

Year	Street	Start	Stop	Process	Proj. Type	Ward	Work Type	Total Cost
2014	Angela Dr.	BIS Rd.	West Terminus	Crack Seal/Conv. Cape Seal	City - LDOT	5	Maintenance	\$ 20,677.00
2014	Hamburg Rd.	S. Broad St.	South Corp.	Crack Seal/Conv. Cape Seal	City - LDOT	5/6	Maintenance	\$ 12,923.00
2014	S. Broad St. / BIS RD.	Main St.	Stump Hollow Rd.	Crack Seal/Conv. Cape Seal	City - LDOT	5/6	Maintenance	\$ 224,857.00
2014	Barr Dr.	W. Fair Ave.	Wittenberg Dr.	Crack Sealing	City - LDOT	1	Maintenance	\$ 3,009.00
2014	Case Ct.	Barr Dr.	West Terminus	Crack Sealing	City - LDOT	1	Maintenance	\$ 346.00
2014	E. Allen St.	N. High St.	N. Maple St.	Crack Sealing	City - LDOT	3	Maintenance	\$ 4,449.00
2014	Lake St.	Grandview Ave.	Edgemont Ave.	Crack Sealing	City - LDOT	3	Maintenance	\$ 676.00
2014	N. Maple St.	E. Fair Ave.	E. Main St.	Crack Sealing	City - LDOT	3/5	Maintenance	\$ 6,908.00
2014	S. Cherry St.	E. Main St.	Cherokee Dr.	Crack Sealing	City - LDOT	5	Maintenance	\$ 1,600.00
2014	S. Maple St.	E. Main St.	Canal St.	Crack Sealing	City - LDOT	5	Maintenance	\$ 2,974.00
2014	Shoshone Dr.	Brannon Dr.	W. Mulberry St.	Crack Sealing	City - LDOT	1	Maintenance	\$ 22,703.00
2014	Whittier Dr.	Cold Spring Dr.	N. Memorial Dr.	Crack Sealing	City - LDOT	2	Maintenance	\$ 999.00
2014	W. Fair Ave.	R/R Tracks	West Corp	Crack Sealing	City - LDOT	1	Maintenance	\$ 28,361.00
2014	Lendale Dr.	Shasta Dr.	W. Mulberry St.	Crack Seal/Light Cape Seal	City - SIP	1	Maintenance	\$ 24,384.00
2014	Oak St.	Virginia Ave.	Pennsylvania Ave.	Crack Seal/Light Cape Seal	City - SIP	6	Maintenance	\$ 12,854.00
2014	Grove Ave.	Brannon Dr.	Shasta Dr.	Mill/Fill	City - SIP	1	Reconstruction	\$ 90,749.00
2014	Grove Ct.	Grove Ave.	South Terminus	Mill/Fill	City - SIP	1	Reconstruction	\$ 21,241.00
2014	Lenwood Dr.	W. Sixth Ave.	Shoshone Dr.	Mill/Fill	City - SIP	1	Reconstruction	\$ 139,060.00
2014	Maryland Ave.	Talmadge Ave.	Pennsylvania Ave.	Mill/Fill	City - SIP	6	Reconstruction	\$ 50,599.00
2014	Mithoff Dr.	Lincoln Ave.	Virginia Ave.	Mill/Fill	City - SIP	6	Reconstruction	\$ 20,526.00
2014	Pennsylvania Ave.	Talmadge Ave.	Boving Rd.	Mill/Fill	City - SIP	6	Reconstruction	\$ 120,006.00
2014	Shasta Dr.	W. Fair Ave.	W. Mulberry St.	Mill/Fill	City - SIP	1	Reconstruction	\$ 170,495.00
2014	Summitview Dr.	W. Mulberry St.	Carl Dr.	Mill/Fill	City - SIP	1	Reconstruction	\$ 18,189.00
2014	Summitview Dr.	W. Sixth Ave.	Union St.	Mill/Fill	City - SIP	1	Reconstruction	\$ 68,424.00
2014	Virginia Ave.	Talmadge Ave.	Boving Rd.	Mill/Fill	City - SIP	6	Reconstruction	\$ 99,529.00
2014	W. Mulberry St.	Union St.	West Terminus	Mill/Fill	City - SIP	1	Reconstruction	\$ 192,998.00
2014	Westview Ct.	Westview Dr.	Summitview Dr.	Mill/Fill	City - SIP	1	Reconstruction	\$ 14,188.00
2014	SR 188	E. Main St.	Lynn Dr.	Mill/Fill/Overlay	State - UPP	3/4/5	Reconstruction	\$ 1,075,952.00
2014	SR 22	West Corp	East Corp	Mill/Fill/Overlay	State - UPP	4/5/6	Reconstruction	\$ 2,974,692.00
2014	SR 37	E. Main St.	North Corp	Mill/Fill/Overlay	State - UPP	2/3/5	Reconstruction	\$ 1,075,952.00

Notes: All Alley work is a mix of AST and/or Overlay processes

- AST = Asphaltic Surface Treatment
- LDOT = Lancaster Department of Transportation
- OPWC = Ohio Public Works Commission Funds
- Overlay = Could be Full Width of street or Scratch/Leveling Course.
- SIP = Street Improvement Project (3 Mil Levy Funds)
- STP = State Surface Transportation Program Funds
- SW = Storm Water Project Funds
- J&C = ODOT Jobs and Commerce Funds
- UPP = ODOT Urban Paving Program Funds
- FDR = Full Depth Repair

Microsurface costs include underlying processes such as Crack Sealing, Overlay and/or other repairs.

<b>Grand Total</b>	<b>\$ 6,500,320.00</b>
City - LDOT	\$ 330,482.00
City - SIP	\$ 1,043,242.00
State - UPP	\$ 5,126,596.00
	\$ -
	\$ -
	\$ -
	\$ -
Maintenance	\$ 367,720.00
Reconstruction	\$ 6,132,600.00