let Match LNTP	Non Traditional Local Match	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	ENV	2021	\$12,000.00	MPOs - STP, CMAQ, Enh	TAP RURAL <200K	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	CO	2022	\$33,968.00	MPOs - STP, CMAQ, Enh	TAP RURAL <200K	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	RW	2021	\$36,000.00	MPOs - STP, CMAQ, Enh	TAP RURAL <200K	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	RW	2021	\$12,000.00	MPOs - STP, CMAQ, Enh	ALT FAST 5-200K	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	DD	2021	\$31,360.00	MPOs - STP, CMAQ, Enh	TAP RURAL <200K	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	CO	2022	\$305,712.00	MPOs - STP, CMAQ, Enh	TAP RURAL <200K	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	ENV	2021	\$25,000.00	Safety HSIP Federal	HSIP FAST	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	RW	2021	\$27,000.00	Safety HSIP Federal	HSIP FAST	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	CO	2022	\$251,660.00	Safety HSIP Federal	HSIP FAST	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	DD	2021	\$72,800.00	Safety HSIP Federal	HSIP FAST	\$1,162,200.00
105034	ERI	D03 SRTS Perkins Township Inf	Pedestrian Facilities	Perkins, Township of	CO	2022	\$23,540.00	Safety HSIP Federal	HSIP FAST	\$1,162,200.00
105446	D03	D03 MICRO FY2023	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$111,000.00	Labor - Internal	State Funds (S,O)	\$4,810,000.00
105446	D03	D03 MICRO FY2023	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$3,700,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$4,810,000.00
105447	D03	D03 SMOOTH FY2023	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$33,000.00	Labor - Internal	State Funds (S,O)	\$3,212,500.00
105447	D03	D03 SMOOTH FY2023	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$2,650,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$3,212,500.00
105560	D03	D03 PM FY2023	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2023	\$60,000.00	Labor - Internal	State Funds (S,O)	\$3,000,000.00
105560	D03	D03 PM FY2023	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2023	\$2,000,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$3,000,000.00
105561	D03	D03 RPM FY2023	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$240,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$277,500.00
105584	ERI	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2022	\$67,200.00	Labor - Internal	NHPP FAST	\$2,863,255.00
105584	ERI	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2022	\$16,800.00	Labor - Internal	State Funds (S,O)	\$2,863,255.00
105584	ERI	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2022	\$44,000.00	District Preservation (Pv & Br)	STBG 5-200k POP	\$2,863,255.00
105584	ERI	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2022	\$1,760,000.00	District Preservation (Pv & Br)	NHPP FAST	\$2,863,255.00
105584	ERI	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2022	\$440,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$2,863,255.00
105584	ERI	D03 BP ERI Paint	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2022	\$11,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$2,863,255.00
105591	ERI	ERI US 0006 28.84 BI FY 2022/24	Asset Inventory / Inspection	ODOT SPONSORING AGENCY	OTH	2022	\$150,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$150,000.00
106342	ERI	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	CO	2021	\$28,379.30	Traditional Programs Match	Local Match	\$504,476.00
106342	ERI	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	CO	2021	\$2,977.70	Traditional Programs Match	Local Match	\$504,476.00
106342	ERI	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	CO	2021	\$5,000.00	Safe Route to School	HSIP FAST	\$504,476.00
106342	ERI	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	CO	2021	\$30,382.30	Safe Route to School	ALT FAST 5-200K	\$504,476.00
106342	ERI	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	CO	2021	\$305,220.70	Safe Route to School	ALT FAST 5-200K	\$504,476.00
106342	ERI	D03 SRTS Milan Inf	Pedestrian Facilities	Milan, Village of	CO	2021	\$42,019.00	Safety HSIP Federal	HSIP FAST	\$504,476.00
107223	ERI	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	CO	2021	\$138,789.00	Traditional Programs Match	Local Match	\$1,633,921.00
107223	ERI	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	CO	2021	\$62,500.00	Local Let Match LNTP	Non Traditional Local Match	\$1,633,921.00
107223	ERI	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	CO	2021	\$126,526.40	Traditional Programs Match	Local Match	\$1,633,921.00
107223	ERI	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	CO	2021	\$125,000.00	Local Let Match LNTP	Non Traditional Local Match	\$1,633,921.00
107223	ERI	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	CO	2021	\$500,000.00	MPOs - STP, CMAQ, Enh	NHPP FAST	\$1,633,921.00
107223	ERI	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	CO	2021	\$506,105.60	District Preservation (Pv & Br)	NHPP FAST	\$1,633,921.00
107223	ERI	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	CO	2021	\$60,000.00	District Preservation (Pv & Br)	NHPP FAST	\$1,633,921.00
107223	ERI	ERI US 0006 16.07 Phase 2	Roadway Minor Rehab	Huron, City of	CO	2021	\$15,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,633,921.00
107278	ERI	ERI CR 0005 02.92 (Perkins Ave)	Bridge Preservation	ERIE COUNTY ENGINEER	CO	2023	\$52,750.00	Local Let Match LNTP	Non Traditional Local Match	\$1,280,500.00
107278	ERI	ERI CR 0005 02.92 (Perkins Ave)	Bridge Preservation	ERIE COUNTY ENGINEER	CO	2023	\$5,275.00	Local Let Match LNTP	Non Traditional Local Match	\$1,280,500.00
107278	ERI	ERI CR 0005 02.92 (Perkins Ave)	Bridge Preservation	ERIE COUNTY ENGINEER	CO	2023	\$100,225.00	County Bridge	State Funds (S,O)	\$1,280,500.00
107278	ERI	ERI CR 0005 02.92 (Perkins Ave)	Bridge Preservation	ERIE COUNTY ENGINEER	CO	2023	\$1,002,250.00	County Bridge	State Funds (S,O)	\$1,280,500.00
107969	D03	D03 SMOOTH FY2024	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$9,300.00	Labor - Internal	0	\$1,599,000.00
107969	D03	D03 SMOOTH FY2024	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$1,350,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,599,000.00
107972	D03	D03 MICRO FY2024	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$100,439.00	Labor - Internal	State Funds (S,O)	\$4,527,195.00
107972	D03	D03 MICRO FY2024	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$3,500,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$4,527,195.00
107998	D03	D03 GR FY2023	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$65,000.00	Labor - Internal	State Funds (S,O)	\$1,137,500.00
107998	D03	D03 GR FY2023	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$650,000.00	District Maintenance Contracts	State Funds (S,O)	\$1,137,500.00
107999	D03	D03 GR FY2024	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$65,000.00	Labor - Internal	State Funds (S,O)	\$1,137,500.00
107999	D03	D03 GR FY2024	Guardrail / Roadside Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$650,000.00	District Maintenance Contracts	State Funds (S,O)	\$1,137,500.00
108016	D03	D03 PR FY2023	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$65,000.00	Labor - Internal	State Funds (S,O)	\$1,137,500.00
108016	D03	D03 PR FY2023	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$650,000.00	District Maintenance Contracts	State Funds (S,O)	\$1,137,500.00
108017	D03	D03 PR FY2024	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$65,000.00	Labor - Internal	State Funds (S,O)	\$1,137,500.00
108017	D03	D03 PR FY2024	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$650,000.00	District Maintenance Contracts	State Funds (S,O)	\$1,137,500.00

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PID	County	Project Name	Work Group	Sponsoring Agency	Phase	SFY	TIP Costs	Program	Billing Fund Description	Total Project cost
108019	D03	D03 LOOP FY2023	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$19,000.00	Labor - Internal	State Funds (S,O)	\$332,500.00
108019	D03	D03 LOOP FY2023	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$190,000.00	District Maintenance Contracts	State Funds (S,O)	\$332,500.00
108025	D03	D03 MOW FY2023-24 (C)	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$41,000.00	Labor - Internal	State Funds (S,O)	\$717,500.00
108025	D03	D03 MOW FY2023-24 (C)	Vegetative Maintenance	ODOT SPONSORING AGENCY	CO	2023	\$410,000.00	District Maintenance Contracts	State Funds (S,O)	\$717,500.00
108032	D03	D03 RPM FY2024	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$25,000.00	Labor - Internal	State Funds (S,O)	\$462,500.00
108032	D03	D03 RPM FY2024	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2024	\$250,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$462,500.00
108033	D03	D03 PM FY2024	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2024	\$63,000.00	Labor - Internal	State Funds (S,O)	\$3,010,000.00
108033	D03	D03 PM FY2024	Traffic Control (Safety)	ODOT SPONSORING AGENCY	CO	2024	\$2,100,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$3,010,000.00
108035	ERI	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	DD	2024	\$14,640.00	Labor - Internal	0	\$3,199,000.00
108035	ERI	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2024	\$104,160.00	Labor - Internal	NHPP FAST	\$3,199,000.00
108035	ERI	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2024	\$26,040.00	Labor - Internal	State Funds (S,O)	\$3,199,000.00
108035	ERI	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2024	\$1,488,000.00	District Preservation (Pv & Br)	NHPP FAST	\$3,199,000.00
108035	ERI	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	CO	2024	\$372,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$3,199,000.00
108035	ERI	ERI US 0006 18.02	Bridge Preservation	ODOT SPONSORING AGENCY	DD	2021	\$200,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$3,199,000.00
109163	ERI	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	CO	2022	\$34,832.80	Labor - Internal	STBG <5K FAST	\$2,235,116.00
109163	ERI	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	CO	2022	\$10,000.00	Labor - Internal	State Funds (S,O)	\$2,235,116.00
109163	ERI	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	CO	2022	\$40,000.00	Labor - Internal	STBG <5K FAST	\$2,235,116.00
109163	ERI	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	CO	2022	\$8,708.20	Labor - Internal	State Funds (S,O)	\$2,235,116.00
109163	ERI	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	CO	2022	\$400,000.00	Geologic Site Management	STBG <5K FAST	\$2,235,116.00
109163	ERI	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	CO	2022	\$348,328.80	District Preservation (Pv & Br)	STBG <5K FAST	\$2,235,116.00
109163	ERI	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	CO	2022	\$100,000.00	Geologic Site Management	State Funds (S,O)	\$2,235,116.00
109163	ERI	ERI SR 0113 05.85 GSM	Geologic Maintenance / Slide Repair	ODOT SPONSORING AGENCY	CO	2022	\$87,082.20	District Preservation (Pv & Br)	State Funds (S,O)	\$2,235,116.00
109239	ERI	ERI SR 0099 01.94	Culvert Preservation	ODOT SPONSORING AGENCY	RW	2021	\$6,000.00	Labor - Internal	State Funds (S,O)	\$1,113,755.00
109239	ERI	ERI SR 0099 01.94	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2022	\$17,500.00	Labor - Internal	State Funds (S,O)	\$1,113,755.00
109239	ERI	ERI SR 0099 01.94	Culvert Preservation	ODOT SPONSORING AGENCY	RW	2021	\$24,000.00	Labor - Internal	STBG <5K FAST	\$1,113,755.00
109239	ERI	ERI SR 0099 01.94	Culvert Preservation	ODOT SPONSORING AGENCY	RW	2021	\$30,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,113,755.00
109239	ERI	ERI SR 0099 01.94	Culvert Preservation	ODOT SPONSORING AGENCY	CO	2022	\$175,000.00	District Preservation (Pv & Br)	State Funds (S,O)	\$1,113,755.00
109523	ERI	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	DD	2021	\$2,102.56	Local Let Match LNTF	Non Traditional Local Match	\$1,540,301.12
109523	ERI	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	CO	2023	\$112,000.00	Local Let Match LNTF	Non Traditional Local Match	\$1,540,301.12
109523	ERI	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	RW	2022	\$16,666.67	Local Let Match LNTF	Non Traditional Local Match	\$1,540,301.12
109523	ERI	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	CO	2023	\$112,146.33	Local Let Match LNTF	Non Traditional Local Match	\$1,540,301.12
109523	ERI	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	DD	2021	\$18,923.00	Safety HSIP Federal	HSIP FAST	\$1,540,301.12
109523	ERI	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	RW	2022	\$150,000.00	Safety HSIP Federal	HSIP FAST	\$1,540,301.12
109523	ERI	ERI SR 0004 10.66 Hayes Ave	Intersection Improvement (Safety)	Sandusky, City of	CO	2023	\$1,009,317.00	Safety HSIP Federal	HSIP FAST	\$1,540,301.12
109649	ERI	ERI CR 0058 00.00	Roadway Improvement (Safety)	ERIE COUNTY ENGINEER	CO	2021	\$26,200.00	Local Let Match LNTF	Non Traditional Local Match	\$396,200.00
109649	ERI	ERI CR 0058 00.00	Roadway Improvement (Safety)	ERIE COUNTY ENGINEER	CO	2021	\$37,000.00	Local Let Match LNTF	Non Traditional Local Match	\$396,200.00
109649	ERI	ERI CR 0058 00.00	Roadway Improvement (Safety)	ERIE COUNTY ENGINEER	CO	2021	\$333,000.00	Safety HSIP Federal	HSIP FAST	\$396,200.00
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	DD	2021	\$8,735.68	Local Let Match LNTF	Non Traditional Local Match	\$1,044,212.12
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	CO	2023	\$170,871.07	Local Let Match LNTF	Non Traditional Local Match	\$1,044,212.12
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	RW	2021	\$500.00	Local Let Match LNTF	Non Traditional Local Match	\$1,044,212.12
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	ENV	2021	\$9,750.00	Local Let Match LNTF	Non Traditional Local Match	\$1,044,212.12
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	CO	2023	\$94,928.37	Local Let Match LNTF	Non Traditional Local Match	\$1,044,212.12
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	ENV	2021	\$39,000.00	MPOS - STP, CMAQ, Enh	STBG 5-200k POP	\$1,044,212.12
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	RW	2021	\$2,000.00	MPOS - STP, CMAQ, Enh	STBG 5-200k POP	\$1,044,212.12
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	CO	2023	\$683,484.30	MPOS - STP, CMAQ, Enh	STBG 5-200k POP	\$1,044,212.12
110322	ERI	ERI CR 0504 00.49 (Monroe St)	Roadway Minor Rehab	Sandusky, City of	DD	2021	\$34,942.70	MPOS - STP, CMAQ, Enh	STBG 5-200k POP	\$1,044,212.12
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$39,600.00	Local Let Match LNTF	Non Traditional Local Match	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$5,640.00	Local Let Match LNTF	Non Traditional Local Match	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$4,400.00	Local Let Match LNTF	Non Traditional Local Match	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$50,760.00	Local Let Match LNTF	Non Traditional Local Match	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$158,400.00	MPOS - STP, CMAQ, Enh	ALT FAST 5-200K	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$22,560.00	MPOS - STP, CMAQ, Enh	\$905,603.89	
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$17,600.00	MPOS - STP, CMAQ, Enh	ALT FAST 5-200K	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$203,040.00	MPOS - STP, CMAQ, Enh	STBG 5-200k POP	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$10,976.80	District Preservation (Pv & Br)	NHPP FAST	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$109,770.61	District Preservation (Pv & Br)	NHPP FAST	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$27,442.65	District Preservation (Pv & Br)	State Funds (S,O)	\$905,603.89
110337	ERI	ERI CR 0007 03.07 (Strub Rd)	Roadway Minor Rehab	ERIE COUNTY ENGINEER	CO	2021	\$2,744.20	District Preservation (Pv & Br)	State Funds (S,O)	\$905,603.89
110361	LOR	LOR CR 624 0.990 (Sunnyside Rd)	Roadway Minor Rehab	Vermilion, City of	CO	2022	\$190,524.48	Local Let Match LNTF	Non Traditional Local Match	\$1,032,007.60
110361	LOR	LOR CR 624 0.990 (Sunnyside Rd)	Roadway Minor Rehab	Vermilion, City of	CO	2022	\$15,877.12	Local Let Match LNTF	Non Traditional Local Match	\$1,032,007.60
110361	LOR	LOR CR 624 0.990 (Sunnyside Rd)	Roadway Minor Rehab	Vermilion, City of	CO	2022	\$762,097.92	MPOS - STP, CMAQ, Enh	STBG 5-200k POP	\$1,032,007.60
110361	LOR	LOR CR 624 0.990 (Sunnyside Rd)	Roadway Minor Rehab	Vermilion, City of	CO	2022	\$63,508.08	MPOS - STP, CMAQ, Enh	STBG 5-200k POP	\$1,032,007.60

Draft STIP Highway Project Details  
as of 12/03/2019

PID	County	Project Name	Work Group	Sponsoring Agency	Phase	SFY	TIP Costs	Program	Billing Fund Description	Total Project cost
110796	D03	D03 TSG FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$5,640.00	Labor - Internal	State Funds (S,O)	\$329,240.00
110796	D03	D03 TSG FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$11,480.00	Labor - Internal	State Funds (S,O)	\$329,240.00
110796	D03	D03 TSG FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$56,400.00	District Preservation (Pv & Br)	State Funds (S,O)	\$329,240.00
110796	D03	D03 TSG FY2021	Traffic Control Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$114,800.00	District Maintenance Contracts	State Funds (S,O)	\$329,240.00
110898	ERI	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	CO	2023	\$12,453.00	Labor - Internal	State Funds (S,O)	\$2,882,650.00
110898	ERI	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	CO	2023	\$112,077.00	Labor - Internal	HSIP FAST	\$2,882,650.00
110898	ERI	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	DD	2021	\$56,700.00	Safety HSIP Federal	HSIP FAST	\$2,882,650.00
110898	ERI	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	CO	2023	\$1,601,100.00	Safety HSIP Federal	HSIP FAST	\$2,882,650.00
110898	ERI	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	RW	2021	\$56,700.00	Safety HSIP Federal	HSIP FAST	\$2,882,650.00
110898	ERI	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	DD	2021	\$6,300.00	Safety	State Funds (S,O)	\$2,882,650.00
110898	ERI	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	CO	2023	\$177,900.00	Safety	State Funds (S,O)	\$2,882,650.00
110898	ERI	ERI SR 0004 04.65	Intersection Improvement (Safety)	ODOT SPONSORING AGENCY	RW	2021	\$6,300.00	Safety	State Funds (S,O)	\$2,882,650.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$1,772.80	Labor - Internal	NHPP FAST	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$9,098.80	Labor - Internal	State Funds (S,O)	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$443.20	Labor - Internal	State Funds (S,O)	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$472.80	Labor - Internal	STBG 5-200k POP	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$36,395.20	Labor - Internal	STBG <5K FAST	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$118.20	Labor - Internal	State Funds (S,O)	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$15,755.20	District Preservation (Pv & Br)	STBG 5-200k POP	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$59,082.40	District Preservation (Pv & Br)	NHPP FAST	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$1,213,162.40	District Preservation (Pv & Br)	STBG <5K FAST	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$303,290.60	District Preservation (Pv & Br)	State Funds (S,O)	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$3,938.80	District Preservation (Pv & Br)	State Funds (S,O)	\$1,951,505.00
111437	D03	ERI SMOOTH FY2021	Pavement Maintenance	ODOT SPONSORING AGENCY	CO	2021	\$14,770.60	District Preservation (Pv & Br)	State Funds (S,O)	\$1,951,505.00



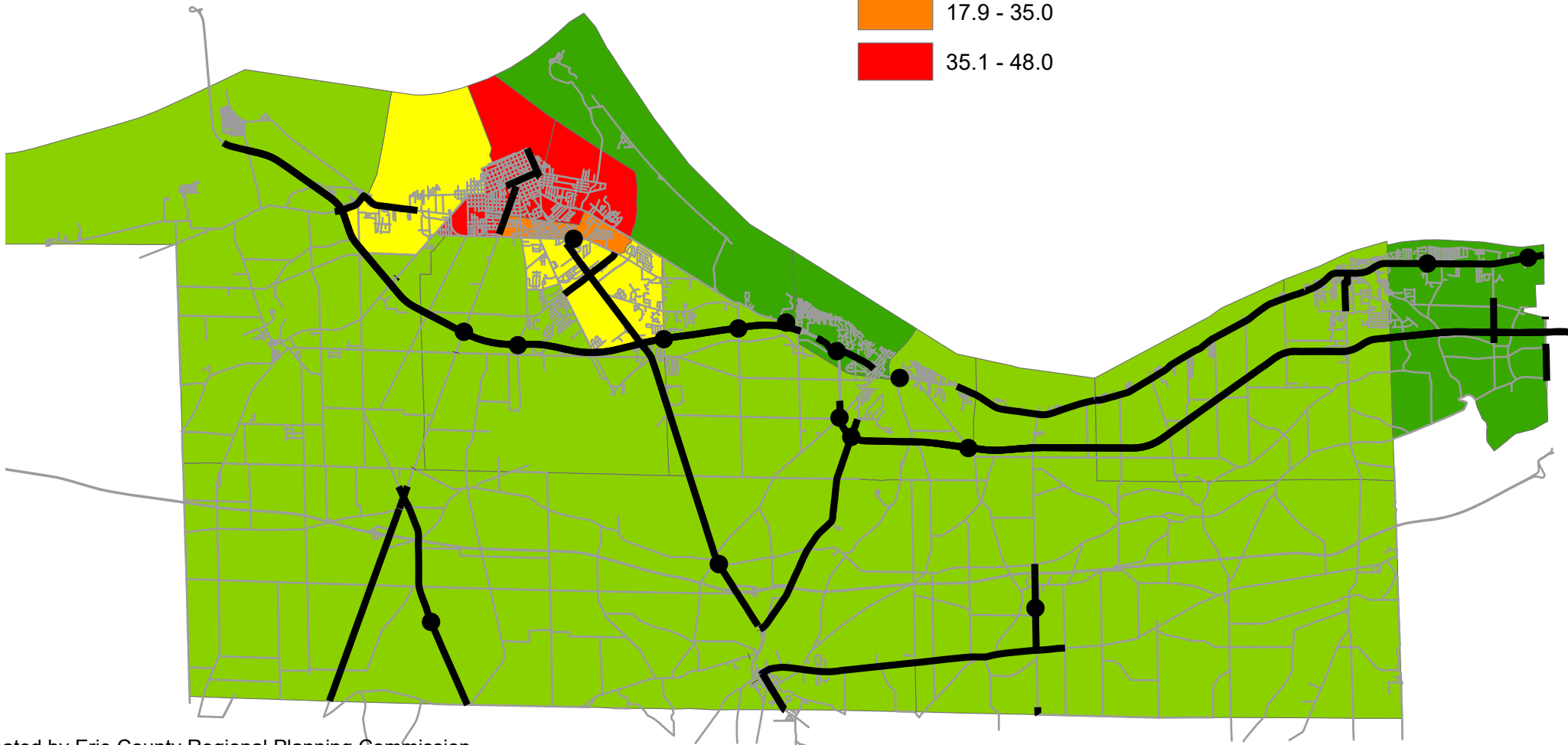
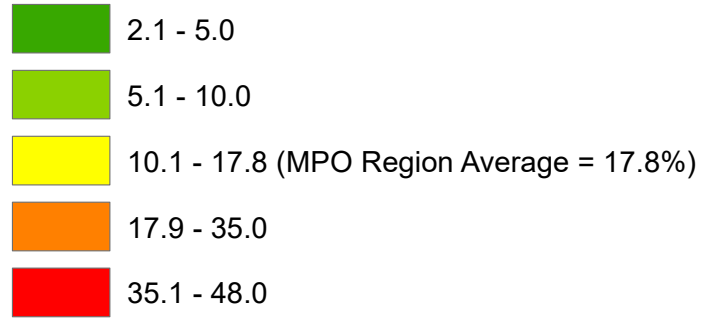
## Appendix B

# Map of SFY 2021-2024 TIP Projects and Minority Status



# Percent Minority Population (SFY 2021 - 2024 STIP/TIP Projects shown in black)

## Legend





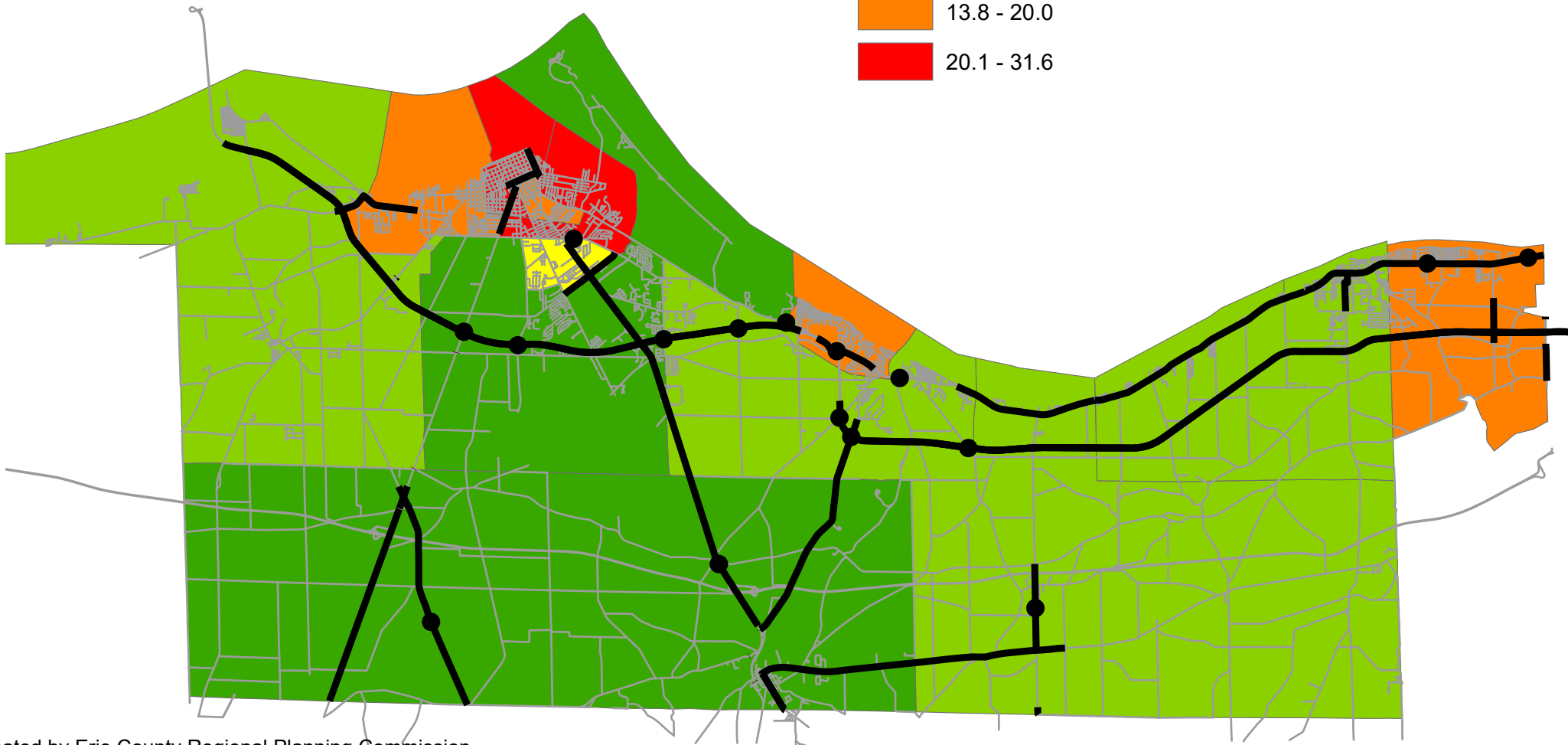
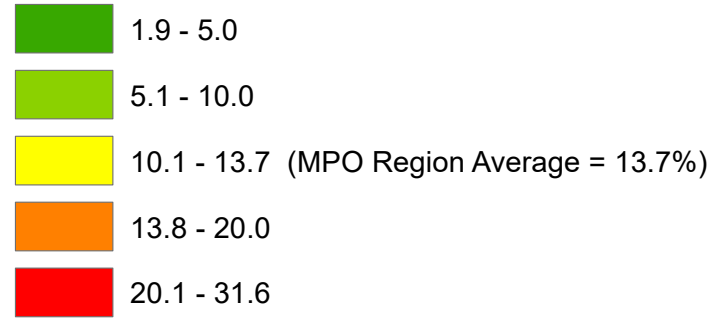
## Appendix C

# Map of SFY 2021-2024 TIP Projects and Poverty Status



# Percent of Population Below Poverty Level (SFY 2021 - 2024 STIP/TIP Projects shown in black)

## Legend

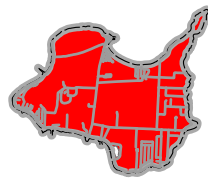




## Appendix D

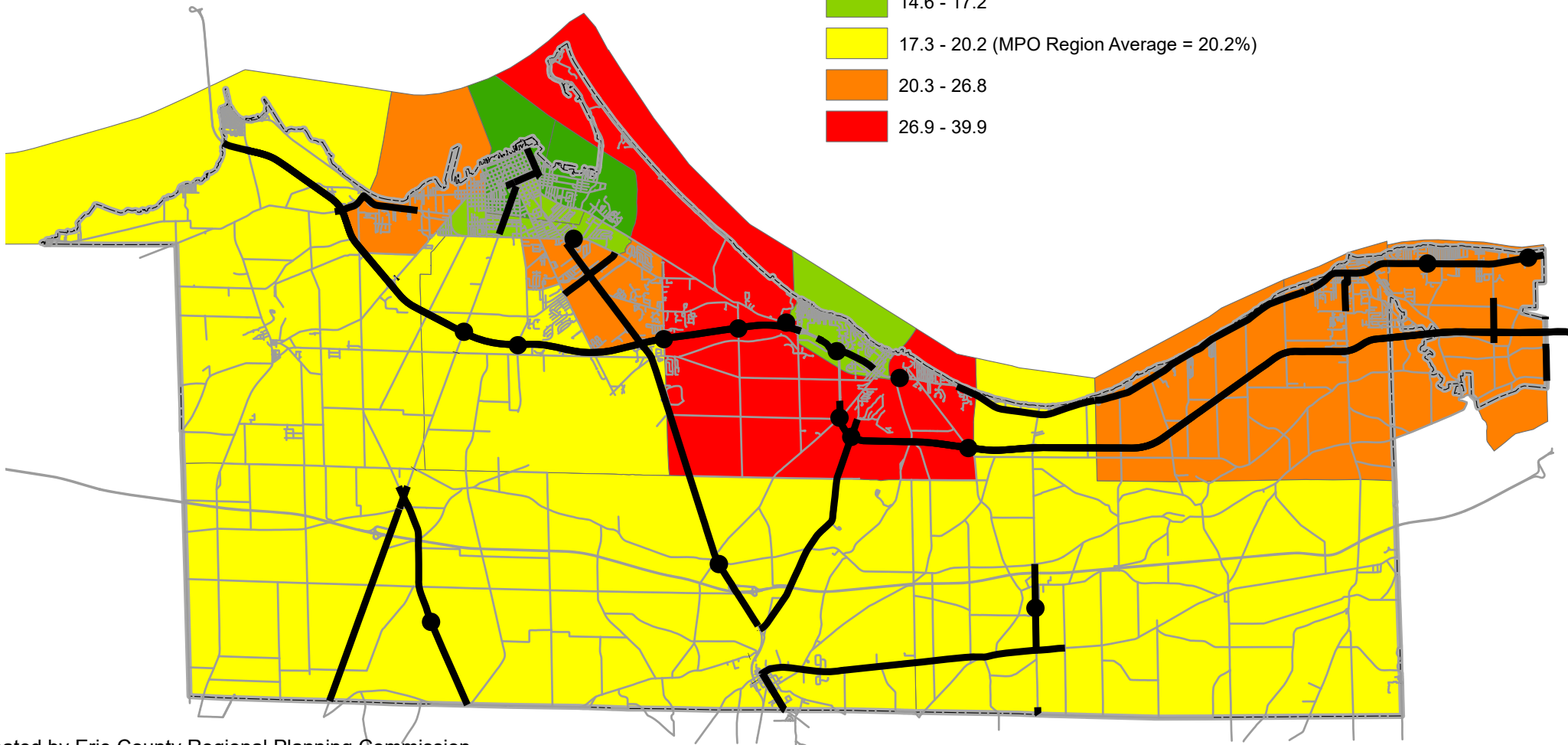
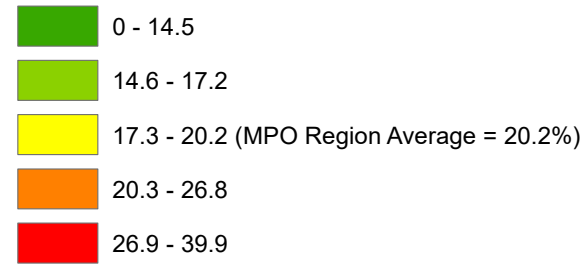
# Map of SFY 2021—2024 TIP Projects and 65 Years and Older Status





# Percent of Population 65 years and older (SFY 2021 - 2024 STIP/TIP Projects shown in black)

## Legend





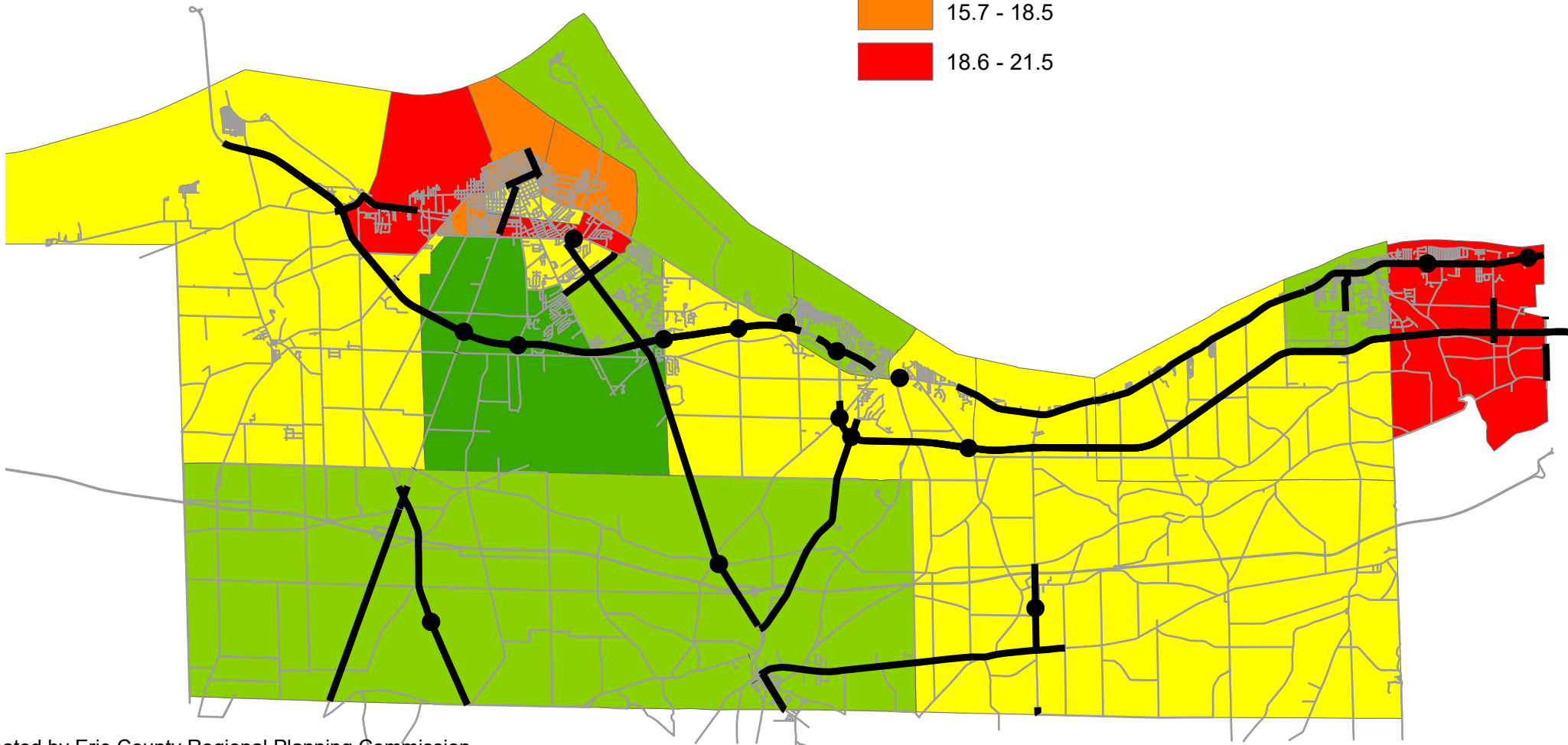
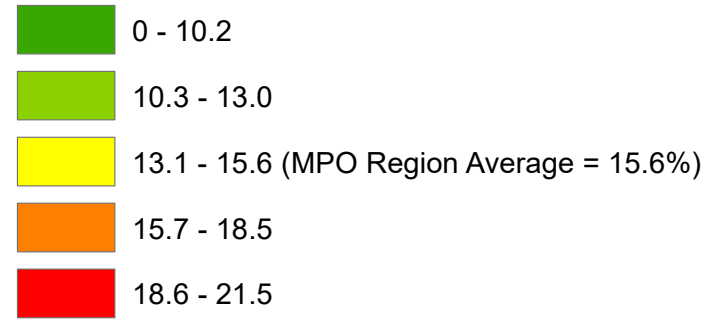
## Appendix E

### Map of SFY 2021—2024 TIP Projects and Disability Status



# Percent of Population with Disability (SFY 2021 - 2024 STIP/TIP Projects shown in black)

## Legend





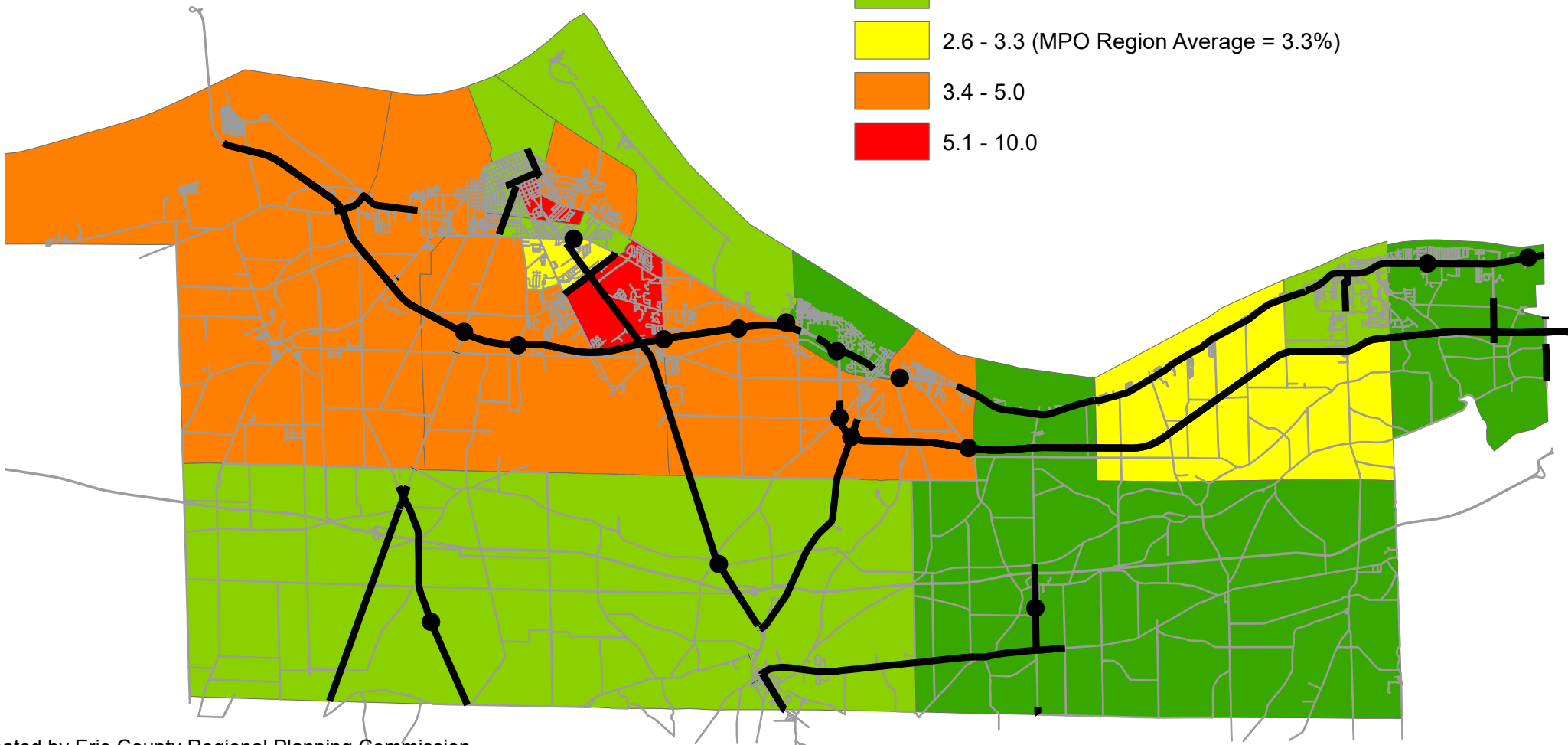
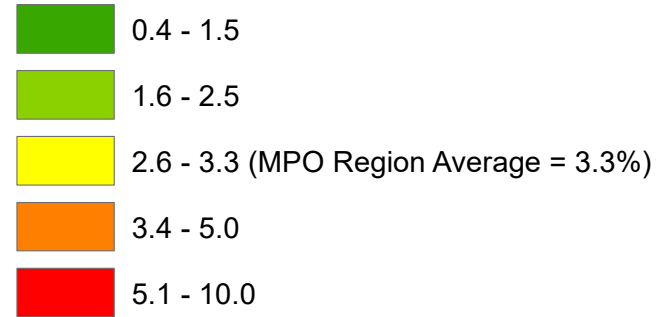
## Appendix F

# Map of SFY 2021—2024 TIP Projects and Limited English Proficiency Status



# Percent of Population - Limited English Proficiency (SFY 2021 - 2024 STIP/TIP Projects shown in black)

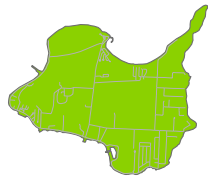
## Legend





## Appendix G

# Map of SFY 2021—2024 TIP Projects and Zero Vehicles Available Households



# Percent of Housing Units with No Vehicle Available (SFY 2021 - 2024 STIP/TIP Projects shown in black)

## Legend

