

**DISTRICT NO. 2
PROGRAM YEAR 95- ROUND #9
PRIORITY LISTING**

01/20/95

FINAL RESULTS

NO.	NAME OF APPLICANT	PROJECT CODE	PROJECT DESCRIPTION	ESTIMATED CONSTRUCTION COSTS \$	SCIP/LTIP FUNDS APPLIED FOR \$	CUMULATIVE TOTAL \$	% OF EST. COST	USEFUL LIFE YEARS	WEIGHTED COST (\$1,000'S)	PROJECT TOTAL POINTS	TOTAL CONDITION POINTS	TOTAL NO. OF USERS	TYPE OF MATCHING FUNDS	AMOUNT OF MATCHING FUNDS	% OF MATCH FUNDS	COMMENTS
	DISTRICT 2 INT. COMMITTEE	DT2 R9-001-00	ADMINISTRATIVE COSTS PROGRAM - SCIP	\$28,000.00	\$28,000.00	\$28,000.00	100%	1	28.00	N/A	N/A	N/A	N/A	N/A	N/A	ADMINISTRATIVE COSTS
	DISTRICT 2 INT. COMMITTEE	DT2 R9-002-00	ADMINISTRATIVE COSTS PROGRAM - LTIP	\$12,000.00	\$12,000.00	\$40,000.00	100%	1	12.00	N/A	N/A	N/A	N/A	N/A	N/A	ADMINISTRATIVE COSTS
1	LOVELAND, CITY	LOV R9-001-5B	LOVELAND-MADEIRA WATERLINE LOOP	\$563,000.00	\$563,000.00	\$603,000.00	100%	25	14075.00	61	20	308	N/A	\$0.00	0%	LOAN
2	N. COLLEGE HILL, CITY	NCH R9-003-3B	CLOVERNOLL AVENUE IMPROV. PHASE I	\$410,000.00	\$369,000.00	\$972,000.00	90%	50	20500.00	60	20	2,000	LOCAL	\$41,000.00	10%	
3	HAMILTON COUNTY	HAM R9-005-3A	TRENCHLESS TECHNOLOGY SEWER REHAB	\$2,997,668.00	\$1,500,000.00	\$2,472,000.00	50%	40	119906.72	59	20	100,000	N/A	\$1,497,668.00	50%	LOAN
4	BLUE ASH, CITY	BLU R9-001-2C	CORNELL ROAD IMPR. - CR. ENHANCE.	\$509,737.00	\$509,737.00	\$2,981,737.00	100%	25	12743.43	59	20	15,600	N/A	\$0.00	0%	CREDIT ENHANCEMENT
5	HAMILTON COUNTY	HAM R9-001-2C	CLOUGH PIKE REHAB & WIDENING	\$1,000,000.00	\$900,000.00	\$3,881,737.00	90%	25	25000.00	55	12	22,744	LOCAL	\$100,000.00	10%	
6	DELHI TOWNSHIP	DEL R9-001-3A	COPPERFIELD DRAINAGE IMPROVEMENT	\$186,250.00	\$167,625.00	\$4,049,362.00	90%	50	9312.50	54	20	200	LOCAL	\$18,625.00	10%	
7	CINCINNATI, CITY	CIN R9-017-2A	COLERAIN AVENUE WIDENING & IMPROV	\$3,950,000.00	\$1,500,000.00	\$5,549,362.00	38%	30	118500.00	53	12	31,680	LOCAL	\$2,450,000.00	62%	
8	HAMILTON COUNTY	HAM R9-004-2C	HOPEWELL ROAD BRIDGE REPLACEMENT	\$1,700,000.00	\$765,000.00	\$6,314,362.00	45%	75	127500.00	53	12	15,000	LOCAL	\$935,000.00	55%	JOINT PROJ. W/CLERMONT CO.
9	LINCOLN HTS., VILLAGE	LHT R9-001-2A	MANGHAM DR/SHEPHERD LN IMPROV	\$170,500.00	\$119,350.00	\$6,433,712.00	70%	20	3410.00	53	12	13,320	MRF	\$51,150.00	30%	
10	CLEVES, VILLAGE	CLE R9-001-2A	FINDLAY STREET REHABILITATION	\$250,000.00	\$225,000.00	\$6,658,712.00	90%	20	5000.00	52	20	288	LOCAL	\$25,000.00	10%	
11	CLEVES, VILLAGE	CLE R9-003-2A	CARTER STREET REHABILITATION	\$130,000.00	\$117,000.00	\$6,775,712.00	90%	20	2600.00	52	20	180	LOCAL	\$13,000.00	10%	
12	CINCINNATI, CITY	CIN R9-015-1B	GEST STREET BRIDGE REPLACEMENT	\$1,500,000.00	\$1,200,000.00	\$7,975,712.00	80%	50	75000.00	52	16	7,840	LOCAL	\$300,000.00	20%	
13	CHEVIOT, CITY	CHE R9-002-2A	NORTH BEND ROAD IMPROVEMENTS	\$342,000.00	\$239,400.00	\$8,215,112.00	70%	20	6840.00	52	12	25,680	MRF	\$102,600.00	30%	
14	HAMILTON COUNTY	HAM R9-006-5B	FIRE HYDRANT REPLACEMENT PROJECT	\$395,949.00	\$356,354.00	\$8,571,466.00	90%	75	29696.18	51	16	14,000	LOCAL	\$39,595.00	10%	
15	COLERAIN TOWNSHIP	COL R9-001-2B	RINDA LANE RECONSTRUCTION	\$300,000.00	\$270,000.00	\$8,841,466.00	90%	20	6000.00	50	20	450	LOCAL	\$30,000.00	10%	
16	TO BE ANNOUNCED	TBA	FUTURE CREDIT ENHANCEMENT APPLICATION	\$154,263.00	\$154,263.00	\$8,995,729.00	100%		0.00							CREDIT ENHANCEMENT
17	GREEN TOWNSHIP	GRN R9-002-2B	SNYDER ROAD RECONSTRUCTION	\$682,300.00	\$477,610.00	\$9,473,339.00	70%	20	13646.00	50	16	653	LOCAL	\$204,690.00	30%	
18	COLERAIN TOWNSHIP	COL R9-003-2B	ROUNDTOP ROAD RECONSTRUCTION	\$709,560.00	\$638,604.00	\$10,111,943.00	90%	20	14191.20	50	12	2,400	LOCAL	\$70,956.00	10%	
19	READING, CITY	REA R9-001-1B	EAST MECHANIC STREET CULVERT REPL	\$335,000.00	\$268,000.00	\$10,379,943.00	80%	50	16750.00	48	20	2,870	LOCAL	\$67,000.00	20%	
20	COLERAIN TOWNSHIP	COL R9-008-2A	ORCHARD HILL REHABILITATION	\$165,810.00	\$149,229.00	\$10,529,172.00	90%	20	3316.20	48	20	1,037	LOCAL	\$16,581.00	10%	
21	NORTH BEND, VILLAGE	NBD R9-002-2A	SHADY LANE/RIVER RD INTERSECTION	\$275,000.00	\$247,500.00	\$10,776,672.00	90%	20	5500.00	48	16	1,800	MRF	\$27,500.00	10%	
22	ELMWOOD PL., VILLAGE	ELM R9-001-2A	ELMWOOD PL. STREET IMPROVEMENTS	\$625,000.00	\$550,000.00	\$11,326,672.00	88%	20	12500.00	47	20	480	CDBG	\$75,000.00	12%	
23	ANDERSON TOWNSHIP	AND R9-001-2B	SIGNAL HILL LANDSLIDE RECONSTRUCTION	\$208,485.00	\$187,637.00	\$11,514,309.00	90%	50	10424.25	47	20	300	LOCAL	\$20,848.00	10%	
24	HAMILTON COUNTY	HAM R9-007-3A	STORM SEWER REHABILITATION	\$699,605.00	\$629,645.00	\$12,143,954.00	90%	50	34980.25	47	20	228	LOCAL	\$69,960.00	10%	
25	ADDYSTON, VILLAGE	ADD R9-003-1A	BRIDGE NO. ADD 0006 REHABILITATION	\$85,000.00	\$76,500.00	\$12,220,454.00	90%	60	5100.00	47	20	100	LOCAL	\$8,500.00	10%	
26	GREEN TOWNSHIP	GRN R9-007-2B	EYRICH ROAD PHASE I RECONSTRUCTION	\$400,554.00	\$280,388.00	\$12,500,842.00	70%	20	8011.08	47	16	2,144	LOCAL	\$120,166.00	30%	
27	GREEN TOWNSHIP	GRN R9-004-2B	JESSUP ROAD HILL RECONSTRUCTION	\$101,900.00	\$71,330.00	\$12,572,172.00	70%	20	2038.00	47	16	1,360	LOCAL	\$30,570.00	30%	
28	BLUE ASH, CITY	BLU R9-002-2C	CORNELL ROAD IMPROVEMENTS	\$4,000,000.00	\$950,000.00	\$13,522,172.00	24%	25	10000.00	47	8	15,600	LOCAL/MRF	\$3,050,000.00	76%	CUT LINE
29	CINCINNATI, CITY	CIN R9-007-2A	READING ROAD NORTH REHABILITATION	\$390,000.00	\$273,000.00	\$13,795,172.00	70%	20	7800.00	46	12	32,040	LOCAL	\$117,000.00	30%	
30	CINCINNATI, CITY	CIN R9-006-2A	RIVER ROAD REHABILITATION	\$1,030,000.00	\$721,000.00	\$14,516,172.00	70%	20	20600.00	46	12	12,480	LOCAL	\$309,000.00	30%	
31	MT. HEALTHY, CITY	MTH R9-003-2A	HAMILTON AVENUE PHASE II REHAB	\$400,000.00	\$360,000.00	\$14,876,172.00	90%	20	8000.00	46	8	19,296	MRF	\$40,000.00	10%	
32	HAMILTON COUNTY	HAM R9-002-2C	ANDERSON FERRY/CROOKSHANK WIDEN	\$1,710,000.00	\$1,539,000.00	\$16,415,172.00	90%	25	42750.00	46	4	22,794	LOCAL	\$171,000.00	10%	
33	GREEN/MIAMI TWP.	GRN R9-001-2A	PICKWAY DRIVE IMPROVEMENTS	\$378,510.00	\$303,203.00	\$16,718,375.00	80%	20	7570.20	45	16	4,501	LOCAL	\$75,307.00	20%	
34	NORWOOD, CITY	NOR R9-003-2A	DALE ROAD RESURFACING	\$197,910.00	\$178,119.00	\$16,896,494.00	90%	10	1979.10	45	16	2,784	LOCAL	\$19,791.00	10%	
35	GREEN TOWNSHIP	GRN R9-003-2B	EULA/EDGEBROOK/BISCAYNE RECON	\$541,750.00	\$379,225.00	\$17,275,719.00	70%	20	10835.00	45	16	2,552	LOCAL	\$162,525.00	30%	
36	GREEN TOWNSHIP	GRN R9-008-2B	KRIERVIEW RECONSTRUCTION	\$317,900.00	\$222,530.00	\$17,498,249.00	70%	20	6358.00	45	16	1,516	LOCAL	\$95,370.00	30%	
37	CLEVES, VILLAGE	CLE R9-002-2A	BASSETT STREET REHABILITATION	\$200,000.00	\$180,000.00	\$17,678,249.00	90%	20	4000.00	45	16	240	LOCAL	\$20,000.00	10%	
38	CINCINNATI, CITY	CIN R9-002-2A	WM HOWARD TAFT RD REHABILITATION	\$745,000.00	\$521,500.00	\$18,199,749.00	70%	20	14900.00	45	12	28,560	LOCAL	\$223,500.00	30%	
39	CINCINNATI, CITY	CIN R9-003-2A	VINE STREET NORTH REHABILITATION	\$458,000.00	\$320,600.00	\$18,520,349.00	70%	20	9160.00	45	12	22,320	LOCAL	\$137,400.00	30%	
40	CINCINNATI, CITY	CIN R9-012-2A	EASTERN AVENUE REHABILITATION	\$1,155,000.00	\$808,500.00	\$19,328,849.00	70%	20	23100.00	45	12	18,960	LOCAL	\$346,500.00	30%	
41	CINCINNATI, CITY	CIN R9-005-2A	SPRING GROVE AVENUE REHABILITATION	\$260,000.00	\$182,000.00	\$19,510,849.00	70%	20	5200.00	45	12	17,280	LOCAL	\$78,000.00	30%	
42	MADEIRA, CITY	MAD R9-001-2A	EUCLID ROAD/LAUREL AVENUE IMPROV	\$450,000.00	\$315,000.00	\$19,825,849.00	70%	15	6750.00	45	12	16,000	LOCAL&MRF	\$135,000.00	30%	LOAN
43	LOCKLAND, VILLAGE	LOC R9-002-5A	LOCKLAND WATER TREATMENT FACILITY	\$500,000.00	\$500,000.00	\$20,325,849.00	100%	25	12500.00	45	12	5,336	N/A	\$0.00	0%	
44	NEWTOWN, VILLAGE	NEW R9-002-3A	MCCULLOUGH'S RUN PHASE IV	\$185,000.00	\$166,500.00	\$20,492,349.00	90%	20	3700.00	44	16	280	LOCAL	\$18,500.00	10%	
45	CINCINNATI, CITY	CIN R9-013-2A	BOUDINOT AVENUE REHABILITATION	\$623,000.00	\$436,100.00	\$20,928,449.00	70%	20	12460.00	44	12	22,560	LOCAL	\$186,900.00	30%	
46	DEER PARK, CITY	DPK R9-001-2A	BLUE ASH ROAD IMPROVEMENT	\$194,150.00	\$155,320.00	\$21,083,769.00	80%	15	2912.25	44	12	18,240	MRF	\$38,830.00	20%	
47	CINCINNATI, CITY	CIN R9-004-2A	VINE STREET SOUTH REHABILITATION	\$290,000.00	\$203,000.00	\$21,286,769.00	70%	20	5800.00	44	12	18,240	LOCAL	\$87,000.00	30%	
48	MIAMI TOWNSHIP	MIA R9-001-2B	ANSON DRIVE RECONSTRUCTION	\$380,000.00	\$342,000.00	\$21,628,769.00	90%	20	7600.00	43	20	450	LOCAL	\$38,000.00	10%	
49	GREEN TOWNSHIP	GRN R9-005-2B	SEILER DRIVE/LINSAN DR FINAL PH RECON	\$428,200.00	\$299,740.00	\$21,928,509.00	70%	20	8564.00	43	16	3,479	LOCAL	\$128,460.00	30%	
50	NORWOOD, CITY	NOR R9-005-2A	ROLSTON AVENUE RESURFACING	\$202,825.00	\$182,543.00	\$22,111,052.00	90%	10	2028.25	43	16	872	LOCAL	\$20,282.00	10%	
51	CINCINNATI, CITY	CIN R9-009-2A	QUEBEC AVENUE REHABILITATION	\$395,000.00	\$276,500.00	\$22,387,552.00	70%	20	7900.00	43	12	9,000	LOCAL	\$118,500.00	30%	LOAN
52	CHEVIOT, CITY	CHE R9-001-2A	APPLGATE AVENUE IMPROVEMENTS	\$228,000.00	\$159,600.00	\$22,547,152.00	70%	20	4560.00	43	12	5,738	MRF	\$68,400.00	30%	
53	ADDYSTON, VILLAGE	ADD R9-001-2A	WATER SYSTEM REHABILITATION	\$114,000.00	\$114,000.00	\$22,661,152.00	100%	20	2280.00	43	12	1,750	N/A	\$0.00	0%	
54	LOVELAND, CITY	LOV R9-002-2A	LEBANON ROAD IMPROVEMENT - PH III	\$800,000.00	\$720,000.00	\$23,381,152.00	90%	20	16000.00	43	8	50,000	LOCAL	\$80,000.00	10%	LTIP ONLY
55	NORWOOD, CITY	NOR R9-008-2A	MONTGOMERY ROAD REHABILITATION	\$650,000.00	\$585,000.00	\$23,966,152.00	90%	20	13000.00	43	8	25,392	MRF	\$65,000.00	10%	
56	CINCINNATI, CITY	CIN R9-016-1B	DREMAN AVENUE BRIDGE REPLACEMENT	\$2,150,000.00	\$1,720,000.00	\$25,686,152.00	80%	50	107500.00	43	8	1,920	LOCAL	\$430,000.00	20%	LOAN
57	ST. BERNARD, CITY	STB R9-001-3B	STORM SEWER IMPROVEMENTS, PH II-A	\$342,000.00	\$171,000.00	\$25,857,152.00	50%	75	25650.00	43	8	1,200	LOCAL	\$171,000.00	50%	
58	FOREST PARK, CITY	FPK R9-002-3C	KEMPER MEADOW REG. DETENTION BASIN	\$600,000.00	\$600,000.00	\$26,457,152.00	100%	100	60000.00	43	0	4,100	N/A	\$0		

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PROGRAM YEAR 95- ROUND #9
PRIORITY LISTING**

FINAL RESULTS

NO.	NAME OF APPLICANT	PROJECT CODE	PROJECT DESCRIPTION	ESTIMATED CONSTRUCTION COSTS \$	SCIP/LTIP FUNDS APPLIED FOR \$	CUMULATIVE TOTAL \$	% OF EST. COST	USEFUL LIFE YEARS	WEIGHTED COST (\$1,000'S)	PROJECT TOTAL POINTS	TOTAL CONDITION POINTS	TOTAL NO. OF USERS	TYPE OF MATCHING FUNDS	AMOUNT OF MATCHING FUNDS	% OF MATCH FUNDS	COMMENTS
66	NORWOOD, CITY	NOR R9-007-2A	CARTHAGE AVENUE RESURFACING	\$320,413.00	\$256,331.00	\$31,425,795.00	80%	10	3204.13	42	8	10,887	LOCAL & MRF	\$64,082.00	20%	
67	CLEVES, VILLAGE	CLE R9-005-5A	WATER SYSTEM IMPROVEMENT	\$990,000.00	\$990,000.00	\$32,415,795.00	100%	60	59400.00	42	4	40,000	N/A	\$0.00	0%	LOAN
68	READING, CITY	REA R9-002-2B	COLUMBIA AVENUE RECONSTRUCTION	\$334,000.00	\$223,600.00	\$32,639,395.00	67%	20	6680.00	41	12	14,640	LOCAL & MRF	\$110,400.00	33%	
69	HARRISON, CITY	HSN R9-002-2A	HARRISON AVENUE REHAB PHASE IV	\$500,000.00	\$450,000.00	\$33,089,395.00	90%	20	10000.00	41	12	12,600	MRF	\$50,000.00	10%	
70	GREENHILLS, VILLAGE	GRH R9-001-2A	ENFIELD/ESWIN ROAD IMPROVEMENT	\$265,878.00	\$210,878.00	\$33,300,273.00	79%	30	7976.34	41	12	6,565	LOCAL	\$55,000.00	21%	
71	SYCAMORE TOWNSHIP	SYC R9-003-2B	KUGLER MILL ROAD RECONSTRUCTION	\$530,000.00	\$371,000.00	\$33,671,273.00	70%	20	10600.00	41	12	3,960	LOCAL	\$159,000.00	30%	
72	CINCINNATI, CITY	CIN R9-001-2A	SOUTHSIDE AVE IMPROVEMENT - PH II	\$1,598,500.00	\$1,438,650.00	\$35,109,923.00	90%	30	47955.00	41	12	1,250	LOCAL	\$159,850.00	10%	
73	MARIEMONT, VILLAGE	MAR R9-003-2A	PETOSKEY AVENUE REHAB - PHASE II	\$220,000.00	\$193,600.00	\$35,303,523.00	88%	20	4400.00	41	12	1,000	LOCAL	\$26,400.00	12%	
74	MT. HEALTHY, CITY	MTH R9-002-2A	ST. CLAIR REHABILITATION	\$450,000.00	\$405,000.00	\$35,708,523.00	90%	20	9000.00	41	12	240	MRF	\$45,000.00	10%	
75	CINCINNATI, CITY	CIN R9-011-2A	GLENWAY AVENUE REHABILITATION	\$405,000.00	\$283,500.00	\$35,992,023.00	70%	20	8100.00	41	8	38,640	LOCAL	\$121,500.00	30%	
76	NORWOOD, CITY	NOR R9-002-2A	WILLIAMS AVENUE RESURFACING	\$165,249.00	\$148,725.00	\$36,140,748.00	90%	10	1652.49	41	8	12,193	LOCAL	\$16,524.00	10%	
77	MT. HEALTHY, CITY	MTH R9-001-2A	COMPTON ROAD REHABILITATION	\$450,000.00	\$405,000.00	\$36,545,748.00	90%	20	9000.00	41	8	10,200	MRF	\$45,000.00	10%	
78	WYOMING, CITY	WYO R9-003-2A	FLEMING ROAD PHASE I	\$500,000.00	\$350,000.00	\$36,895,748.00	70%	20	10000.00	41	8	6,000	LOCAL & MRF	\$150,000.00	30%	
79	FOREST PARK, CITY	FPK R9-001-2A	KARAHILL DRIVE REPAIR/RESURFACING	\$330,000.00	\$264,000.00	\$37,159,748.00	80%	20	6600.00	40	12	2,655	LOCAL	\$66,000.00	20%	
80	CLEVES, VILLAGE	CLE R9-004-2A	MIAMI AVENUE PHASE II REHABILITATION	\$320,000.00	\$288,000.00	\$37,447,748.00	90%	20	6400.00	40	12	2,220	MRF	\$32,000.00	10%	
81	COLERAIN TOWNSHIP	COL R9-010-2A	KINGSBRIDGE SUBDIV REHABILITATION	\$155,400.00	\$139,860.00	\$37,587,608.00	90%	20	3108.00	40	12	1,776	LOCAL	\$15,540.00	10%	
82	NORWOOD, CITY	NOR R9-006-2A	FOREST AVENUE RESURFACING	\$253,929.00	\$228,537.00	\$37,816,145.00	90%	10	2539.29	40	12	1,260	LOCAL	\$25,392.00	10%	
83	NORWOOD, CITY	NOR R9-004-2A	CARTER AVENUE RESURFACING	\$218,695.00	\$196,826.00	\$38,012,971.00	90%	10	2186.95	40	12	995	LOCAL	\$21,869.00	10%	
84	COLERAIN TOWNSHIP	COL R9-007-2A	COLERAIN HTS. REHABILITATION	\$41,190.00	\$32,952.00	\$38,045,923.00	80%	20	823.80	40	12	324	LOCAL	\$8,238.00	20%	
85	CINCINNATI, CITY	CIN R9-010-2A	LUDLOW AVENUE REHABILITATION	\$430,000.00	\$301,000.00	\$38,346,923.00	70%	20	8600.00	40	8	20,280	LOCAL	\$129,000.00	30%	
86	COLERAIN TOWNSHIP	COL R9-002-2B	PRECHTEL ROAD RECONSTRUCTION	\$820,000.00	\$738,000.00	\$39,084,923.00	90%	20	16400.00	40	8	2,400	LOCAL	\$82,000.00	10%	
87	LOVELAND, CITY	LOV R9-003-2A	LOVELAND-MADEIRA ROAD IMPROV	\$357,000.00	\$321,300.00	\$39,406,223.00	90%	20	7140.00	40	4	42,000	LOCAL	\$35,700.00	10%	
88	COLUMBIA TOWNSHIP	CMB R9-001-2B	RIDGEWOOD SUBDIVISION RECON PHASE I	\$450,000.00	\$405,000.00	\$39,811,223.00	90%	20	9000.00	39	16	1,200	LOCAL	\$45,000.00	10%	
89	COLERAIN TOWNSHIP	COL R9-005-2B	GEORGIANNA SUBDIV RECONSTRUCTION	\$299,850.00	\$269,865.00	\$40,081,088.00	90%	20	5997.00	39	16	869	LOCAL	\$29,985.00	10%	
90	COLERAIN TOWNSHIP	COL R9-006-2B	BENHILL/PASCO RECONSTRUCTION	\$276,000.00	\$248,400.00	\$40,329,488.00	90%	20	5520.00	39	16	648	LOCAL	\$27,600.00	10%	
91	LOCKLAND, VILLAGE	LOC R9-002-1B	WYOMING AVENUE BRIDGE IMPROV	\$858,920.00	\$773,020.00	\$41,102,508.00	90%	25	21301.22	39	12	11,400	MRF	\$85,900.00	10%	
92	GREEN TOWNSHIP	GRN R9-006-2B	NORTH GLEN/AURORA RECONSTRUCTION	\$192,750.00	\$134,925.00	\$41,237,433.00	70%	20	3855.00	39	12	3,368	LOCAL	\$57,825.00	30%	
93	SHARONVILLE, CITY	SHA R9-002-1C	MOSTELLER ROAD BRIDGE WIDENING	\$181,100.00	\$90,550.00	\$41,327,983.00	50%	50	9055.00	39	2	18,055	LOCAL	\$90,550.00	50%	
94	COLERAIN TOWNSHIP	COL R9-009-2A	MAYFLOWER ESTATES REHABILITATION	\$31,190.00	\$21,833.00	\$41,349,816.00	70%	20	623.80	38	8	441	LOCAL	\$9,357.00	30%	
95	MIAMI TOWNSHIP	MIA R9-003-2A	JANDARACRES DRIVE REHABILITATION	\$225,000.00	\$225,000.00	\$41,574,816.00	90%	20	5000.00	37	16	480	LOCAL	\$25,000.00	10%	
96	NEWTOWN, VILLAGE	NEW R9-001-2A	LITTLE DRY RUN ROAD STABILIZATION	\$100,000.00	\$90,000.00	\$41,664,816.00	90%	50	5000.00	37	12	140	LOCAL	\$10,000.00	10%	
97	COLERAIN TOWNSHIP	COL R9-014-2B	ROYAL HTS. SUBDIVISION RECON	\$1,166,703.00	\$1,050,030.00	\$42,714,846.00	90%	20	23334.00	36	12	2,980	LOCAL	\$116,670.00	10%	
98	MONTGOMERY, CITY	MON R9-001-2A	DEERFIELD ROAD REHABILITATION	\$163,046.00	\$130,437.00	\$42,845,283.00	80%	15	2445.69	36	8	5,040	LOCAL&MRF	\$32,609.00	20%	
99	COLERAIN TOWNSHIP	COL R9-019-2A	HILLEDALE SUBDIV REHABILITATION	\$630,000.00	\$567,000.00	\$43,412,283.00	90%	20	12600.00	36	8	3,667	LOCAL	\$63,000.00	10%	
100	COLERAIN TOWNSHIP	COL R9-004-2B	CLARA AVENUE RECONSTRUCTION	\$300,000.00	\$270,000.00	\$43,682,283.00	90%	20	6000.00	36	8	2,400	LOCAL	\$30,000.00	10%	
101	FOREST PARK, CITY	FPK R9-003-2A	SMILEY AVENUE REHABILITATION	\$390,000.00	\$312,000.00	\$43,994,283.00	80%	15	5850.00	36	8	2,297	LOCAL	\$78,000.00	20%	
102	MARIEMONT, VILLAGE	MAR R9-001-3A	STORM SEWER REHAB - PHASE II	\$341,000.00	\$300,000.00	\$44,294,283.00	88%	20	6820.00	36	4	1,000	LOCAL	\$41,000.00	12%	
103	COLERAIN TOWNSHIP	COL R9-013-2B	PLEASANT RUN ACRES/BUNKER HILL	\$692,860.00	\$623,574.00	\$44,917,857.00	90%	20	13857.20	35	12	4,212	LOCAL	\$69,286.00	10%	
104	COLERAIN TOWNSHIP	COL R9-012-2B	PLEASANT RUN ACRES RECONSTRUCTION	\$509,190.00	\$458,271.00	\$45,376,128.00	90%	20	10183.80	35	12	2,152	LOCAL	\$50,919.00	10%	
105	COLERAIN TOWNSHIP	COL R9-011-2B	MEADOWBROOK/BL ROCK HILLS RECON	\$685,050.00	\$616,545.00	\$45,992,673.00	90%	20	13701.00	35	12	1,658	LOCAL	\$68,505.00	10%	
106	AMBERLEY, VILLAGE	AMB R9-001-2A	SECTION ROAD RESURFACING	\$305,000.00	\$244,000.00	\$46,236,673.00	80%	20	6100.00	34	8	15,600	MRF	\$61,000.00	20%	
107	NORTH BEND, VILLAGE	NBD R9-001-2A	MIAMI AVENUE REHABILITATION	\$300,000.00	\$270,000.00	\$46,506,673.00	90%	20	6000.00	34	8	2,220	MRF	\$30,000.00	10%	
108	SPRINGDALE, CITY	SPR R9-001-2A	KEMPER ROAD IMPROVEMENTS	\$320,500.00	\$224,350.00	\$46,731,023.00	70%	10	3205.00	34	4	33,630	MRF	\$96,150.00	30%	
109	GOLF MANOR, VILLAGE	GFM R9-001-2A	LOSANTIVILLE AVE. REHABILITATION	\$477,642.00	\$429,877.00	\$47,160,900.00	90%	20	9552.84	34	4	16,019	LOCAL	\$47,765.00	10%	
110	SHARONVILLE, CITY	SHA R9-001-2A	KEMPER ROAD IMPROVEMENTS	\$170,000.00	\$85,050.00	\$47,245,950.00	50%	20	3400.00	34	4	15,797	LOCAL	\$84,950.00	50%	
111	MIAMI TOWNSHIP	MIA R9-002-2B	FOXTROT DRIVE RECONSTRUCTION	\$160,000.00	\$144,000.00	\$47,389,950.00	90%	20	3200.00	33	12	480	LOCAL	\$16,000.00	10%	
112	CINCINNATI, CITY	CIN R9-014-2A	BRIGHTON INTERSECTION IMPROVEMENT	\$289,000.00	\$260,000.00	\$47,649,950.00	90%	20	5780.00	33	4	3,600	LOCAL	\$29,000.00	10%	
113	SYCAMORE TOWNSHIP	SYC R9-001-2A	LARCHVIEW DRIVE REHABILITATION	\$225,000.00	\$135,000.00	\$47,784,950.00	60%	15	3375.00	32	8	1,800	LOCAL	\$90,000.00	40%	
114	WYOMING, CITY	WYO R9-002-1B	VALE STREET BRIDGE REPLACEMENT	\$150,000.00	\$135,000.00	\$47,919,950.00	90%	50	7500.00	32	4	480	MRF	\$15,000.00	10%	
115	COLERAIN TOWNSHIP	COL R9-016-2B	CINTI HOMES SUBDIV RECONSTRUCTION	\$635,550.00	\$571,995.00	\$48,491,945.00	90%	20	12711.00	30	12	998	LOCAL	\$63,555.00	10%	
116	COLERAIN TOWNSHIP	COL R9-017-2B	DOLPHIN DRIVE RECONSTRUCTION	\$100,650.00	\$90,585.00	\$48,582,530.00	90%	20	2013.00	30	12	142	LOCAL	\$10,065.00	10%	
117	FAIRFAX, VILLAGE	FAX R9-001-2A	WATTERSON ROAD REHABILITATION	\$174,800.00	\$157,320.00	\$48,739,850.00	90%	20	3496.00	29	4	9,396	LOCAL	\$17,480.00	10%	
118	SYCAMORE TOWNSHIP	SYC R9-002-2A	CHETBERT DRIVE REHABILITATION	\$63,000.00	\$31,500.00	\$48,771,350.00	50%	15	945.00	29	4	140	LOCAL	\$31,500.00	50%	
119	WYOMING, CITY	WYO R9-001-2A	1995 OVERLAY PROGRAM	\$375,000.00	\$225,000.00	\$48,996,350.00	60%	20	7500.00	28	4	1,810	LOCAL	\$150,000.00	40%	
120	COLERAIN TOWNSHIP	COL R9-015-2B	CHARLES FATH'S SUBDIV RECON	\$758,850.00	\$682,965.00	\$49,679,315.00	90%	20	15177.00	26	8	2,216	LOCAL	\$75,885.00	10%	
121	COLERAIN TOWNSHIP	COL R9-018-2B	COMPTON ESTATES RECONSTRUCTION	\$430,100.00	\$387,090.00	\$50,066,405.00	90%	20	8602.00	26	8	998	LOCAL	\$43,010.00	10%	
122	COLERAIN TOWNSHIP	COL R9-021-2B	GROVEWOOD DRIVE RECONSTRUCTION	\$123,000.00	\$110,700.00	\$50,177,105.00	90%	20	2460.00	26	8	570	LOCAL	\$12,300.00	10%	
123	ADDYSTON, VILLAGE	ADD R9-002-3A	MAIN STREET STORM WATER REHAB	\$218,000.00	\$174,000.00	\$50,351,105.00	80%	40	8720.00	25	4	100	LOCAL	\$44,000.00	20%	
124	COLERAIN TOWNSHIP	COL R9-020-2B	YELLOWSTONE/FLATTOP RECON	\$473,400.00	\$426,060.00	\$50,777,165.00	90%	20	9468.00	22	4	1,944	LOCAL	\$47,340.00	10%	

TOTALS

\$67,586,728.00 \$50,777,165.00

75%

\$1,861,924,711.00

\$16,662,913.00