

# Logan-Union-Champaign regional planning commission

Director: Bradley J. Bodenmiller

## Executive Committee Meeting Agenda Thursday, May 11, 2023, 1:15 pm

Call to Order- Wes Dodds, President

Roll Call - Brad Bodenmiller

Action on Minutes of April 13, 2023

Financial Report - Todd Freyhof, Treasurer

### **ODOT Reports:**

#### **RTPO Report** – Tyler Bumbalough

- 1. Long Range Plan Update (2023)
- 2. SFY 2024-2027 RTIP Resolution
- 3. LUC/CCTCC/CC 2023/2024 MOU
- 4. LUC/ODOT 2023/2024 Biennial Agreement

#### **New Business:**

- 1. Grant Clearance North Lewisburg Trail
- 2. Review of The Jerome Village Market Preliminary Plat (Union County) Staff Report by Brad Bodenmiller
- 3. Review of Allen Township Zoning Text Amendment (Union County) Staff Report by Gram Dick
- 4. Review of Leesburg Township Zoning Text Amendment (Union County) Staff Report by Gram Dick
- 5. Review of Liberty Township Zoning Parcel Amendment (Logan County) Staff Report by Aaron Smith
- 6. Review of Richland Township Zoning Parcel Amendment (Logan County) Staff Report by Aaron Smith

Director's Report Comments from Individuals Adjourn

# **LUC Regional Planning Commission Treasurer's Report**

Beginning	g Balance on April 1, 2023				\$ 631,088.69
Receipts	Union County Terrain Evolution Union County	UC Planner JV Market Preliminary Plat Interest	\$ \$ \$	55,400.08 3,105.23 1,909.76	
Total Rec	eipts				\$ 60,415.07
Total Casl	n on Hand				\$ 691,503.76
Expenditu	ıres				
	Employee Salaries	2 Pay Periods	\$	18,326.40	
	PERS	2 Pay Periods	\$	2,565.70	
	Medicare	2 Pay Periods	\$	257.93	
	Worker's Compensation	2 Pay Periods	\$	90.74	
	CEBCO	Health Insurance	\$	2,712.68	
	Dental Insurance	Dental Insurance	\$	127.94	
	VSP	Vision Insurance	\$	5.02	
	Life Insurance	Life Insurance	\$	10.32	
	Richwood Banking Visa	SurveyMonkey Subscription	\$	372.00	
	Heather Martin	Tuition Reimbursement	\$	2,278.50	
	Brad Bodenmiller	Mileage - February 2023	\$	187.55	
	Gram Dick	Mileage - March 2023	\$	70.40	
	Heather Martin	Mileage - March 2023	\$	130.77	
	Marysville Journal	Legal Ad	\$	28.50	
	Richwood Banking Visa	Miscellaneous Expenses	\$	606.63	
Total Exp	enditures				\$ 27,771.08
Balance o	n Hand as of April 30, 2023				\$ 663,732.68

Respectfully Submitted,

Todd Freyhof, Treasurer



# Logan-Union-Champaign regional planning commission

Director: Bradley J. Bodenmiller

# 2023 Budget Summary

as of April 30, 2023

# Revenues

		]	Estimated	Received	Cash Balance	%
450112	Membership Contributions	\$	243,802.65	\$ 251,613.75	\$7,811.10	103%
450105	Grants	\$	24,400.00	\$ -	(\$24,400.00)	0%
450105.LUC13	ODOT RTPO Grant	\$	-	\$ -	\$0.00	0%
420107	Charges for Services	\$	67,000.00	\$ 55,800.08	(\$11,199.92)	83%
420121	Subdivision Plats	\$	55,000.00	\$ 14,503.29	(\$40,496.71)	26%
420122	Mapping	\$	200.00	\$ 90.00	(\$110.00)	45%
470101	Interest	\$	4,479.98	\$ 5,097.78	\$617.80	114%
480108	Annual Dinner	\$	2,900.00	\$ -	(\$2,900.00)	0%
480111	Refund	\$	-	\$ -	\$0.00	
	<b>Estimated Total Revenue</b>	\$	397,782.63	\$ 327,104.90	(\$70,677.73)	82%

# **Expenditures:**

		Lapena						
		Estimated	Iı	ntra-Fund	Adjusted	T	Expended	%
		Budget	7	ransfers	Budget	1	zxpenueu	70
510100	Salaries & Wages	\$ 245,000.00			\$ 245,000.00	\$	82,468.80	34%
510205	PERS	\$ 34,300.00			\$ 34,300.00	\$	11,545.65	34%
510215	Medicare	\$ 3,552.50			\$ 3,552.50	\$	1,164.59	33%
510225	<b>Workers Compensation</b>	\$ 1,249.50			\$ 1,249.50	\$	409.70	33%
510305	Medical	\$ 33,000.00			\$ 33,000.00	\$	10,850.72	33%
510310	Dental Insurance	\$ 1,540.00			\$ 1,540.00	\$	511.76	33%
510315	Vision Insurance	\$ 65.00			\$ 65.00	\$	20.08	31%
510320	Life Insurance	\$ 120.00			\$ 120.00	\$	41.28	34%
520115	Office Supplies	\$ 4,000.00	\$	3,500.00	\$ 7,500.00	\$	2,952.99	39%
520155	<b>Subscription Fees</b>	\$ 2,000.00			\$ 2,000.00	\$	1,218.00	61%
520160	Membership & Dues	\$ 5,000.00			\$ 5,000.00	\$	85.00	2%
530100	<b>Contract Services</b>	\$ 13,500.00			\$ 14,507.54	\$	1,007.54	7%
530110	<b>Tuition Reimbursement</b>	\$ 6,000.00			\$ 6,000.00	\$	2,278.50	0%
530171	<b>Professional Development</b>	\$ 3,000.00			\$ 3,000.00	\$	-	0%
530310	<b>Auditing Services</b>	\$ -			\$ -	\$	-	0%
530650	Maintenance & Repair	\$ 10,000.00	\$	(3,500.00)	\$ 6,500.00	\$	-	0%
530702	Annual Dinner	\$ 4,000.00			\$ 4,000.00	\$	-	0%
530800	Building	\$ 31,500.00			\$ 31,500.00	\$	8,643.90	27%
540100	Equipment	\$ 2,500.00			\$ 2,500.00	\$	-	0%
550100	Travel & Expense	\$ 8,000.00			\$ 8,000.00	\$	1,966.65	25%
550305	Contingencies	\$ 7,500.00			\$ 8,258.03	\$	2,903.66	35%
	<b>Estimated Total Expenditures</b>	\$ 415,827.00			\$ 417,592.57	\$	128,068.82	31%

# **STATEMENT:**

Cash Balance January 1, 2023	\$ 464,696.00
Estimated Cash Balance December 31, 2023	\$ 429,953.26
Actual Cash On Hand December 31, 2023	
Estimated Total Revenue	\$ 397,782.63
Actual 2023 Revenue	\$ 327,104.90
Difference (+/Under)	\$ (70,677.73)
Estimated Adjusted Total Expenditures	\$ 417,592.57
Actual 2023 Expenditures	\$ 128,068.82
Difference (+/Under)	\$ 289,523.75

# Memorandum

**To:** LUC Executive Committee

From: Louis Agresta Phone 937-521-2134

TCC Transportation Director lagresta@clarkcountyohio.gov

**Re:** RTPO Planning Report

Date: May 3, 2023

The following are items for discussion at the May 11, 2023 LUC Executive Committee Meeting.

#### 2050 Long Range Plan

The final draft of the 2050 Long Range Plan will be presented for comment at two public open houses. The open house details are as follows:

May 8, 2023: Logan County Commission Office, 117 E. Columbus Ave., Bellefontaine, Ohio, 43311

May 9, 2023: Champaign County Community Center Conference Room C, 1512 S. Highway 68, Urbana, Ohio, 43078 near the BMV office.

The final draft will then be sent to ODOT for final comment. After ODOT's review, the LRP will be brought before the LUC Executive Committee for final adoption.

#### FY2024-2027 Regional Transportation Improvement Program (RTIP)

The RTIP is a four-year planning document developed to reflect the transportation investment priorities of the Statewide Transportation Improvement Program (STIP) within LUC's planning region. The document serves as the key planning document used to reflect the transportation planning efforts of the region. The document lists transportation projects that are expected to be implemented within the next four years and also lists how they will be paid for.

The RTIP went through a public involvement process. The following public involvement activities took place.

October 19, 2022- STIP Rural Consultation STIP/RTIP Public Involvement

- March 14, 2023: LUC Regional Planning Commission
- March 10-April 10, 2023: STIP Public Involvement Period
- March 14, 2023: LUC Open House
- March 29, 2023: ODOT District 7 Public Involvement Meeting

Staff is requesting approval of the accompanying resolution accepting the RTIP document.

#### Simon Kenton Trail E. Lawn Extension Feasibility Study

The stakeholder and consultant team continue to work on the SKT E. Lawn Extension Feasibility Study. The purpose of the study is to examine the feasibility of extending the SKT from its current terminus at E. Lawn Ave to Melvin Miller Park. A kickoff for the study was held on Friday, February 3<sup>rd</sup> and a second stakeholder meeting was held on Tuesday March 7. Different potential trail alignments were reviewed at the second stakeholder meeting. The alignments considered off road alignments and on road alignments. The stakeholder team generally preferred the off road alignments to the on road alternatives.

The final stakeholder meeting will be held Wednesday, May 10. The consultant will present final recommendations to the stakeholder team before finalizing their feasibility study memo. The final memo will be brought to the LUC Executive Committee for approval once it is ready.

#### Other

LUC TAC meeting dates for are as follows

- June 5, 2023
- September 11, 2023
- December 4, 2023

All meetings will be held at the West Liberty Admin Village Offices and will begin at 9:30 am.

#### FY 2023 Budget Status (as of March 31, 2023)

					Percent	Monthly			YTD
	Work Elements	To	otal Budget	Balance	Expended	Expended Expense		Expenses	
625.1	RTPO Planning	\$	122,990.83	\$ 70,388.44	43%	\$	18,319.03	\$	52,602.39
625.11	RTPO Planning (fy22)	\$	17,000.00	\$ 1,359.35	92%			\$	15,640.65



# **Regional Transportation Improvement Program**SFY 2024-2027

May 2023

## **Executive Committee Officers**

Wes Dodds, President City of Bellefontaine

Steve Robinson, 1st Vice President

Union County Commissioner

**Todd Freyhof, Treasurer** *Village of North Lewisburg* 

Brian Davidson, Ex-Officio
ODOT District 6

Tim Cassady, 2<sup>nd</sup> Vice President

Champaign County Commissioner

Brad Bodenmiller, Secretary LUC Director

Scott Schmid, Ex-Officio

ODOT District 7

#### **LUC Staff**

Brad Bodenmiller Director
Aaron Smith Planner II

Gram Dick Planner I/GIS Operator Heather Martin Operations Manager

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East Liberty, OH 43319

This report was prepared in cooperation with the U.S. Department of Transportation's Federal Highway Administration, the Ohio Department of Transportation, and the local governments of Logan, Union, and Champaign Counties.

The preparation and publication of this document was financed cooperatively by the Federal Highway Administration, the Federal Transit Administration, the Ohio Department of Transportation, and the local governments of Logan, Union, and Champaign Counties.

The contents of this Plan reflect the views of the Logan-Union-Champaign Regional Planning Commission, which is responsible for the facts and the accuracy of the data presented herein. The contents do not necessarily reflect the official view and policies of the Ohio Department of Transportation or the U.S. Department of Transportation. This Plan does not constitute a standard, specification or regulation.

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Grouped Highway Project Summary List

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**Grouped Transit Project Summary List** 

Appendix C

FY2024-2027 RTIP Resolution

#### **Introduction**

#### Background

The Commission was formed primarily as a result of the announcement by Governor Rhodes and The Ohio State University Officials that the Transportation Research Center of Ohio would be located straddling the Logan and Union County Line. This 8,100-acre facility was touted to be the world's largest automotive research center. Several studies indicated that a lot of growth and development would take place around the TRC, which would result in an influx of people, business, and industry. Therefore, local officials felt that a Planning Commission should be formed to start planning for the orderly development of the three counties.

The Commission elected Eugene Amrine from Marysville as its first president. The Commission met at the Masonic Temple in North Lewisburg on a monthly basis during 1967 and 1968. The Ohio Department of Development, Division of Planning, under the direction of Paul Baldridge and Patrick Meeker contracted with L-U-C as the consultant to develop the first Comprehensive Plan for the three counties. This effort took two years to complete.

The first office for the Commission was located in a former residence along US Route 33 on the site of the TRC. Carmen Scott of Bellefontaine was hired as the recording secretary in April 1968 to take minutes of the monthly meetings. In November 1968 the Commission decided to hire a full-time director and Carmen was selected from eight applicants for the position. The monthly meetings were then moved to the Masonic Temple in East Liberty. In 1970 the office was moved into the west half of the East Liberty Restaurant Building. It remained there until August 1972, when it moved into the former Knights of Pythias building in East Liberty. In 2017, the office moved to the James A. Rhodes Conference Center at TRC. During the early 1970's, the Commission met on a quarterly basis at various locations throughout the three counties. In the mid- 1970's, the Commission began having annual meetings at the Ohio Hi-Point Joint Vocational School. Between 2003 and 2016, the Commission's annual meeting rotated between the three counties, and it is now held at the Conference Center.

The membership in the Commission is determined by the by-laws. Participating villages, cities, and counties are permitted to have a certain number of representatives. The first village to become a member was North Lewisburg in March 1967, followed by St. Paris, Quincy, DeGraff, and Richwood. In 1968 other municipalities began to join. The first township to join the Commission was Liberty Township, Union County in September 1967. Over the year all 43 townships have become members. As a result, there are 95 people representing the various political subdivisions on the Regional Planning Commission. An Executive Committee consisting of 24 people is elected from the general membership at the Annual Meeting. This committee meets monthly and is the decision and policy making group for the Commission.

The Commission is charged under Ohio Law with certain responsibilities. Among them are the review and approval of subdivisions located in the unincorporated areas and the review and recommendation to township zoning commissions concerning zoning amendments. The Commission also acts as an Area-Wide Clearinghouse for applicants who request federal and state assistance for selected projects. Assistance is rendered to township and municipal zoning and planning commissions regarding zoning and subdivision development.

The Commission and several of its members have been actively involved in the attraction of new business and industry to the area and in the improvement of US Route 33, 68 and other infrastructure improvements. The Commission is funded by the villages, cities, and townships of the three counties and by the three counties themselves on a per capita basis.

Organization of the Regional Planning Commission

The Regional Planning Commission is composed of one member from each of the three boards of county commissioners and the county engineers of each county. In addition, six county "members-at-large" are appointed by the boards of county commissioners, two from each county. Nine "citizen members-at-large" are appointed by the boards of county commissioners, three from each county. Municipalities of city status have two representatives and an alternate. Participating villages have one representative and an alternate. Participating townships have one representative.

The LUC Office has moved from the center of East Liberty back to TRC. Currently, there are three counties, four cities, 18 incorporated villages and 41 townships listed as members of the commission.

The Executive Committee is presently comprised of the president, first and second vice presidents, secretary, treasurer and twenty-five other people who were elected from the entire membership at the annual meeting. Ex-officio members without voting privileges include the District Deputy Directors of the Ohio Department of Transportation's Districts Six and Seven and any chairman of a Study Committee who is not an elected member of the Executive Committee.

The Executive Committee is the policy and decision-making body, but their actions are always subject to review by the entire commission at any annual or special meeting.

The Executive Committee meets the second Thursday of each month at 1:15 pm in the LUC office at TRC. Representatives from any of the member municipalities or townships are always welcome to attend any or all meetings and participate in any discussion. They are, however, not permitted to vote as a member of the Executive Committee unless they are a duly elected member thereof. Minutes of all Executive Committee meetings are available to all members.

The Annual Meeting of the entire membership is held the third Thursday of November in the evening. The annual dinner typically consists of a dinner prior to the business portion of the meeting. All representatives are encouraged to attend this meeting and participate in any discussion and vote on any issue.

#### Regional Transportation Planning Organization (RTPO)

In July 2013, the Ohio Department of Transportation (ODOT) initiated a Regional Transportation Planning Organization (RTPO) two-year pilot program with five multi-county planning organizations including LUC. The RTPO planning area covers only Logan and Champaign Counties even though this RTPO is identified as (LUC). This pilot program provided LUC with funding to conduct regional transportation planning in coordination with local stakeholders, Ohio Metropolitan Planning Organizations (MPO's), and ODOT. Federal transportation guidance encourages RTPO's to enhance rural area local governments' participation in "the planning, coordination, and implementation of statewide strategic long-range transportation plans and transportation improvement programs."

The initial focus of the RTPO planning program was to establish the first ever long range multi-modal transportation plans for these regions, develop transportation databases, and become knowledgeable about local government transportation funding programs. On January 27, 2016, Governor John Kasich formally designated LUC as an Ohio RTPO. This designation formalizes the program that started as a pilot and will help spur better and more informed transportation decision making in Ohio.

Although LUC covers three counties, the transportation planning boundaries in which LUC conducts transportation planning processes include Champaign County and Logan County.

As the RTPO continues to evolve from a pilot to permanent program, LUC realizes it needs to build its capacity as a transportation planning agency while continuing to deliver its core land-use related services. A partnership has been formed between LUC and the Clark County-Springfield Transportation Coordinating Committee (CCSTCC) to accomplish this. LUC retains its identity and local decision making as an RTPO while CCSTCC is contracted to perform transportation planning activities and interface with ODOT and FHWA.

CCSTCC has been conducting the metropolitan transportation planning process as the MPO for the Springfield urbanized area since 1964. The current staff has a broad mix of experience across multiple transportation planning disciplines and will be able to provide that expertise to LUC and its staff. As an MPO, CCSTCC will be able to provide LUC with templates for many planning activities common between MPO's and RTPO's, including short and long range plans. These plans are captured in the work elements of this document. Both LUC and CCSTCC benefit from this interregional cooperation, and believe it can be a statewide model for sharing and bolstering resources.

As the RTPO, LUC will carry out the cooperative, comprehensive, and continuing transportation planning process via planning services provided by CCSTCC. LUC will maintain this planning process through the work elements developed annually in the Planning Work Program (PWP). The PWP describes the work necessary to maintain the transportation planning process and serves as the budgeting mechanism. The transportation planning process implemented through the PWP will be used to address the goals and objectives as defined in the 2023 LUC Regional Transportation Plan (which will be adopted in May 2023):

#### **Transportation Safety**

- Improve and maintain safety of the roadway network, reducing the number of crashes in the area and striving to fall within the nation's average range of crash data.
  - Identify high crash areas
  - Identify traffic enforcement target areas
  - Create and implement a signage plan to assist in wayfinding, speed regulation, and traffic control
  - Evaluate existing signage for conformance to current standards in high crash areas (intersection and curves)
  - Establish a public service announcement system to reduce animal crashes during deer season

#### Network Connectivity, Reliability & Efficiency

- Evaluate and improve the highway network to promote safe, reliable, and efficient travel for all road users.
  - Evaluate crash data and traffic volume to identify areas of improvement
  - Evaluate the need for additional infrastructure at intersections with high traffic volumes
  - Assess local congestion and discuss infrastructure improvements
  - Perform feasibility study of congestion alleviation opportunities
  - Preserve and maintain the existing transportation network

#### Multimodal Access

- Improve and expand the public transportation network and non-motorized transportation options to allow easy mobility to all residents and visitors.
  - Create a comprehensive Bicycle and Pedestrian Plan for the two counties
  - o Identify bicycle-pedestrian connections within activity centers such as schools, hospitals, shopping areas, universities, etc.
  - o Evaluate trip data for current public transportation
  - o Centralize all modes of transportation with one multimodal access hub

#### **Economic Vitality**

- Improve economic growth in the region by providing transportation options that support existing businesses and encourage new economic development opportunities.
  - Ensure that large manufacturing businesses in the region have adequate access to the freight infrastructure network.
  - Facilitate the movement of goods into and out of the area and improve the mobility of all freight modes.

#### Stewardship

• Commit to the future and longevity of the transportation network by evaluating the social, environmental, and financial circumstances surrounding each project.

#### Overview

The Regional Transportation Improvement Program (RTIP) is a four-year planning document developed to reflect the investment priorities of the Statewide Transportation Improvement Programs (STIP) for the LUC Transportation Planning Region. This document also serves to reflect the continuing, cooperative planning effort to advance the transportation needs of the region. It is a comprehensive and financially-constrained listing of regional transportation projects scheduled for implementation within the next four years. The program of projects included in the RTIP maintains a balance of local and regional needs and includes projects from all modes of transportation including highways, transit, rail, bicycles, and pedestrians.

The RTIP is developed at least once every four years in conjunction with the STIP development process and consistent with the long-range plan. During rural consultation, which is an important step of the STIP/RTIP development process, LUC serves as the regional voice to coordinate and identify regional transportation needs for consideration of inclusion in the STIP and RTIP. LUC continues the coordination with ODOT and the MPO's within the region to provide a comprehensive RTIP document that is made available for public comment during the STIP/RTIP Public Involvement Period. Public comments are addressed and coordinated within the RTIP. The final RTIP is adopted by the LUC Executive Committee and then included in ODOT's STIP by reference.

#### **Project Information**

There are specific federal and state requirements for projects to be included in the STIP and TIP. US DOT requires all projects to be financed whole or in part with federal surface transportation funds, projects requiring a federal approval action, and other regionally significant projects to be included. All projects in the TIP must also be consistent with Ohio's Long Range Transportation Plan or LUC's Long Range Transportation Plan. Additional information may be found in Title 23 Chapter 1 Subchapter E Part 450 of the code of federal regulations.

#### SLI Grouped Projects

Projects not considered to be of appropriate scale for individual identification in a given year may be grouped by category or program. These projects are grouped and identified in the STIP and TIP's as SLI Grouped Projects. The projects utilizing SLI's are non-controversial in nature, have an air-quality status of exempt, and have a negligible environment impact. The grouped project list is a fluid document and is for informational purposes only. Title 23 Chapter 1 Subchapter E Part 450 Subpart B §450.218 (j) may be referenced for the provision of grouped projects in the STIP/RTIP as named by ODOT. The Highway and Transit STIP SLI Grouped Budget Tables can be found on pages 15-16.

#### RTPO Capital Program

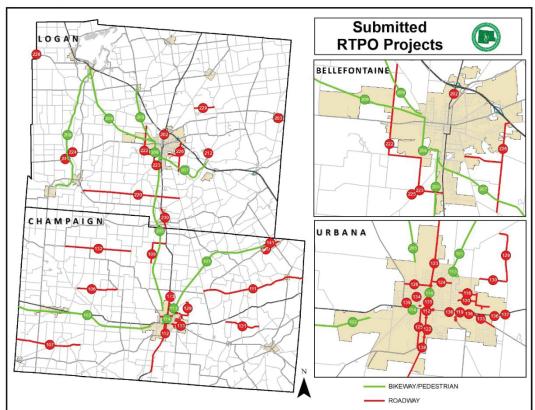
In 2021 each RTPO received an annual suballocation of Surface Transportation Block Grant (STBG) funding for SFY's 2022 and 2023. This was created as part of the transportation budget to conduct a rural transportation planning grant program. Funding applications were distributed to all cities, villages, townships, and the two County Engineers Offices. Twelve project applications were received. Applications were scored and public involvement was held. Out of the twelve applications, five projects were approved for funding. One project has since been cancelled as the project sponsor will be applying for safety funds.

#### Regionally Significant Projects

There are no regionally significant projects that require action by FHWA/FTA.

#### **Unfunded RTPO Projects**

As a part of LUC's 2023 LUC Regional Transportation Plan, projects from around the region were submitted by Champaign County, Logan County, City of Bellefontaine, City of Urbana, West Liberty, North Lewisburg, and Simon Kenton Bike Trail. Each project was ranked as a high priority. For an expanded examination of these unfunded regional needs, see the 2023 LUC Regional Transportation Plan. The list should be considered a fluid document.



#### **Public Involvement**

A key component of the RTIP development process is to have a proactive public involvement review and comment process associated with this program. Public review was conducted following the public involvement policies LUC has adopted within their Public Participation Plan in 2020.

The following public involvement activities have/will take place:

- October 19, 2022 STIP Rural Consultation Meeting
- STIP/RTIP Public Involvement
  - o March 14, 2023 LUC Regional Planning Commission
  - o March 10-April 10, 2023 STIP Public Involvement Period
    - March 29, 2023 District 7 Public Involvement Meeting

A STIP Rural Consultation meeting was held on October 19, 2022 at the West Liberty Village Opera House. ODOT District 7 staff gave a brief presentation for those in attendance and took any questions or comments. A project list was also provided for those in attendance. Sixteen people attended the Rural Consultation and four comments were received during the public comment period.

Summary of the public comments received during the STIP Rural Consultation period are as follows:

- Bellefontaine Request to restripe turn lanes on SR540 north of SR540 north of US33 interchange as part of resurfacing project.
- Bellefontaine Request adding resurfacing projects on SR47 and US68.
- Champaign County Request information on type, limits, and construction date of PIDs 10974 and 112491.
- Urbana Request adjusting limits of PID 111951. Request to swap construction years for PIDs 111950 and 111949.

One public open house was held on March 14, 2023 at the LUC Regional Planning Commission to provide the draft RTIP document to the public for comment. Copies of the draft document, maps, and narratives of all projects were made available. Zero people attended the public open house and no comments were received during the public involvement period which was from March 13 through March 27, 2023. The public comment period was advertised in the Urbana Daily Citizen and the Bellefontaine Examiner, along with fliers hung in several government buildings. The draft document was posted on LUC's website for review and comment.

#### **Environmental Justice**

In 1994 Executive Order 12898 Environmental Justice (EJ) included identifying and addressing the effects of all programs or activities of Federal-aid recipients, sub-recipients, and contractors, whether or not such programs and activities are federally assisted.

Executive Order 12898 was created to bring Federal attention to the environmental and human health conditions in low-income and minority communities with the goal of achieving EJ. The goal of Environmental Justice is to ensure that any adverse human health or environmental effects of any government activities do not disproportionately affect minority or low-income populations. EJ does not intend to provide preferential treatment to these populations, but

rather fair treatment to all populations. Specific to transportation, Executive Order 12898 has been issued in order to ensure that all federally funded transportation-related programs, policies, and activities that have the potential to cause adverse effects, specifically consider the effects on minority and low-income populations. EJ is a public policy objective that has the potential to improve the quality of life for those whose interests have traditionally been overlooked.

According to the United States Department of Transportation (USDOT), there are three core principles of Environmental Justice:

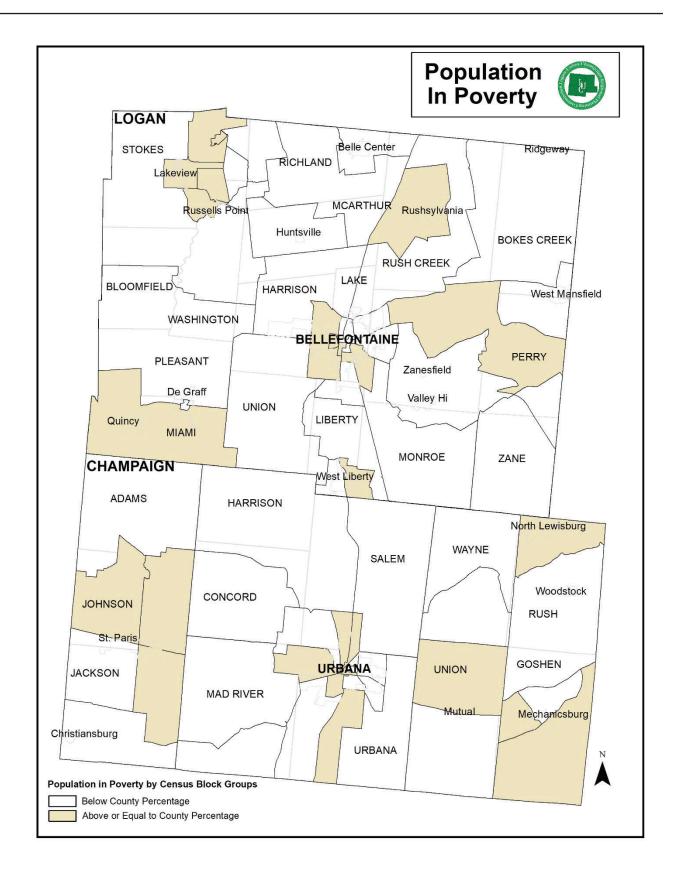
- To avoid, minimize, or mitigate disproportionately high and adverse human health or environmental effects, including social and economic effects, on minority and low-income populations.
- To ensure the full and fair participation by all potentially affected communities in the transportation decision-making process.
- To prevent the denial of, reduction in or significant delay in the receipt of benefits by minority and low-income populations.

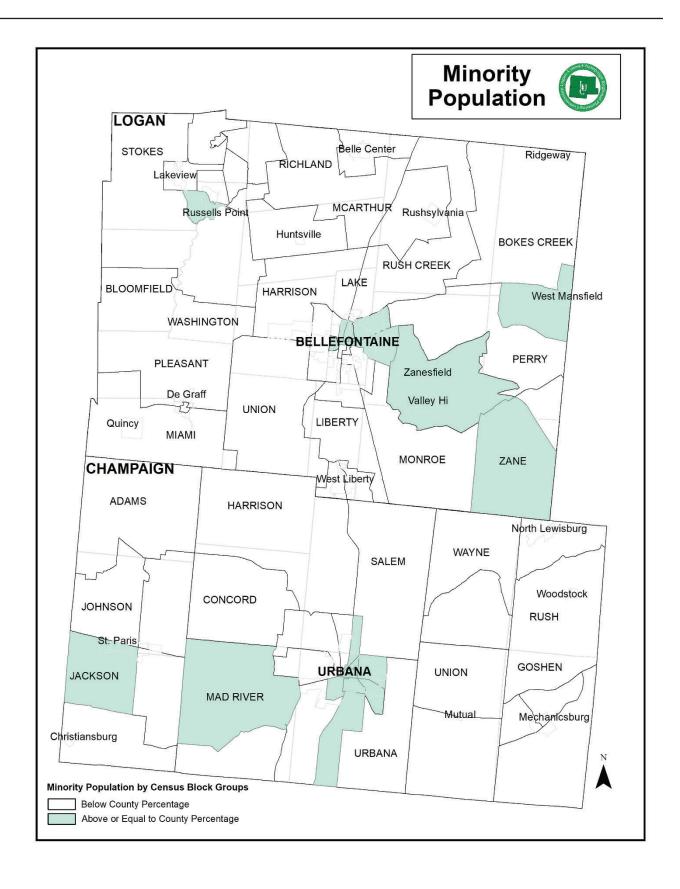
As Logan-Union-Champaign Regional Planning Commission, the LUC Transportation Plan and RTIP must address EJ concerns. Addressing Environmental Justice concerns includes:

- Identifying low-income and minority populations so that their needs can be identified and addressed and that the benefits as well as the burdens of transportation investments can be fairly distributed throughout the planning area.
- Enhancing existing analyses processes to ensure that the Transportation Plan and RTIP comply with the Title VI requirements.
- Evaluating the existing public involvement processes and improve if necessary to include minority and low-income populations in the decision-making process.

Type of Project	Total Number of Projects	Number of Projects in an EJ Protected Population Area	Action/Comments
Resurfacing or Reconstructing	0	0	N/A
Bridge Rehabilitation or Replacement	0	0	N/A
Air Quality Awareness Program	0	0	N/A
Bicycle and Pedestrian	0	0	N/A
Enhancements	0	0	N/A
Safety and Signals	0	0	N/A
Railroad	0	0	N/A
Totals	0	0	

As all the projects located in the LUC region are SLI Grouped Projects, there are no impacts to the EJ protect population area.





#### **Performance Measures**

MAP-21 and FAST Act worked to incorporate performance based planning into the transportation planning and programming process. Established were seven (7) national transportation goals for the Federal-Aid highway system to advance the interest of the United States and its transportation system. These national goals are: safety, infrastructure condition, congestion reduction, system reliability, freight movement and economic vitality, environmental sustainability, and reduced project delivery delays. The targets established for the performance measures were a cooperative effort between ODOT, the MPO's, and the RTPO's. As an RTPO, LUC is not required to establish or adopt their own targets for these performance measures, however LUC supports the statewide targets by working with ODOT and other local transportation partners in the selection of projects that address the transportation performance measures. For additional information on performance measures and statewide targets refer to the Ohio STIP document.

#### **Fiscal Constraint**

For a project to be included in the TIP and STIP per federal regulations, reasonable fiscal constraint must be maintained. Fiscal constraint is maintained by keeping estimated transportation improvements within identified budgets. At the beginning of the RTPO program LUC did not receive suballocated funding, however for SFY's 2022 and 2023 LUC received an annual suballocation of Surface Transportation Block Grant (STBG) funding. The Ohio STIP still addresses fiscal constraint for the RTPO program. The following page shows a fiscal constraint table for the LUC Region. Although there are currently no projects programmed using the RTPO STBG funds in SFY2025-2027, there is an anticipated budget for each of those fiscal years.

Highway TIP Fiscal Constraint for LUC Region

LUC	2023	2024	2024	2024	2025	2025	2025	2026	2026	2026	2027	2027	2027
LU07	Carry Forward	Budget	Estimate	Balance	Budget	Estimate	Balance	Budget	Estimate	Balance	Budget	Estimate	Balance
RTPO STBG	\$ 171,458	\$ 196,000	\$ 175,771	\$ 191,687	\$ 196,000	\$ -	\$ 387,687	\$ 196,000	\$ -	\$ 583,687	\$ 196,000	\$ -	\$ 779,687

<sup>1:</sup> Budgets represent apportionment amounts and assume no inflation.

## Regional Funding Overview

The following tables provide an overview of the funding anticipated for projects estimated in the SFY2024-2027 STIP period for the Logan-Union-Champaign region.

Summary of Highway STIP Estimates for LUC Region

LUC		2024	2025	2026	2027
LU07		Estimate	Estimate	Estimate	Estimate
Federal Funds by P	rogr	am			
Garvee Debt Service	\$	-	\$ -	\$ -	\$ -
Discretionary / Earmark	\$	-	\$ -	\$	\$ -
Emergency	\$	-	\$ -	\$ -	\$ -
FLAP	\$	-	\$ -	\$ -	\$ -
Garvee / SIB	\$	-	\$ -	\$ -	\$ -
Local Programs	\$	370,700	\$ 2,003,500	\$ 3,432,800	\$ -
Major Programs	\$	-	\$ -	\$ -	\$ -
MPO STBG	\$	-	\$ -	\$ -	\$ -
MPO CMAQ	\$	-	\$ -	\$ -	\$ -
MPO CRP	\$	-	\$ -	\$ -	\$ -
мро та	\$	-	\$ -	\$ -	\$ -
MPO **CRRSAA	\$	-	\$ -	\$ -	\$ -
RTPO STBG	\$	175,771	\$ -	\$ -	\$ -
National Highway Freight	\$	-	\$ -	\$ -	\$ -
Other	\$	-	\$ -	\$ 373,047	\$ -
Preservation	\$	1,536,000	\$ 10,412,500	\$ 11,956,800	\$ 9,364,800
Rail	\$	-	\$ -	\$ -	\$ -
Rec Trails	\$	-	\$ -	\$ -	\$ -
Safety	\$	580,000	\$ 625,580	\$ 2,088,640	\$ -
Total Federal	\$	2,662,471	\$ 13,041,580	\$ 17,851,287	\$ 9,364,800
Other Funds					
State	\$	2,875,116	\$ 4,845,816	\$ 5,825,862	\$ 4,710,000
Local	\$	87,757	\$ 675,620	\$ 1,815,800	\$ 61,200
Labor	\$	239,504	\$ 828,404	\$ 632,331	\$ 839,600
Total Other	\$	3,202,377	\$ 6,349,840	\$ 8,273,993	\$ 5,610,800
Total	\$	5,864,848	\$ 19,391,420	\$ 26,125,280	\$ 14,975,600

<sup>\* 2024</sup> budget includes anticipated 2023 carry forward. Federal budgets are apportionment amounts assuming no inflation.

 $<sup>^{**}</sup>$  Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA)

# Summary of 2024-2027 Transit TIP Estimates for the LUC Region

LUC		2024		2025		2026		2027			
		Estimate		Estimate		Estimate		Estimate			
ODOT Administered Fe	dera	I Funds by P	rog	ram							
5310 Small Urban/Rural (ODOT)	\$	192,500.39	\$	197,312.90	\$	202,245.73	\$	206,290.64			
5310 Large Urban (ODOT)	\$	-	\$	-	\$	-	\$	-			
5311	\$	2,465,228.25	\$	1,224,456.56	\$	1,254,733.82	\$	1,279,140.16			
5339 (ODOT)	\$	282,721.83	\$	282,721.83	\$	282,721.83	\$	282,721.83			
Flex Transfer STBG (ODOT)	\$	-	\$	-	\$	-	\$	-			
Total Federal	\$	2,940,450.47	\$	1,704,491.29	\$	1,739,701.38	\$	1,768,152.63			
Non-ODOT Administered Federal Funds by Program											
5307	\$	-	\$	-	\$	-	\$	-			
5310 (Non-ODOT)	\$	-	\$	-	\$	=	\$	-			
5337	\$	-	\$	-	\$	=	\$	-			
5339 (Non-ODOT)	\$	-	\$	-	\$	-	\$	-			
Flex Transfer CMAQ	\$	-	\$	-	\$	-	\$	-			
Flex Transfer STBG	\$	-	\$	-	\$	-	\$	-			
Flex Transfer CRP	\$	-	\$	-	\$	-	\$	-			
Total Federal	\$	-	\$	-	\$	-	\$	-			
Other Funds											
Discretionary	\$	-	\$	-	\$	-	\$	-			
State	\$	-	\$	-	\$	-	\$	-			
Local	\$	1,313,713.81	\$	1,344,465.25	\$	1,375,975.71	\$	1,401,393.28			
Labor	\$	-	\$	-	\$	-	\$	-			
Total Other	\$	1,313,713.81	\$	1,344,465.25	\$	1,375,975.71	\$	1,401,393.28			
Total	\$	4,254,164.28	\$	3,048,956.54	\$	3,115,677.09	\$	3,169,545.91			

# Highway STIP SLI Group Budgets

March 2023	2024	2025	2026	2027	Total
Costs in \$Millions	Budgets	Budgets	Budgets	Budgets	Budgets
STIP Group	budgets	budgets	baagets	budgets	budgets
(Programs Related to Group)					
Discretionary / Earmark (40)	Ć4 0	Ć4 O	¢4.0	Ć4 0	¢4.0
(Appalachian Development, Discretionary, Earmark)	\$1.0	\$1.0	\$1.0	\$1.0	\$4.0
Emergency (41)					
(Emergency)	\$38.1	\$10.5	\$10.5	\$10.5	\$69.6
FLAP (42)					
(Federal Lands Access Program)	\$2.6	\$.7	\$.7	\$.7	\$4.8
Local Programs (43)					
(County Surface Transportation Block Grant, County Engineers Association of					
Ohio Highway Safety Improvement Program, County Bridge, County Bridge	\$142.4	\$136.8	\$130.1	\$90.2	\$499.5
Partnership Program, Municipal Bridge, Local High Cost Bridge, Small Cities,	·	·	·	·	•
Transportation Alternatives, Transportation Alternatives Maintenance, Safe					
Route to School)					
Major Programs (44)	\$128.5	\$128.2	\$120.4	\$123.2	\$500.4
(Minor project activities funded by Major Programs)	\$120.5	\$120.2	\$120.4	\$123.2	\$300.4
MPO Capital (45)					
(Metropolitan Planning Organizations Surface Transportation Block Grant,	6400.4	640.7	674.4	ČEO 4	6200.0
Congestion Mitigation and Air Quality, Transportation Alternatives, Carbon	\$109.1	\$69.7	\$71.1	\$59.1	\$309.0
Reduction Program)					
National Highway Freight (46)					
(National Highway Freight)	\$9.5	\$8.8	\$8.8	\$8.8	\$35.8
Other (47)					
(Project Impact Advisory Council, Noisewalls, Geologic Site Management,					
Statewide Miscellaneous, Diesel Emissions Reduction Grant, Disadvantaged					
Business Enterprise, On-the-Job Training/Supportive Services Programs,	\$109.7	\$81.4	\$80.8	\$56.1	\$328.0
Carbon Reduction Program, National Electric Vehicle Infrastructure (NEVI)					
Program, Protect Program)					
Preservation (48)	\$511.9	\$590.8	\$590.8	\$602.1	\$2295.6
(District Preservation)					
Rail (49)	\$6.2	\$14.8	\$14.8	\$14.8	\$50.6
(Railroad Crossing Safety, Freight Rail Development)	70.2	Ųc	<b>4.110</b>	<b>\$1.110</b>	\$50.0
Rec Trails (50)	\$1.7	\$1.7	\$1.7	\$1.7	\$6.7
(Recreational Trails Program)	ا ۱۰/ ا	۱./د	۱./ډ	۱./ډ	\$0.7
Safety (51)			A		A
(Highway Safety Improvement Program)	\$91.2	\$116.2	\$121.6	\$105.1	\$434.1
RTPO Capital (52)	<del>                                     </del>				
(Regional Transportation Planning Organizational Capital Program)	\$5.5	\$2.7	\$2.7	\$2.7	\$13.7
State (99)					
(Americans with Disabilities Act Facilities, District Maintenance, Emergency					
Damage Repair, Intelligent Traffic Systems, Jobs and Commerce, Local Oil					
and Shale, Parks, Rest Areas, Statewide Miscellaneous, Transportation	\$890.1	\$606.6	\$563.5	\$568.0	\$2628.2
Improvement Districts, Unmanned Aerial, Unrestricted State Revenue, State					
Road Improvements)					
Total Grouped Projects	\$1157.6	\$1163.3	\$1154.9	\$1076.0	\$4551.8

Transit STIP SLI Group Budget Table

March 2023 Costs in \$Millions	2024 Estimates	2025 Estimates	2026 Estimates	2027 Estimates	Total Estimates
STIP SLI Groups (Reference No.) (Programs Related to Group)	Estimates	Escillates	Estillates	Estillates	Estimates
5310 Small Urban/ Rural (Specialized Programs for Rural and Small Urban Regions)	\$12.2	\$5.9	\$6.1	\$6.2	\$30.4
5310 (Specialized Programs for Rural and Small Urban Regions)	\$7.8	\$3.5	\$3.6	\$3.7	\$18.6
5311 (Rural Transit Program, Appalachian Development, Intercity Bus, Rural Transit Assistance)	\$101.1	\$36.9	\$37.8	\$38.6	\$214.4
5339 (Bus and Bus Facilities for Rural)	\$13.2	\$4.0	\$4.0	\$4.0	\$25.2
State (9999) (General Revenue Match)	\$36.5	\$36.5	\$36.5	\$36.5	\$146.0
Total Grouped Projects	\$170.9	\$86.8	\$88.0	\$88.9	\$434.6

Regional Transportation Improvement Prog	<b>Iran</b>
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Appendix A Grouped Highway Project Summary List

#### Appendix A

## Draft 2024-2027 STIP Highway Project List

PID: 116483 Project Name: AUG/LOG-CR-FY26 Work Category: Culvert Preservation

Locale: Auglaize District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

Termini: AUG-219-0302, LOG-117-0578, LOG-274-1216, LOG-287-1003

Description: Replace culverts at various locations in Auglaize and Logan Counties

**Performance Measures** 

Ref ID: 116483: 24-27 STIP STIP Type: Group SLI Group: Labor, State

Project Cost: \$280,800.00 Debt Service:

Phase	Phase Total						
CO	\$280,800	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$-00	\$10,800	\$-00
		State		\$-00	\$-00	\$270,000	\$-00
	STIP Action: Original STIP		Ame	ndment #:	Action Date: 03/06/2	023	
	Action Detail: Draft 4			Ac	tion Comment:		

PID: 109727 Project Name: CHP-PAVE-FY27 Work Category: Roadway Minor Rehab

Locale: Champaign District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

**Termini:** SR 29, 27.15 to 30.06; SR 54, 0.00 to 1.70; SR 54, 8.28 to 10.67; SR 187, 0.00 to 3.39; SR 235, 0.00 to 9.58; SR 559,

5.43 to 7.36

**Description:** Resurface various roadways in Champaign County with asphalt concrete. SR 29 - G126-50

SR 54 - G105-60 (0.00 to 1.70) SR 54 - G126-50 SR 187 - G105-60SR 235 - G128-

60 (0. 00 to 6.59)SR 235 - G127-50SR 559 - G105-60

**Performance Measures** 

**Ref ID:** 109727: 24-27 STIP **STIP Type:** Group **SLI Group:** Labor, Preservation, State, Preservation, State,

Labor

Project Cost: \$7,601,506.00 Debt Service:

	Action	Detail: Draft 4		Ad	ction Comment:		
	STIP Ad	ction: Original STIP	Amen	dment #:	Action Date: 03/06/2023	3	
		State		\$-00	\$-00	\$-00	\$2,056,000
		Preservation		\$-00	\$-00	\$-00	\$4,924,000
		Labor		\$-00	\$-00	\$-00	\$615,500
CO	\$7,595,500	STIP Fund Type	TRC	2024	2025	2026	2027
Phase	Phase Total						

PID: 109788 Project Name: CHP-PAVE-FY26 Work Category: Roadway Minor Rehab

Locale: Champaign District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

Termini: SR 4, SLM 4.35 to 6.97; SR 29, SLM 31.38 to 33.96; US 36, SLM 19.48 to 29.05, DAR SR 22 12.65 to 13.00

Description: Resurface various routes in Champaign County with asphalt concrete. SR 4 - G126-50SR 29 - G126-50US 36 - G126-

50 (19.48 to 22.33)US 36 - G105-60

Performance Measures Pavement (Non-Interstate NHS)

**Ref ID:** 109788: 24-27 STIP **STIP Type:** Group **SLI Group:** Preservation, State, Preservation, State,

Preservation, State, Labor

Project Cost: \$2,790,012.00 Debt Service:

Phase	Phase Total						
CO	\$2,770,720	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$-00	\$101,720	\$-00
		Preservation		\$-00	\$-00	\$2,135,200	\$-00
		State		\$-00	\$-00	\$533,800	\$-00

STIP Action: Original STIP Amendment #: Action Date: 03/06/2023

Action Detail: Draft 4 Action Comment:

PID: 111949 Project Name: CHP-55-15.02 Work Category: Roadway Minor Rehab

Locale: Champaign District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

Termini: CHP-55 SLM 15.02 to 16.53

Description: 2" Mill and FillUrban Paving Program.

**Performance Measures** 

Ref ID: 111949: 24-27 STIP STIP Type: Group SLI Group: Labor, Preservation, Local

Project Cost: \$492,955.00 Debt Service:

	Action	Action Detail: Draft 4		Action Comment:			
	STIP Ac	tion: Original STIP	Amen	dment #:	Action Date: 03/06/2023		
		Preservation		\$-00	\$-00	\$362,400	\$-00
		Local		\$-00	\$-00	\$90,600	\$-00
		Labor		\$-00	\$-00	\$31,710	\$-00
CO	\$484,710	STIP Fund Type	TRC	2024	2025	2026	2027
Phase	Phase Total						

PID: 111950 Project Name: CHP-29-18.55 Work Category: Roadway Minor Rehab

Locale: Champaign District: 7 Sponsoring Agency: Urbana, City of AQ: Exempt

MPO/RTPO: LUC

Termini: CHP-29 SLM 18.55 to SLM 19.23

Description: 2" Mill and FillUrban Paving Program.

**Performance Measures** 

Ref ID: 111950: 24-27 STIP STIP Type: Group SLI Group: Labor, Preservation, Local

Project Cost: \$332,989.00 Debt Service:

Phase	Phase Total						
CO	\$327,420	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$-00	\$-00	\$21,420
		Local		\$-00	\$-00	\$-00	\$61,200
		Preservation		\$-00	\$-00	\$-00	\$244,800
	STIP Ac	tion: Original STIP	Ame	ndment #:	Action Date: 03/06/202	3	
Action Detail: D		<b>Detail:</b> Draft 4		Ac	tion Comment:		

PID: 111951 Project Name: CHP-68-6.93 Work Category: Roadway Minor Rehab

Locale: Champaign District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

Termini: CHP-68 SLM 6.93 to 8.64

**Description:** 1 3/4" Mill and Fill with Super-pave AsphaltUrban Paving Program.

Performance Measures Pavement (Non-Interstate NHS)

Ref ID: 111951: 24-27 STIP STIP Type: Group SLI Group: Preservation, Local, Labor

Project Cost: \$1,142,611.00 Debt Service:

Phase	Phase Total						
CO	\$1,123,500	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$73,500	\$-00	\$-00
		Local		\$-00	\$210,000	\$-00	\$-00
		Preservation		\$-00	\$840,000	\$-00	\$-00
	STIP Ad	tion: Original STIP	Ame	ndment #:	Action Date: 03/06/202	3	
	Action Detail: Draft 4			Ac	tion Comment:		

PID: 112484 Project Name: CHP-PAVE-FY25 Work Category: Roadway Minor Rehab

Locale: Champaign District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

Termini: SR 4, SLM 0.00 to 4.35; SR 4, SLM 6.97 to 12.24; SR 559, SLM 0.00 to 5.43; US 68, SLM 8.90 to 16.20; SR 29, SLM

30.06 to 31.09

Description: Resurface various routes in Champaign County with asphalt concrete.SR 4 - G127-50 (0.00 - 4.35)SR 4 - G121-60

(6.97 - 7.98)SR 4 - G126-50SR 559 - G105-60US 68 - G117-50SR 29 - G126-50

Performance Measures Pavement (Non-Interstate NHS)

Ref ID: 112484: 24-27 STIP STIP Type: Group SLI Group: Preservation, State, Labor, Preservation, State,

Labor

Project Cost: \$5,197,103.00 Debt Service:

Phase	Phase Total						
CO	\$5,148,000	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$198,000	\$-00	\$-00
		Preservation		\$-00	\$3,960,000	\$-00	\$-00
		State		\$-00	\$990,000	\$-00	\$-00

STIP Action: Original STIP Amendment #: Action Date: 03/06/2023

Action Detail: Draft 4 Action Comment:

PID: 113818 Project Name: CHP-CR193-10.64 Work Category: Bridge Preservation

Locale: Champaign District: 7 Sponsoring Agency: CHAMPAIGN COUNTY ENGINEER AQ: Exempt

MPO/RTPO: LUC

Termini: CHP-CR 193-10.64 (SFN 1130072) Old Troy Pike Bridge

Description: Bridge rehab to include replacement of prestressed beams and concrete rehab of abutment and piers. Replace

guardrail and pave approaches. All work will be in the existing right of way and out of the water.

**Performance Measures** 

Ref ID: 113818: 24-27 STIP STIP Type: Group SLI Group: Local, State, Local, State

Project Cost: \$627,786.00 Debt Service:

Action Detail: Draft 4

Phase	Phase Total						
CO	\$624,000	STIP Fund Type	TRC	2024	2025	2026	2027
		Local		\$31,200	\$-00	\$-00	\$-00
		State		\$592,800	\$-00	\$-00	\$-00
	STIP Action: Original STIP		Amen	dment #:	Action Date: 03/06/2023	3	

**Action Comment:** 

PID: 114353 Project Name: CHP-CR 216/2/223 Work Category: Roadway Minor Rehab

Locale: Champaign District: 7 Sponsoring Agency: CHAMPAIGN COUNTY ENGINEER AQ: Exempt

MPO/RTPO: LUC

Termini: CR 216 Urbana Woodstock Pike 0.00 -3.782, CR 2 Urbana Woodstock Pike 3.23 ? 7.194, CR 223 Ludlow Road 0.00 ?

7.55

**Description:** Resurfacing of various county roads.

**Performance Measures** 

Ref ID: 114353: 24-27 STIP STIP Type: Group SLI Group: Local Programs, Local

Project Cost: \$3,388,815.00 Debt Service:

Phase	Phase Total						
СО	\$3,367,000	STIP Fund Type	TRC	2024	2025	2026	2027
		Local		\$-00	\$-00	\$1,367,000	\$-00
		Local Programs		\$-00	\$-00	\$2,000,000	\$-00

STIP Action: Original STIP Amendment #: Action Date: 03/06/2023

Action Detail: Draft 4 Action Comment:

PID: 114958 Project Name: D07-BH-FY25 (C) Work Category: Bridge Preservation

Locale: Champaign District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC; CCSTCC

**Termini:** Various bridge in the district (CHP, CLA)

**Description:** Super-plasticized Dense Concrete bridge overly and other various bridge repair.

**Performance Measures** 

**Ref ID:** 114958: 24-27 STIP STIP Type: Group SLI Group: Preservation, State, Labor, Preservation, State,

Labor

Project Cost: \$719,568.00 Debt Service:

Phase	Phase Total						
СО	\$627,000	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$57,000	\$-00	\$-00
		Preservation		\$-00	\$456,000	\$-00	\$-00
		State	\$-00		\$114,000	\$-00	\$-00
	STIP Action: Original STIP		Ame	ndment #:	Action Date: 03/06/20	)23	
	Action	Action Detail: Draft 4		Action Comment:			

PID: 115138 Project Name: CHP CR FY25 Work Category: Culvert Preservation

Locale: Champaign District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

Termini: CHP-560-4.11; CHP-560-9.12; CHP-235-5.85; CHP-55-11.11; CHP-29-3151; CHP-560-0098

**Description:** Repair or replace various culverts in Champaign County.

Performance Measures

Ref ID: 115138: 24-27 STIP STIP Type: Group SLI Group: State, Labor, State

Project Cost: \$598,868.00 Debt Service:

Phase	Phase Total						
СО	\$348,400	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$-00	\$13,400	\$-00
	State			\$-00	\$-00	\$335,000	\$-00
	STIP Ac	STIP Action: Original STIP		ndment #:	Action Date: 03/06/2023	}	
	Action Detail: Draft 4			Ac	tion Comment:		

PID: 115394 Project Name: CHP Court St. Bridge Work Category: Bridge Preservation

Locale: Champaign District: 7 Sponsoring Agency: Urbana, City of AQ: Exempt

MPO/RTPO: LUC

Termini: West Court Street Bridge in Urbana SFN 1160274

**Description:** The proposed project will replace the existing structurally deficient concrete beam bridge located on West Court Street between North High Street and North Russell Street In the City of Urbana with a new precast, circular reinforced concrete pipe; surfac e restorations will be made within the project area and bridge approach, including sidewalk replacement, drive approach replacement, curb and gutter replacement, and

pavement restoration.

Performance Measures

Ref ID: 115394: 24-27 STIP STIP Type: Group SLI Group: Local Programs, Local

Project Cost: \$499,700.00 Debt Service:

-							
Phase Pl	hase Total						
DD	\$27,600	STIP Fund Type	TRC	2024	2025	2026	2027
		Local		\$27,600	\$-00	\$-00	\$-00
	STIP Action: Original STIP Action Detail: Draft 4		Amendment #: Action Date: 03/06/2023				
				Act	ion Comment:		
СО	\$379,500	STIP Fund Type	TRC	2024	2025	2026	2027
		Local Programs	Yes	\$-00	\$379,500	\$-00	\$-00
	STIP Action: Original STIP		Amei	ndment #:	Action Date: 03/06/2	023	
	Action Detail: Draft 4			Act	ion Comment:		

PID: 116269 Project Name: CHP-29-31.24 Work Category: Bridge Preservation

Locale: Champaign District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

**Termini:** Br. No. CHP-29-31.24, SFN 1100661

**Description:** Replace the existing box beam superstructure and improve the channel alignment to protect the abutments.

Performance Measures

**Ref ID:** 116269: 24-27 STIP **STIP Type:** Group SLI Group: Preservation, State, Labor

Project Cost: \$718,118.00 **Debt Service:** 

Phase	Phase Total						
СО	\$588,500	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$38,500	\$-00	\$-00	\$-00
		Preservation		\$440,000	\$-00	\$-00	\$-00
		State		\$110,000	\$-00	\$-00	\$-00
	STIP A	ction: Original STIP	Ame	ndment #:	Action Date: 03/06/202	3	

Action Detail: Draft 4 **Action Comment:** 

PID: 116487 Project Name: CHP CR-FY24 Work Category: Culvert Preservation

District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY Locale: Champaign AQ: Exempt

MPO/RTPO: LUC

Termini: Various locations in Clark and Champaign Counties

**Description:** Culvert Repair and Replacement - CHP-36-0921 - Headwall - CHP-36-1006 - Headwall - CHP-36-1153 -

Scour

**Performance Measures** 

**Ref ID:** 116487: 24-27 STIP **STIP Type:** Group SLI Group: State, Labor, State

**Debt Service: Project Cost:** \$248,585.00

Phase	Phase Total						
CO	\$244,200	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$9,200	\$-00	\$-00
		State		\$-00	\$235,000	\$-00	\$-00
	STIP Ad	ction: Original STIP	Ame	ndment #:	Action Date: 03/06/2	023	
	Action	Detail: Draft 4		Ac	tion Comment:		

PID: 110166 Project Name: AUG/LOG-CR-FY25 Work Category: Culvert Preservation

Locale: District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

Termini: Various culverts in AUG & LOG

Description: Culvert repair & reconstruction. - AUG-33-0009 - Headwall Replace - LOG-68-1497 - Headwall

Replace - LOG-68-1522 - Headwall Repair - LOG-68-1468 - Replace - LOG-68-1546 - Replace - LOG-

33-1011 - Replace

**Performance Measures** 

Ref ID: 110166: 24-27 STIP STIP Type: Group SLI Group: State, Labor, State

Project Cost: \$722,615.00 Debt Service:

Action Detail: Draft 4

	<u>'</u>	,					
Phase Ph	nase Total						
DD	\$25,000	STIP Fund Type	TRC	2024	2025	2026	2027
		State		\$25,000	\$-00	\$-00	\$-00
	STIP Ac	ction: Original STIP	Ame	ndment #:	Action Date: 03/06/20	23	
	Action	<b>Detail:</b> Draft 4		Act	cion Comment:		
RW	\$100,000	STIP Fund Type	TRC	2024	2025	2026	2027
		State		\$40,000	\$-00	\$-00	\$-00
	STIP Ac	ction: Original STIP	Ame	ndment #:	Action Date: 03/06/20	23	
	Action	<b>Detail:</b> Draft 4		Act	cion Comment:		
СО	\$414,500	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$-00	\$64,500	\$-00
		State		\$-00	\$-00	\$350,000	\$-00
	STIP Ac	ction: Original STIP	Ame	ndment #:	Action Date: 03/06/20	23	

**Action Comment:** 

PID: 110389 Project Name: LOG-PAVE-FY27 Work Category: Roadway Minor Rehab

Locale: District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

**Termini:** SR 235, SLM 10.38 to 13.90; SR 274, SLM 5.33 to 9.62; SR 559, SLM 0.00 to 4.01

Description: Resurface various routes in Logan County with asphalt concrete. SR 235 - G127-50SR 274 - G127-50SR 559 - G105-

60

**Performance Measures** 

Ref ID: 110389: 24-27 STIP STIP Type: Group SLI Group: Preservation, State, Labor, State

Project Cost: \$2,418,505.00 Debt Service:

Phase	Phase Total						
CO	\$2,391,660	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$-00	\$-00	\$69,660
		Preservation		\$-00	\$-00	\$-00	\$1,173,600
		State		\$-00	\$-00	\$-00	\$1,148,400

STIP Action: Original STIP Amendment #: Action Date: 03/06/2023

Action Detail: Draft 4 Action Comment:

PID: 112396 Project Name: D07/D08 GES Task Order FY 26/27 Work Category: General Engineering

Locale: District 7 District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: MVRPC; CCSTCC; LUC

Termini: District 7 & 8 Design Task Order for FY2026/FY2027

Description: District 7 and 8 Design Task Order for FY2026/FY2027

**Performance Measures** 

**Ref ID:** 112396: 24-27 STIP **STIP Type:** Group **SLI Group:** State

Project Cost: \$1,500,000.00 Debt Service:

 Phase Phase Total
 STIP Fund Type
 TRC
 2024
 2025
 2026
 2027

 State
 \$-00
 \$-00
 \$750,000
 \$750,000

STIP Action: Original STIP Amendment #: Action Date: 03/06/2023

Action Detail: Draft 4 Action Comment:

PID: 112502 Project Name: D07-CHIP-FY26 (B) Work Category: Pavement Maintenance

Locale: District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: MVRPC; LUC

Termini: Various Routes within the District; CHP, DAR, MIA, SHE

**Description:** Chip Seal various routes

**Performance Measures** 

Ref ID: 112502: 24-27 STIP STIP Type: Group SLI Group: Labor, State, Labor, Preservation, State

Project Cost: \$1,805,001.00 Debt Service:

Phase	Phase Total						
CO	\$1,773,200	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$-00	\$68,200	\$-00
		Preservation		\$-00	\$-00	\$1,216,000	\$-00
		State		\$-00	\$-00	\$489,000	\$-00
	STIP Ac	ction: Original STIP	Ame	ndment #:	Action Date: 03/06/	2023	
	Action Detail: Draft 4			Ac	tion Comment:		

PID: 113767 Project Name: D07 GR Type A Replacement Work Category: Roadside / Median Improvement (Safety)

Locale: District 7 District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: MVRPC; CCSTCC; LUC

Termini: Various locations in D7 (CLA, MIA, MOT)

Description: Remove and replace Type A anchor assemblies located on State and Local National Highway System routes.

Performance Measures Safety

Ref ID: 113767: 24-27 STIP STIP Type: Group SLI Group: Safety, Labor

Project Cost: \$791,300.00 Debt Service:

	STIP A	ction: Original STIP	Ame	ndment #:	Action Date: 03/06/	2023	
		Safety		\$580,000	\$-00	\$-00	\$-00
		Labor		\$58,000	\$-00	\$-00	\$-00
CO	\$638,000	STIP Fund Type	TRC	2024	2025	2026	2027
Phase	Phase Total						

PID: 114554 Project Name: D07-CHIP-FY26 (A) Work Category: Pavement Maintenance

Locale: District 7 District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

Termini: Various routes in AUG, LOG, & MER

Description: Chip Seal various routes.

**Performance Measures** 

Ref ID: 114554: 24-27 STIP **STIP Type:** Group SLI Group: Labor, Preservation, State, Labor, State,

Preservation, State

**Project Cost:** \$2,198,835.00 Debt Service:

Phase	Phase Total						
CO	\$2,141,370	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$-00	\$62,370	\$-00
		Preservation		\$-00	\$-00	\$1,236,000	\$-00
		State		\$-00	\$-00	\$843,000	\$-00
	CTID A	ction: Original CTID	Ama	ndmont #:	Action Date: 02/06	2002	

**STIP Action:** Original STIP Amendment #: Action Date: 03/06/2023

Action Detail: Draft 4 **Action Comment:** 

PID: 114572 Project Name: D07-CHIP-FY25 (A) Work Category: Pavement Maintenance

District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY Locale: District 7 **AQ:** Exempt

MPO/RTPO: LUC; MVRPC

Termini: Various routes in CHP & LOG

**Description:** Chip Seal various routes in the district

**Performance Measures** 

**Ref ID:** 114572: 24-27 STIP **STIP Type:** Group SLI Group: Preservation, State, Labor, State, Labor

Project Cost: **Debt Service:** \$1,089,551.00

Phase	Phase Total						
CO	\$1,048,600	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$68,600	\$-00	\$-00
		Preservation		\$-00	\$480,000	\$-00	\$-00
		State		\$-00	\$500,000	\$-00	\$-00
	STIP A	ction: Original STIP	Ame	ndment #:	Action Date: 03/06/202	3	
	Action	Detail: Draft 4		Ac	tion Comment:		

PID: 114944 Project Name: D07-BH-FY25 (B) Work Category: Bridge Preservation

Locale: District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: MVRPC; CCSTCC; LUC

Termini: Various bridges in the district (AUG, CLA, LOG, MOT)

**Description:** Structural steel and bearing repairs.

Performance Measures Bridge (NHS)

Ref ID: 114944: 24-27 STIP STIP Type: Group SLI Group: Labor, State

Project Cost: \$70,385.00 Debt Service:

Phase	Phase Total						
CO	\$66,000	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$6,000	\$-00	\$-00
		State		\$-00	\$60,000	\$-00	\$-00
	CTID A	tion: Original STID	Amo	andmont #:	Action Date: 03/06/2023	)	

STIP Action: Original STIP Amendment #: Action Date: 03/06/2023

Action Detail: Draft 4 Action Comment:

PID: 114953 Project Name: D07-BH-FY25 Work Category: Bridge Preservation

Locale: District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

**Termini:** Various bridge size culverts in the District (DAR, LOG, AUG)

**Description:** Lining Bridge type Culverts. **Performance Measures** Bridge (NHS)

**Ref ID:** 114953: 24-27 STIP **STIP Type:** Group **SLI Group:** Preservation, State, Labor, Preservation, State,

Preservation, State, Labor

Project Cost: \$763,918.00 Debt Service:

Phase	Phase Total						
CO	\$638,000	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$58,000	\$-00	\$-00
		Preservation		\$-00	\$500,500	\$-00	\$-00
		State		\$-00	\$79,500	\$-00	\$-00
	STIP Ac	ction: Original STIP	Ame	ndment #:	Action Date: 03/06/2	023	
	Action	<b>Detail:</b> Draft 4		Ac	tion Comment:		

PID: 114979 Project Name: D07-BH-FY25 (D) Work Category: Bridge Preservation

Locale: District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

**Termini:** Various bridge in the district (AUG, DAR, LOG, SHE)

**Description:** Bridge rehab including Super-plasticized Dense Concrete overlays, patching, deck edges, pier encasement, etc.

**Performance Measures** 

Ref ID: 114979: 24-27 STIP STIP Type: Group SLI Group: Preservation, State, Labor

Project Cost: \$347,160.00 Debt Service:

Phase	Phase Total						
СО	\$302,500	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$27,500	\$-00	\$-00
		Preservation		\$-00	\$220,000	\$-00	\$-00
		State		\$-00	\$55,000	\$-00	\$-00
	STIP Ac	tion: Original STIP	Amendm	nent #:	Action Date: 03/06/2023		
	Action	<b>Detail:</b> Draft 4		Act	cion Comment:		

PID: 115734 Project Name: D07 TSG & LG MAINT FY24 Work Category: Traffic Control (Safety)

Locale: District: 7 Sponsoring Agency: DISTRICT 7 ENGINEERING AQ: Exempt

MPO/RTPO: MVRPC; CCSTCC; LUC

Termini: District Wide

Description: FY24 Traffic Signal & lighting Maintenance Project

Performance Measures Safety

Ref ID: 115734: 24-27 STIP STIP Type: Group SLI Group: Labor, State

Project Cost: \$820,135.00 Debt Service:

	Labor	\$743,316	•	<b>⊋</b> -00	Ş-00
	Labor	\$44,604	\$-00	\$-00	\$-00
CO \$787	920 STIP Fund Type	TRC 2024	2025	2026	2027

PID: 115735 Project Name: D07 TSG & Lighting MAINT FY25 Work Category: Traffic Control (Safety)

Locale: District: 7 Sponsoring Agency: DISTRICT 7 ENGINEERING AQ: Exempt

MPO/RTPO: MVRPC; CCSTCC; LUC

Termini: District Wide

Description: 2025 Traffic Signal & Lighting Maintenance Project

**Performance Measures Safety** 

**Ref ID:** 115735: 24-27 STIP **STIP Type:** Group **SLI Group:** State, Labor

Project Cost: \$820,135.00 Debt Service:

Phase	Phase Total						
CO	\$787,920	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$44,604	\$-00	\$-00
		State		\$-00	\$743,316	\$-00	\$-00
	STIP Ac	tion: Original STIP	Amei	ndment #:	Action Date: 03/06/2023		
	Action	<b>Detail:</b> Draft 4		Ac	tion Comment:		

PID: 115978 Project Name: CHP Urbana Bike Trail Work Category: Enhanced Crossing

Locale: District 7 District: 7 Sponsoring Agency: Urbana, City of AQ: Exempt

MPO/RTPO: LUC

Termini: CHP-Urbana Bike Trail

**Description:** Improve bike trail crossings with signage, striping and flashing beacons.

Performance Measures Safety; Non-SOV

Ref ID: 115978: 24-27 STIP STIP Type: Group SLI Group: Safety, Local, Safety, Local, RTPO STBG

Project Cost: \$711,028.00 Debt Service:

rioject	203C. 77 I	1,020.00	Sel vice.				
Phase P	hase Total						
DD	\$5,919	STIP Fund Type	TRC	2024	2025	2026	2027
		Local	Yes	\$1,429	\$-00	\$-00	\$-00
		RTPO STBG	Yes	\$4,490	\$-00	\$-00	\$-00
	STIP Ac	tion: Original STIP	Amei	ndment #:	Action Date: 03/06/202	3	
	Action	<b>Detail:</b> Draft 4		Act	tion Comment:		
RW	\$50,000	STIP Fund Type	TRC	2024	2025	2026	2027
		RTPO STBG	Yes	\$50,000	\$-00	\$-00	\$-00
	STIP Ac	tion: Original STIP	Amei	ndment #:	Action Date: 03/06/202	3	
	Action	<b>Detail:</b> Draft 4		Act			
CO	\$596,200	STIP Fund Type	TRC	2024	2025	2026	2027
		Local		\$-00	\$59,620	\$-00	\$-00
		Safety		\$-00	\$536,580	\$-00	\$-00
	STIP Ac	tion: Original STIP	Amei	ndment #:	Action Date: 03/06/202	3	
	Action	<b>Detail:</b> Draft 4		Act	tion Comment:		

PID: 97958 Project Name: LOG-33-15.66 Work Category: Pavement Maintenance

Locale: Logan District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

Termini: Logan County - US 33; SLM 15.66 to SLM 21.51

Description: Double Microsurface the existing roadway.

Performance Measures Pavement (Non-Interstate NHS)

Ref ID: 97958: 24-27 STIP STIP Type: Group SLI Group: Labor, Preservation, State

Project Cost: \$1,912,751.00 Debt Service:

Phase	Phase Total						
СО	\$1,864,300	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$-00	\$-00	\$54,300
		Preservation		\$-00	\$-00	\$-00	\$1,448,000
		State		\$-00	\$-00	\$-00	\$362,000

STIP Action: Original STIP Amendment #: Action Date: 03/06/2023

Action Detail: Draft 4 Action Comment:

PID: 107443 Project Name: LOG-PAVE-FY25 (A) Work Category: Roadway Minor Rehab

Locale: Logan District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

Termini: SR 117, SLM 0.00 to 5.83; SR 245, SLM 2.11 to 5.13, SR 508, SLM 1.29 to 9.46; SR 638, SLM 0.00 to 2.25

Description: Resurface existing routes in Logan County with asphalt concrete.SR 117 - G125-60 (0.00 to 4.82)SR 117 - G117-

50SR 245 - G106-60SR 508 - G105-60SR 638 - G126-50

**Performance Measures** 

**Ref ID:** 107443: 24-27 STIP **STIP Type:** Group **SLI Group:** State, Labor, Preservation, State, Labor,

Preservation, State

Project Cost: \$4,198,632.00 Debt Service:

Action Detail: Draft 4

Phase	Phase Total						
CO	\$4,144,400	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$159,400	\$-00	\$-00
		Preservation		\$-00	\$2,924,000	\$-00	\$-00
		State		\$-00	\$1,061,000	\$-00	\$-00
	STIP Ac	ction: Original STIP	Amen	dment #:	Action Date: 03/06/2023	3	

**Action Comment:** 

PID: 107476 Project Name: LOG US 33 10.80 Work Category: Roadway Minor Rehab

Locale: Logan District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

Termini: LOG US 33 SLM 10.79 to 15.66

Description: Double Microsurface the existing pavement. Rebuild various median catch basin risers.

Performance Measures Pavement (Non-Interstate NHS)

Ref ID: 107476: 24-27 STIP STIP Type: Group SLI Group: Labor, Preservation, State

Project Cost: \$1,443,515.00 Debt Service:

Phase	Phase Total						
СО	\$1,341,600	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$51,600	\$-00	\$-00
		Preservation		\$-00	\$1,032,000	\$-00	\$-00
		State		\$-00	\$258,000	\$-00	\$-00
	CTID A				<b>D</b>	222	

STIP Action: Original STIP Amendment #: Action Date: 03/06/2023

Action Detail: Draft 4 Action Comment:

PID: 109758 Project Name: LOG-PAVE-FY24 Work Category: Roadway Minor Rehab

Locale: Logan District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

Termini: Various routes in LOG

**Description:** Mill and fill the existing roadway with asphalt concrete (1.25").

Performance Measures

Ref ID: 109758: 24-27 STIP STIP Type: Group SLI Group: Labor, Preservation, State, Preservation, State

Project Cost: \$2,576,782.00 Debt Service:

	Action	Detail: Draft 4		Action Comment:		
	STIP Ac	tion: Original STIP	Amendment #	: Action Date: 03/0	06/2023	
		State	\$1,364	,000 \$-00	\$-00	\$-00
		Preservation	\$1,096	,000 \$-00	\$-00	\$-00
		Labor	\$98	,400 \$-00	\$-00	\$-00
CO	\$2,558,400	STIP Fund Type	TRC 2024	2025	2026	2027
Phase	Phase Total					

PID: 112489 Project Name: LOG-PAVE-FY26 Work Category: Roadway Minor Rehab

Locale: Logan District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

Termini: SR 47, SLM 0.00 to 5.23; SR 235, SLM 8.17 to 10.38; SR 274, SLM 0.0 to 5.33; SR 638, SLM 2.25 to 3.98

Description: Resurface various routes in Logan County with asphalt concrete.SR 47 - G104-60SR 235 - G126-50SR 274 - G126-

50SR 638 - G127-50

Performance Measures

Ref ID: 112489: 24-27 STIP STIP Type: Group SLI Group: Preservation, State, Labor, State

Project Cost: \$4,166,018.00 Debt Service:

Phase	Phase Total						
CO	\$4,088,000	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$-00	\$29,000	\$-00
		Preservation		\$-00	\$-00	\$2,919,200	\$-00
		State		\$-00	\$-00	\$1,139,800	\$-00

STIP Action: Original STIP Amendment #: Action Date: 03/06/2023

Action Detail: Draft 4 Action Comment:

PID: 114354 Project Name: LOG-CR 32/CR 130-5.684/10.13 Work Category: Roadway Minor Rehab

Locale: Logan District: 7 Sponsoring Agency: LOGAN COUNTY ENGINEER AQ: Exempt

MPO/RTPO: LUC

Termini: CR 32 5.684 ? 8.482, CR 130 1.013 ? 5.731 **Description:** Resurfacing on various county roads.

**Performance Measures** 

Ref ID: 114354: 24-27 STIP STIP Type: Group SLI Group: Local Programs, Local, Local Programs, Local,

Local Programs, Local, Local Programs, Local

Project Cost: \$1,802,605.00 Debt Service:

	STIP Action: Original STIP		Ame	ndment #:	/2023		
		Local Programs		\$-00	\$1,432,800	\$-00	
		Local		\$-00	\$-00	\$358,200	\$-00
CO	\$1,791,000	STIP Fund Type	TRC	2024	2025	2026	2027
Phase	Phase Total						

PID: 114411 Project Name: LOG-CR VAR PM FY2025 Work Category: Traffic Control (Safety)

Locale: Logan District: 7 Sponsoring Agency: LOGAN COUNTY ENGINEER AQ: Exempt

MPO/RTPO: LUC

**Termini:** Various county roads in Logan County **Description:** Upgrade existing pavement marking.

Performance Measures Safety

Ref ID: 114411: 24-27 STIP STIP Type: Group SLI Group: Local Programs

Project Cost: \$151,736.00 Debt Service:

Phase Phase Total

CO \$150,000 STIP Fund Type TRC 2024 2025 2026 2027

Local Programs \$150,000 \$-00 \$-00

STIP Action: Original STIP Amendment #: Action Date: 03/06/2023

Action Detail: Draft 4 Action Comment:

PID: 114412 Project Name: LOG-CR 9/CR 10/CR 11 Work Category: Roadway Minor Rehab

Locale: Logan District: 7 Sponsoring Agency: LOGAN COUNTY ENGINEER AQ: Exempt

MPO/RTPO: LUC

Termini: CR 9 SLM 0.00 to 6.63, CR 10 SLM 1.35 to 4.60, CR 11 SLM 0.00 to 1.94

**Description:** Resurfacing on various county roads.

**Performance Measures** 

Ref ID: 114412: 24-27 STIP STIP Type: Group SLI Group: Local Programs, Local, Local Programs, Local,

Local Programs, Local, Local Programs, Local

Project Cost: \$2,053,729.00 Debt Service:

Phase Phase Total 2024 CO \$2,030,000 **TRC** 2025 2026 2027 **STIP Fund Type** Local \$-00 \$406,000 \$-00 \$-00 Local Programs \$-00 \$1,624,000 \$-00 \$-00

**STIP Action:** Original STIP **Amendment #: Action Date:** 03/06/2023

Action Detail: Draft 4 Action Comment:

PID: 114556 Project Name: LOG-PAVE-FY25 (B) Work Category: Roadway Minor Rehab

Locale: Logan District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

**Termini:** SR 292, SLM 10.94 to 18.49; SR 47, SLM 20.36 to 27.23

Description: Resurfacing various routes in Logan County with asphalt concrete. SR 292 - G104-60SR 47 - G105-60

**Performance Measures** 

Ref ID: 114556: 24-27 STIP STIP Type: Group SLI Group: Preservation, State, Labor

Project Cost: \$5,362,231.00 Debt Service:

Phase	Phase Total						
CO	CO \$5,314,000	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$-00	\$204,000	\$-00
		Preservation		\$-00	\$-00	\$4,088,000	\$-00
		State		\$-00	\$-00	\$1,022,000	\$-00
	STIP Ac	ction: Original STIP	Amendment #:		Action Date: 03/06/2	2023	

Action Detail: Draft 4 Action Comment:

PID: 114937 Project Name: LOG-273-0.02 Work Category: Bridge Preservation

Locale: Logan District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

Termini: SFN 4602315 - LOG-273-0.02

**Description:** Remove Bridge No. LOG-273-0002 and replace with new structure.

**Performance Measures** 

Ref ID: 114937: 24-27 STIP STIP Type: Group SLI Group: State, Labor

Project Cost: \$1,099,279.00 Debt Service:

Draft 4		Action Comment:		
Original STIP	Amendment #	Action Date: 03/06	6/2023	
	\$-00 \$750,000		\$-00	\$-00
	\$-	00 \$75,000	\$-00	\$-00
und Type	TRC 2024	2025	2026	2027

PID: 115980 Project Name: LOG TR 179 00.85 Work Category: Roadway Improvement (Safety)

Locale: Logan District: 7 Sponsoring Agency: LOGAN COUNTY ENGINEER AQ: Exempt

MPO/RTPO: LUC

Termini: TR 179 from TR 181 to CR 10

**Description:** Widen Township Route 179 in Logan County, Jefferson Township by two feet to improve roadway safety.

**Performance Measures Safety** 

Ref ID: 115980: 24-27 STIP STIP Type: Group SLI Group: Local, RTPO STBG

Project Cost: \$133,409.10 Debt Service:

Phase	Phase Total						
CO	\$133,409	STIP Fund Type	TRC	2024	2025	2026	2027
		Local	Yes	\$12,128	\$-00	\$-00	\$-00
		RTPO STBG	Yes	\$121,281	\$-00	\$-00	\$-00
	STIP Action: Original STIP		Amondmont #:		Action Date: 03/06/202	12	

STIP Action: Original STIP Amendment #: Action Date: 03/06/2023

Action Detail: Draft 4 Action Comment:

PID: 117601 Project Name: LOG TR 209 0.18 Work Category: Bridge Preservation

Locale: Logan District: 7 Sponsoring Agency: LOGAN COUNTY ENGINEER AQ: Exempt

MPO/RTPO: LUC

Termini: LOG Township Road 209 0.18 SFN 4649710

Description: Project to cover the purchase, delivery & installation of a composite box or steel beam

Performance Measures

Ref ID: 117601: 24-27 STIP STIP Type: Group SLI Group: Local, Local Programs

Project Cost: \$236,100.00 Debt Service:

Action Detail: Draft 4

Phase	Phase Total						
CO	\$236,100	STIP Fund Type	TRC	2024	2025	2026	2027
		Local		\$15,400	\$-00	\$-00	\$-00
	Local Programs		\$220,700		\$-00	\$-00	\$-00
	STIP Action: Original STIP		Amendment #:		Action Date: 03/06/2023	3	

**Action Comment:** 

PID: 118109 Project Name: LOG US 33 9.58 Work Category: Intersection Improvement (Safety)

Locale: Logan District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

Termini: USR 33 9.58 to 9.98 in Logan County

**Description:** Construct safety improvements at the intersection of US Route 33 and State Route 274 in Logan County.

**Performance Measures Safety** 

Ref ID: 118109: 24-27 STIP STIP Type: Group SLI Group: Safety

Project Cost: \$2,662,357.00 Debt Service:

Phase	Phase Total						
DD	\$80,000	STIP Fund Type	TRC	2024	2025	2026	2027
		Safety		\$-00	\$80,000	\$-00	\$-00
	STIP Ac	tion: Original STIP	Amend	ment #:	Action Date: 03/06/202	3	
	Action	<b>Detail:</b> Draft 4		Act	cion Comment:		
RW	\$9,000	STIP Fund Type	TRC	2024	2025	2026	2027
		Safety		\$-00	\$9,000	\$-00	\$-00
	STIP Ac	tion: Original STIP	Amend	ment #:	Action Date: 03/06/202	3	
	Action	<b>Detail:</b> Draft 4		Act	cion Comment:		
CO	\$2,088,640	STIP Fund Type	TRC	2024	2025	2026	2027
		Safety		\$-00	\$-00	\$2,088,640	\$-00
	STIP Ac	tion: Original STIP	Amendment #: Action Date: 03/06/			3	
	Action	<b>Detail:</b> Draft 4		Act	cion Comment:		

PID: 118780 Project Name: LOG US 33 20.86 Work Category: Geologic Maintenance / Slide Repair

Locale: Logan District: 7 Sponsoring Agency: ODOT SPONSORING AGENCY AQ: Exempt

MPO/RTPO: LUC

Termini: LOG-33-20.86 and LOG-RA46010-0.070

**Description:** Slope Repair **Performance Measures** 

Ref ID: 118780: 24-27 STIP STIP Type: Group SLI Group: Other, State, Labor

Project Cost: \$512,939.80 Debt Service:

Phase	Phase Total						
CO	\$512,940	STIP Fund Type	TRC	2024	2025	2026	2027
		Labor		\$-00	\$-00	\$46,631	\$-00
		Other		\$-00	\$-00	\$373,047	\$-00
		State		\$-00	\$93,262	\$-00	
	STIP Action: Original STIP		Amer	ndment #:	3		
	Action	<b>Detail:</b> Draft 4		Action Comment:			

Appendix B Grouped Transit Project Summary List

## Appendix B

#### 2024-2027 STIP Transit Project Data as of March 6, 2023

PID	STIP Type (Group/ Individua I)	Project Name	Grantee Primary MPO	Grantee Primary County	Grantee Agency (Transit Agency)	Primary Work Category	ALI	Quantity	Air Quality Indicator	Description	State Fiscal Year	SUM Total Amount (with TDC)	Fund Type (F, S, B, O)	Total Project Cost
112524	Group	CY2024-5310-ODOT Administered	LUC	Logan	Agencies in LUC Region (Planning)	Transit	11.12.15		Exempt	Federal Award Identification Number (FAIN):OH-2019-038-00Grant Name:	2024	4 \$ 192,500.39	Federal	\$ 11,259,407.17
	,									Federal Award Identification Number (FAIN):OH-2019-038-00Grant Name:				
112524	Group	CY2024-5310-ODOT Administered	LUC	Logan	Agencies in LUC Region (Planning)	Transit	11.12.15		Exempt		2024	48,125.10	Local Match	\$ 11,259,407.17
112533	Group	5311 - OH-2024-X01 Award	LUC	Logan	Agencies in LUC Region (Planning)	Transit	30.09.01		Exempt	Section 5311 - 2024 Planning estimate	2024	1,194,908.25	Federal	\$ 68,269,458.52
112533	Group	5311 - OH-2024-X01 Award	LUC	Logan	Agencies in LUC Region (Planning)	Transit	30.09.01		Exempt	Section 5311 - 2024 Planning estimate	2024	\$ 1,194,908.25	Local Match	\$ 68,269,458.52
112537	Group	5339 OH-2024-XXX Award	LUC	Logan	Agencies in LUC Region (Planning)	Transit	11.12.15		Exempt	Section 5339 CY2024 Award	2024	\$ 282,721.83	Federal	\$ 5,000,000.00
	·		LUC						·		2024			
112537	Group	5339 OH-2024-XXX Award	LUC	Logan	Agencies in LUC Region (Planning)	Transit	11.12.15		Exempt	Section 5339 CY2024 Award SFY 2023 ODOT Facility Grant. In SFY 2022 ODOT-Transit held applications	2024	1 3 /0,000.40	Local Match	\$ 5,000,000.00
										for Rural Transit Agencies to request funding for renovations or new				
										facilities. ODOT is funding nine agencies as a result of the application.				
117736	Group	Rural Facility Grant SFY 2023	LUC	Logan	RTC Industries 001	Transit	12.44.03		Exempt	There will be 8 facilities and one renovation.	2024	1 \$ 1,095,320.00	Federal	\$ 1,270,337.00
										SFY 2023 ODOT Facility Grant. In SFY 2022 ODOT-Transit held applications				
										for Rural Transit Agencies to request funding for renovations or new facilities. ODOT is funding nine agencies as a result of the application.				
117736	Group	Rural Facility Grant SFY 2023	LUC	Logan	RTC Industries 001	Transit	12.42.20		Exempt	There will be 8 facilities and one renovation.	2024	s 60,000,00	Federal	\$ 1,270,337.00
		, , , , , , , , , , , , , , , , , , , ,								SFY 2023 ODOT Facility Grant. In SFY 2022 ODOT-Transit held applications				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
										for Rural Transit Agencies to request funding for renovations or new				
										facilities. ODOT is funding nine agencies as a result of the application.				
117736		,	LUC	Logan	RTC Industries 001	Transit	11.79.00		Exempt	There will be 8 facilities and one renovation.	2024			\$ 1,270,337.00
118253			LUC	Logan	Agencies in LUC Region (Planning)		30.09.01		Exempt	Section 5311 - 2025 Planning estimate	2025			\$ 69,957,661.24
118253			LUC	Logan	Agencies in LUC Region (Planning)		30.09.01		Exempt	Section 5311 - 2025 Planning estimate	2025	, , , ,		\$ 69,957,661.24
118257			LUC	Logan	Agencies in LUC Region (Planning)		30.09.01		Exempt	Section 5311 - 2026 Planning estimate	2026			\$ 71,687,511.22
118257	_		LUC	Logan	Agencies in LUC Region (Planning)		30.09.01		Exempt	Section 5311 - 2026 Planning estimate	2026			\$ 71,687,511.22
118259			LUC	Logan	Agencies in LUC Region (Planning)		30.09.01		Exempt	Section 5311 - 2027 Planning estimate	2027			\$ 73,081,933.94
118259			LUC	Logan	Agencies in LUC Region (Planning)		30.09.01		Exempt	Section 5311 - 2027 Planning estimate	2027			\$ 73,081,933.94
118265			LUC	Logan	Agencies in LUC Region (Planning)		11.12.15		Exempt	Section 5339 CY2025 Award	2025			\$ 5,000,000.00
118265			LUC	Logan	Agencies in LUC Region (Planning)		11.12.15		Exempt	Section 5339 CY2025 Award	2025		Local Match	\$ 5,000,000.00
118271				Logan	Agencies in LUC Region (Planning)		11.12.15		Exempt	Section 5339 CY2026 Award	2026			\$ 5,000,000.00
118271	_		LUC	Logan	Agencies in LUC Region (Planning)		11.12.15		_	Section 5339 CY2026 Award	2026		Local Match	\$ 5,000,000.00
118276			LUC LUC	Logan	Agencies in LUC Region (Planning)		11.12.15		Exempt	Section 5339 CY2027 Award	2027			\$ 5,000,000.00
118276	Group	5339 OH-2027-XXX Award	LUC	Logan	Agencies in LUC Region (Planning)	Transit	11.12.15		Exempt	Section 5339 CY2027 Award  SFY 2025 ODOT Large Urban 5310 Allocations (FFY 2025) are all included in this PID. These projects included are for STIP/TIP planning purpose and	2027	5 70,680.46	Local Match	\$ 5,000,000.00
118281	Group	CY2025-5310-ODOT Administered	LUC	Logan	Agencies in LUC Region (Planning)	Transit	11.12.15		Exempt	this PID is designed to be transitioned into actuals.	2025	\$ 197,312.90	Federal	\$ 11,534,762.42
										SFY 2025 ODOT Large Urban 5310 Allocations (FFY 2025) are all included in				
118281	Croup	CY2025-5310-ODOT Administered	IIIC	Logan	Agencies in LUC Region (Planning)	Transit	11.12.15		Exempt	this PID. These projects included are for STIP/TIP planning purpose and this PID is designed to be transitioned into actuals.	2025	c 40.220.22	Local Match	\$ 11,534,762.42
110201	огоир	C12023-3310-ODO1 Administered	LUC	Lugaii	Agencies in Eoc Region (Ftailining)	Hallsit	11.12.13		Exempt	SFY 2026 ODOT Large Urban 5310 Allocations (FFY 2026) are all included in	202.	3 47,320.23	LUCAL MALCII	3 11,334,702.42
										this PID. These projects included are for STIP/TIP planning purpose and				
118283	Group	CY2026-5310-ODOT Administered	LUC	Logan	Agencies in LUC Region (Planning)	Transit	11.12.15			this PID is designed to be transitioned into actuals.	2026	\$ \$ 202,245.73	Federal	\$ 11,821,765.99
1 7										SFY 2026 ODOT Large Urban 5310 Allocations (FFY 2026) are all included in				
440202	C	CV2024 E240 ODOT 4 d			Associate in LUC Basins (Pl. 11)	T	44 43 45		F	this PID. These projects included are for STIP/TIP planning purpose and	2024	E0 E(1 12	! !!-+	C 44 934 7/E 00
118283	Group	CY2026-5310-ODOT Administered	LUC	Logan	Agencies in LUC Region (Planning)	rransit	11.12.15		Exempt	this PID is designed to be transitioned into actuals.  SFY 2027 ODOT Large Urban 5310 Allocations (FFY 2027) are all included in	2026	50,561.43	Local Match	\$ 11,821,765.99
										this PID. These projects included are for STIP/TIP planning purpose and				
118284	Group	CY2027-5310-ODOT Administered	LUC	Logan	Agencies in LUC Region (Planning)	Transit	11.12.15			this PID is designed to be transitioned into actuals.	2027	7 \$ 206,290.64	Federal	\$ 12,055,387.61
										SFY 2027 ODOT Large Urban 5310 Allocations (FFY 2027) are all included in				
l	_			L		L			L	this PID. These projects included are for STIP/TIP planning purpose and				
118284	Group	CY2027-5310-ODOT Administered	LUC	Logan	Agencies in LUC Region (Planning)	Iransit	11.12.15		Exempt	this PID is designed to be transitioned into actuals.	2027	( ) 51,572.66	Local Match	\$ 12,055,387.61

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Appendix C FY2024-2027 RTIP Resolution The FY2024-2027 Resolution will be included after the FY2024-2027 RTIP adoption after the May Executive Committee Meeting.



# Logan-Union-Champaign regional planning commission

#### A RESOLUTION

OF THE LOGAN-UNION-CHAMPAIGN-REGIONAL PLANNING COMMISSION ADOPTING THE SFY 2024 – SFY 2027 REGIONAL TRANSPORTATION IMPROVEMENT PROGRAM FOR LOGAN AND CHAMPAIGN COUNTIES

WHEREAS, the Logan-Union-Champaign Regional Planning Commission (LUC) is designated as the Regional Transportation Planning Organization (RTPO) for Logan and Champaign Counties by the Governor of the State of Ohio, acting through the Ohio Department of Transportation (ODOT), and in cooperation with locally elected officials in the area pursuant to an Agreement between ODOT and LUC; and

**WHEREAS,** Federal and State directives provide for RTPO's to develop a Regional Transportation Improvement Program (TIP) in cooperation with State and local officials, regional and local transit operators, port officials, grant recipients under sections of Title 49, U.S.C., and other affected transportation and regional planning and implementing agencies; and

**WHEREAS,** the SFY 2024-SFY 2027 TIP records the transportation improvement projects, their scopes of work, funding sources, and funding amounts that will be implemented in Logan and Champaign counties over the next four years; and

**WHEREAS**, the projects recorded in the SFY 2024-SFY 2027 TIP are consistent with the LUC Regional Transportation Plan; and

WHEREAS, the SFY 2024-SFY 2027 TIP is fiscally constrained; and

**WHEREAS,** the SFY 2024-SFY 2027 TIP was developed and reviewed consistent with LUC Public Participation Policy and has been coordinated with regional and local transit operators and local community officials.

#### BE IT THEREFORE RESOLVED:

- 1. That this Committee adopts the SFY2024-SFY 2027 Transportation Improvement Program
- 2. That this Committee affirms that the public had adequate opportunity to comment on the SFY 2024-SFY 2027 TIP
- 3. That his Committee approves submission of the SFY 2024-SFY 2027 TIP to ODOT for inclusion in the Ohio SFY2024-SFY2027 Statewide Transportation Improvement Program.

#### BY ACTION OF THE LUC EXECUTIVE COMMITTEE

Wes Dodds President, LUC Executive Committee	Bradley Bodenmiller Secretary, LUC Executive Committee
Date	-



## **SUBAWARD GRANT AGREEMENT**

(1) Pass-Through Entity	(2) Subrecipient's Name
Ohio Department of Transportation	Logan-Union-Champaign Regional Planning
	Commission
(3) Federal Awarding Agency	(4) Subrecipient's OAKS ID Number
Federal Highway Administration (FHWA)	0000080441
(5) CFDA Program Number & Name	(6) ODOT PID Number
20.205 Highway Planning and Construction	Refer to Project Data Sheet
	(0) 0.7 0.7 1
(7) Federal Agreement Number (FAN)	(8) ODOT Agreement Number
Refer to Project Data Sheet	38513
(9) FHWA's Federal Authorization Date	(10) Subrecipient's DUNS Number
Refer to Project Data Sheet	949465462
(11) Research & Development Subaward	(12) Subrecipient's Indirect Cost Rate
Not R & D Subaward	Refer to Agreement Section XI: COMPENSATION
(40) 61	15 15 ·
(13) Subaward Period of Performance Start Date	e and End Date
Refer to Project Data Sheet	
(14) Federal \$ Obligated by this Action by ODOT	to the Subrecipient
Refer to Project Data Sheet	
(15) Tatal Educal & Obligated to the Cubus sining	out has ODOT to also disease Commont Obligations
(15) Total Federal \$ Obligated to the Subrecipier	nt by ODO1, including current obligation
Refer to Project Data Sheet	
(16) Total Federal Award \$ Committed to the Su	braciniant by ADAT
\$196,785.34	orecipient by ODO i
\$170,703.34	
(17) Federal Subaward Project Description, as R	equired to be Responsive to FFATA
Refer to Agreement Section I: PURPOSE	
Refer to Agreement Section I: PURPOSE	

## PROJECT DATA SHEET

Subrecipient's Name	Logan-Union-Champaign Regional Planning Commission	ODOT Agreement #	38513	Data Sheet Version Date	04/12/2023	Data Sheet Version #	1
		6				, , , , , , , , , , , , , , , , , , , ,	

ODOT PID Number	FHWA FAN Number	Federal Authorization Date	ODOT Project Name	Period of Performance Start Date	Period of Performance End Date	State Prorata Share %	State \$ Obligated This Action	Cumulative State \$ Obligated	Federal Prorata Share %	Federal \$ Obligated This Action	Cumulative Federal \$ Obligated
118375	Pending	Pending	SFY 24 RTPO Program	7/1/2023	6/30/2024	10%	\$12,299.08	\$12,299.08	80%	\$98,392.67	\$98,392.67
118375	Pending	Pending	SFY 25 RTPO Program	7/1/2024	6/30/2025	10%	\$12,299.08	\$24,598.16	80%	\$98,392.67	\$196,785.34
						Totals:	\$24,598.16	\$24,598.16		\$196,785.34	\$196,785.34

AGREEMENT BETWEEN THE LOGAN-UNION-CHAMPAIGN REGIONAL PLANNING COMMISSION AND THE STATE OF OHIO, DEPARTMENT OF TRANSPORTATION FOR REGIONAL TRANSPORTATION PLANNING AND TRANSPORTATION PROGRAMS

The Logan-Union-Champaign Regional Planning Commission *(AGENCY)*, created pursuant to either Chapter 167 or 713, of the Ohio Revised Code, having its principal office at 10820 St. Rt. 347, P.O. Box 219, East Liberty, Ohio 43319, and the State of Ohio, Department of Transportation (ODOT), having its principal office at 1980 West Broad Street, Columbus, Ohio 43223, agree as follows:

#### SECTION I: PURPOSE

The purpose of this Agreement is to implement 23 United States Code (U.S.C.) §135(m), as may be amended, allowing the State to establish and designate Regional Transportation Planning Organizations (RTPO) for nonmetropolitan areas outside the Urbanized Area to conduct a continuing, cooperative, and comprehensive regional transportation planning process, hereinafter referred to as the "PROCESS". The PROCESS is to result in plans and programs that consider all transportation modes and supports community development and social goals. These plans and programs shall lead to the development and operation of an integrated, intermodal transportation system that facilitates the efficient, economic movement of people and goods. It is the intent of the parties hereto that the PROCESS shall be carried forward on a continuing basis.

#### **SECTION II: DEFINITIONS**

- 1. *Catalog of Federal Domestic Assistance (CFDA) number*. §200.10 CFDA number means the number assigned to a Federal program in the CFDA.
- 2. *CFDA Program Title*. §200.11 CFDA program title means the title of the program under which the Federal award was funded in the CFDA.
- 3. *Federal Awarding Agency*. §200.37 Federal awarding agency means the Federal agency that provides a Federal award directly to a non-Federal entity.
- 4. **Federal Award Date**. §200.39 Federal award date means the date when the Federal award is signed by the authorized official of the Federal awarding agency.
- 5. **Pass-Through Entity**. §200.74 Pass-through entity means a non-Federal entity that provides a subaward to a subrecipient to carry out part of a Federal program.
- 6. **Period of Performance**. §200.77 Period of performance means the time during which the non-Federal entity may incur new obligations to carry out the work authorized under the Federal award.
- 7. **Subrecipient**. §200.93 Subrecipient means a non-Federal entity that receives a subaward from a pass-through entity to carry out part of a Federal program; but does not include an individual that is a beneficiary of such program. A subrecipient may also be a recipient of other Federal awards directly from a Federal awarding agency.
- 8. Subrecipient's *DUNS Number*. See §200.331(a)(1)(ii) *Subrecipient's unique entity identifier*. The DUNS Number [is] the "unique entity identifier" used to identify a specific commercial, nonprofit, or government entity. Dun & Bradstreet is the designated entity to establish and

maintain the DUNS Number, which is required for registration in SAM and used throughout federal procurement, financial assistance, and financial management systems. The subrecipient needs a Data Universal Numbering System (DUNS) number to register the entity in the U.S. Federal government's System for Award Management (SAM). A subrecipient must have an active registration in SAM to do business with the Federal Government.

#### SECTION III: RTPO DESIGNATION

On January 27, 2016, Ohio designated the Executive Committee of the Logan-Union-Champaign Regional Planning Commission, as the Regional Transportation Planning Organization for the nonmetropolitan area. The Executive Committee is hereby delegated the authority and responsibility for the direction, coordination, and administration of the PROCESS. Consistent with 23 Code of Federal Regulations (CFR) Part 450.210(d)(2)(i), a majority of the Executive Committee shall be comprised of nonmetropolitan local elected and/or appointed officials and, as appropriate, additional representatives from the State, private business, transportation service providers, economic development practitioners and the public within the "AREA" (as defined in Agreement Section V) and ODOT.

#### SECTION IV: SUBRECIPIENT DESIGNATION

The AGENCY is hereby designated as the SUBRECIPIENT of the Federal funds awarded by this SUBAWARD GRANT AGREEMENT.

#### SECTION V: RTPO BOUNDARY

The parties agree the conduct of the PROCESS will be for the area of Champaign and Logan Counties, which is hereinafter referred to as the "AREA", as designated by Ohio on January 27, 2016.

#### SECTION VI: CARRY FORWARD FUNDING

The parties agree that upon completion of the state fiscal year (June 30th) any unexpended balance of State Planning and Research funds (SPR) funds and any associated state matching funds allocated by ODOT may be carried forward into the next state fiscal year. The carry forward funding will remain available for eligible WORK PROGRAM expenses through December 31st of the new state fiscal year. On January 1st of each year, the unexpended balance of any prior year SPR funds and any associated state matching funds carried forward will lapse. The AGENCY agrees to submit invoices for the eligible expenses financed with the carry forward funding, prior to the January 1st deadline, by January 31st.

#### SECTION VII: TRANSPORTATION PLANNING PROCESS PRODUCTS AND SERVICES

Annually, the AGENCY shall prepare a WORK PROGRAM and budget describing the planning process and program activities to be performed under this Agreement, with the cost relating to individual work elements and the source of funding thereof. Such WORK PROGRAM and budget shall be approved by the Executive Committee, ODOT, and other state and federal agencies as necessary, prior to the first day of July of each fiscal year, in accordance with ODOT's RTPO Administrative Manual, as may be modified. The WORK PROGRAM, budget and any updates which can be found at <a href="https://extranet.dot.state.oh.us/divisions/Planning/plan/STIP/default.aspx">https://extranet.dot.state.oh.us/divisions/Planning/plan/STIP/default.aspx</a>, are made a part hereof and incorporated by this reference as if fully rewritten herein.

Specifically, the WORK PROGRAM and budget shall record the AGENCY's progress in developing and keeping current the following items, as further described in 23 CFR Part 450.210, as may be amended:

- 1. A Transportation Plan resulting from the PROCESS.
- 2. A Regional Transportation Improvement Program, with a 4-year regional project listing, resulting from the PROCESS.
- 3. A Participation Plan that provides reasonable opportunities for interested public and private parties to participate in the PROCESS.
- 4. Providing a forum for public participation in statewide and regional transportation planning processes
- 5. A periodic reporting of events, developments, and accomplishments resulting from the PROCESS.

#### SECTION VIII: COORDINATION

The AGENCY will make provisions for operators of other major modes or systems of transportation (airports, maritime ports, rail operators, freight operators) operating within the AREA, to participate in the PROCESS.

The AGENCY acting for itself and as agent for the county(ies) and each of the incorporated municipalities within the AREA shall continue the PROCESS for the AREA in conformance with the approved regional transportation planning WORK PROGRAM describing the continued treatment of the elements of the PROCESS, made a part hereof, and incorporated by reference as if fully rewritten herein, or as the same may be modified by the AGENCY with the prior approval of the ODOT in accordance with this Agreement.

#### SECTION IX: PERIOD OF PERFORMANCE

The work under this Agreement shall commence upon ODOT providing a letter(s) of authorization to proceed and will terminate on June 30, 2025. At that time, ODOT may renew this Agreement on substantially the same terms and conditions, in conformance with applicable Federal and State law.

In the event that the parties hereto do not execute a renewed contract, the provisions of 2 CFR Part 200 will apply. Accordingly, the AGENCY will be responsible for compliance with certain Federal requirements for not less than three years after final payment.

This Agreement and any renewal thereof is subject to the determination by ODOT that sufficient funds have been appropriated by the Ohio General Assembly to ODOT for the purposes of this Agreement, and to the certification of funds by the Ohio Office of Budget and Management, as required by §126.07 Ohio Revised Code. If ODOT determines that sufficient funds have not been appropriated for the purposes of this contract, or if the Ohio Office of Budget and Management fails to certify the availability of funds, this Agreement or any renewal thereof will terminate on the date that the funding expires without any further obligation by either party.

#### SECTION X: TERMINATION

This Agreement may be terminated by any party to this Agreement upon written notice to all other parties. Any such written notice of termination shall include the terminating party's reasons for electing to terminate this Agreement, and the terminating party shall send such written notice of termination by certified U.S. Mail, return receipt requested, not less than ninety (90) days prior to the effective date of termination.

If it appears to ODOT that the AGENCY has failed to perform any of the requirements of this contract, or that the AGENCY is in violation of a specific provision of this contract, ODOT may provide the AGENCY with notice of the failure to perform or the violation and shall provide a thirty (30) day period to cure any and all defaults under this contract. During the thirty (30) day cure period, the AGENCY shall incur only those obligations or expenditures which are necessary to enable the AGENCY to continue its operation and achieve compliance as set forth in the notice.

In the event of termination under this Article, the AGENCY shall cease work, terminate all subcontracts relating to such terminated activities, take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report describing the status of all work under this contract, including without limitation, results accomplished, conclusions resulting therefrom, and such other matters as ODOT may require.

In the event of termination under this Article, the AGENCY shall be entitled to compensation, upon submission of a proper invoice, for the work performed prior to receipt of notice of termination, less any funds previously paid by or on behalf of ODOT. ODOT shall not be liable for any further claims, and the claims submitted by the AGENCY shall not exceed the total amount of consideration stated in this contract. In the event of suspension or termination, any payments made by ODOT in which services have not been rendered by the AGENCY shall be returned to the State.

#### SECTION XI: COMPENSATION

The approved WORK PROGRAM and budget therein referenced in Section VII shall determine the total compensation to be reimbursed by ODOT to the AGENCY for professional and technical services in accordance with the terms and conditions specified in this Agreement. Prior to the beginning of each fiscal year, the WORK PROGRAM and budget shall be provided to ODOT and other state and federal agencies for their approval. Upon receipt of the WORK PROGRAM and budget, ODOT will determine the degree of eligibility for ODOT participation in the cost of various work elements.

The AGENCY shall obtain and provide the local funds to finance its share of the work contemplated by this Agreement. The AGENCY shall initially pay all costs of the work performed.

In accordance with the approved WORK PROGRAM and budget, ODOT shall provide reimbursement to the AGENCY for ninety percent (90%) of the eligible project costs incurred each fiscal year. Eligible Project Costs include direct labor, other direct, fringe benefits, and indirect project costs.

For the purposes of the program:

- (A) **Direct Labor Costs** do not include any type of paid leave or fringe benefits. Direct labor costs must be supported by personnel activity reports maintained in accordance with 2 CFR Part 200
- (B) *Fringe Benefits Costs* are considered overhead expenses and include employee paid leave as well as other fringe benefits costs. Fringe benefits costs are allocable to direct labor and

- indirect labor.
- (C) *Indirect Costs* include indirect labor, indirect labor fringe benefits, and other allocable agency indirect costs.
- (D) *Other Direct Costs* include direct expenses necessary to implement the program as provided for in the Scope of Work and Budget, and do not include costs defined in other categories. Other direct costs are based upon actual expenses incurred during the program period.
- (E) Any deviation from these standard classifications must be clearly documented in the AGENCY's annual Cost Allocation Plan which must be submitted to and approved/accepted by the ODOT Office of External Audits.
- (F) For more information on eligible costs see 2 CFR Part 200 Subpart E Cost Principles.

Reimbursement for the AGENCY's WORK PROGRAM expenses financed through this Agreement will be based on AGENCY initiated costs incurred invoices. The AGENCY shall submit periodic billings, not more frequently than monthly, to ODOT for reimbursement for those charges which are eligible for reimbursement in accordance with ODOT's RTPO Administration Manual, ODOT's MPO Contract Audit Circulars, and 2 CFR Part 200 *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, each as may be modified. Said Standard Operating Procedure and MPO Contract Audit Circulars in 2 CFR Part 200 are made a part hereof and incorporated by this reference as if fully rewritten herein.

Any fringe benefit and/or indirect costs rates charged by the AGENCY during the period of performance of this Agreement must be in compliance with a separately executed FRINGE BENEFIT AND INDIRECT COST RATE AGREEMENT between ODOT and the AGENCY.

ODOT shall process the AGENCY's invoices within 30 days, following submission and shall be obligated to pay the AGENCY that amount determined by ODOT to be eligible for payment. If the invoice submitted to ODOT contains a defect or impropriety, ODOT shall send written notification to the AGENCY within fifteen days after receipt of the invoice. The notice shall contain a description of the defect or impropriety and any additional information necessary to correct the defect or impropriety. If ODOT sends such written notification to the AGENCY, the required payment date shall be thirty days after ODOT receives a proper invoice.

ODOT shall initially pay all costs of the work performed which are incurred by ODOT and may, owing to the multi-funding sources, directly invoice the AGENCY for the cost of services provided by ODOT for expenses within the approved WORK PROGRAM, in accordance with the terms and conditions specified in this Agreement.

In no instance shall reimbursement payments for the cost of the work to be performed exceed the maximum cost shown in the approved WORK PROGRAM and budget without prior written approval of ODOT. Any expenditure in excess of the budget, without prior written approval from ODOT, will be the exclusive responsibility of the AGENCY.

No expenditure shall be included in the cost of the work performed and no part of any funds reimbursed to the AGENCY shall be used by the AGENCY for expenditures or charges that are (1) contrary to the provisions of this Agreement, (2) not directly related to the work performed, (3) incurred without the consent of ODOT, or (4) after written notice of the suspension or termination of any or all of the AGENCY's obligations under this Agreement.

In the event that funding generally made available to ODOT by the U.S. DOT is limited either in scope or magnitude, ODOT reserves the right to mutually negotiate with the AGENCY a revision to this Agreement as an alternative to termination.

#### SECTION XII: AUDIT

The AGENCY shall have an independent financial statement audit performed on an annual basis in accordance with 31 U.S.C. Chapter 75, the Single Audit Act of 1984 (with amendment in 1996) and 2 CFR Part 200 *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* and ODOT's MPO Contract Audit Circulars, each as may be modified, and any other applicable regulation. Completion or termination of this Agreement shall not alter this obligation.

#### SECTION XIII: INSPECTION OF WORK

As often as deemed necessary by ODOT, or U.S. DOT, the AGENCY shall provide ODOT, or U.S. DOT, or both, or any of their duly authorized representatives, upon reasonable notice, proper facilities for the review, inspection, and programmatic audits of the work performed under this Agreement and any records in support of the work performed. This will include provision for office space for ODOT's representative. The AGENCY shall include in all its subcontracts under this Agreement a provision that ODOT, U.S. DOT, or any of their duly authorized representatives, will have full access to and the right to examine any pertinent books, documents, papers, and records of any contractor or consultant involving transactions related to this Agreement for three years from the final payment under this Agreement.

#### SECTION XIV: PERSONNEL

The AGENCY agrees that all services required in the approved WORK PROGRAM will be performed by the AGENCY or by its contractors or consultants. The AGENCY represents that it has, or will secure, all personnel required to perform the services under this Agreement. The AGENCY shall submit a listing of such personnel, salary ranges, and person-hours allocated to each work element in the approved WORK PROGRAM and budget to ODOT. None of the AGENCY's personnel, nor any of its contractors or consultants may be current employees of ODOT.

#### SECTION XV: REPORTS, INFORMATION, AND RIGHTS IN DATA

The AGENCY's progress in completing the WORK PROGRAM will be monitored through annual AGENCY progress reports. Each progress report shall include a narrative description and financial expenditure summary for each work element in the approved WORK PROGRAM and budget. ODOT and the U.S. DOT will review the progress reports to assure the AGENCY is making satisfactory progress toward meeting the WORK PROGRAM commitments to justify reimbursement payments. If the progress reports demonstrate the AGENCY is not satisfactorily advancing a WORK PROGRAM product or activity, ODOT will notify the AGENCY in writing and work with the AGENCY to identify corrective actions. The AGENCY will have 30 days from the date of ODOT's written notification to begin good faith efforts to correct the deficiency. Whenever ODOT and the AGENCY are unable to agree on corrective actions, and the situation is such, in the opinion of ODOT, that it indicates there has been gross malfeasance, misfeasance, or nonfeasance by the AGENCY, ODOT may withhold funds until the AGENCY takes corrective actions deemed acceptable to ODOT.

Publication of reports is limited to those shown in the approved WORK PROGRAM unless otherwise authorized by ODOT or the U.S. DOT and only after satisfactory resolution of all comments made by these agencies. Acknowledgment of the cooperative effort of appropriate parties shall be made in each report; for example, "Prepared in cooperation with the U.S. Department of Transportation's Federal Highway Administration and Federal Transit Administration, the Ohio Department of Transportation, and local communities." A disclaimer statement, where appropriate and requested by ODOT, shall also be included; for example, "The contents of this report reflect the views of the

AGENCY/author, which is responsible for the facts and accuracy of the data presented herein. The contents do not necessarily reflect the official view and policies of ODOT and/or the U.S. DOT. This report does not constitute a standard, specification, or regulation."

The foregoing limitations are not applicable to dissemination of data necessary to perform a service function of the AGENCY. Such dissemination of data shall be made in accordance with the AGENCY's established policy contained in the approved WORK PROGRAM.

The AGENCY shall retain the copyright for all documents, data, materials, information, processes, studies, reports, surveys, proposals, plans, codes, scientific information, technological information, regulations, maps, equipment, charts, schedules, photographs, exhibits, software, software source code, documentation, and other materials and property that are prepared, developed, or created under or in connection with this Agreement. The AGENCY agrees to grant to ODOT and the U.S. DOT, a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, disclose, distribute, or otherwise use, and to authorize others to use, for State or Federal Government purposes: (a) the copyright in any work developed under this Agreement; and (b) any rights of copyright to which the AGENCY purchases ownership for this Agreement.

The patent rights provisions of 35 U.S.C Section 1 et seq., and CFR Title 37 regarding rights to inventions are made a part hereof and incorporated by this reference as if fully rewritten herein.

#### SECTION XVI: NON-DISCRIMINATION

To effectuate compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. Section 2000d et seq.,); as amended, the following notice to the AGENCY regarding federal aid recipients applies. During the performance of this Agreement, the AGENCY for itself, its assignees and successors in interest agrees as follows:

- 1. AGENCY will ensure that applicants are hired and that employees are treated during employment without regard to their race, religion, color, sex (including pregnancy, gender identification and sexual orientation), national origin (ancestry), disability, genetic information, age (40-years or older), or military status (past, present, or future). Such action shall include, but not be limited to, the following: Employment, Upgrading, Demotion, or Transfer; Recruitment or Recruitment Advertising; Layoff or Termination; Rates of Pay or other forms of Compensation; and Selection for Training including Apprenticeship.
- 2. AGENCY agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. AGENCY will, in all solicitations or advertisements for employees placed by or on behalf of AGENCY, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex (including pregnancy, gender identification and sexual orientation), national origin (ancestry), disability, genetic information, age (40-years or older), or military status (past, present, or future).
- 3. AGENCY agrees to fully comply with Title VI of the Civil Rights Act of 1964, 42 USC Sec. 2000. AGENCY shall not discriminate on the basis of race, color, or national origin in its programs or activities. The Director of Transportation may monitor the AGENCY's compliance with Title VI.
- 4. <u>Compliance with Regulations</u>: The AGENCY (hereinafter includes consultants) will comply with the Acts and Regulations relative to nondiscrimination in Federally-assisted programs

- of the U.S. DOT 49 CFR Part 21, as amended, (hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this Agreement.
- 5. Nondiscrimination: The AGENCY, with regard to the work performed by it during the Agreement, will not discriminate on the grounds of race, color, national origin, sex (including pregnancy, gender identification and sexual orientation), age (40 years or older), disability, low-income status, or limited English proficiency in the selection and retention of contractors and consultants, including in the procurement of materials and leases of equipment. The AGENCY will not participate either directly or indirectly in the discrimination prohibited by the Acts and Regulations as set forth in section 10 below, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21. 49 CFR 21.5 including employment practices when the contract covers a program set forth in Appendix B to Part 21 of the Regulations.
- 6. <u>Solicitations for Contracts, including Procurement of Materials and Equipment</u>: In all solicitations either by competitive bidding or negotiation made by the AGENCY for work to be performed under a contract, including procurement of materials or equipment, each potential contractor or supplier will be notified by the AGENCY of the AGENCY's obligations under this Agreement and the Acts and Regulations relative to nondiscrimination on the grounds of race, color, national origin, sex (including pregnancy, gender identification and sexual orientation), age (40-years or older), disability, low-income status, or limited English proficiency.
- 7. <u>Information and Reports</u>: The AGENCY will provide all information and reports required by the Acts, Regulations and directives issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by ODOT, FHWA, or FTA to be pertinent to ascertain compliance with such Acts, Regulations and directives. Where any information required of the AGENCY is in the exclusive possession of another who fails or refuses to furnish this information, the AGENCY will so certify to ODOT, FHWA or FTA as appropriate, and will set forth what efforts it has made to obtain the information.
- 8. <u>Sanctions for Noncompliance</u>: In the event of the AGENCY's noncompliance with the nondiscrimination provisions of this Agreement, ODOT will impose such Agreement sanctions as ODOT, FHWA, or FTA may determine to be appropriate, including, but not limited to:
  - a. withholding of payments to the AGENCY under the Agreement until the AGENCY complies, and/or
  - b. cancellation, termination, or suspension of the Agreement, in whole or in part.
- 9. <u>Incorporation of Provisions</u>: The AGENCY will include the provisions of paragraphs one through nine in every contract, including procurement of materials and leases of equipment, unless exempt by the Acts, Regulations, or directives issued pursuant thereto. The AGENCY will take such action with respect to any contracts or procurement as ODOT, FHWA, or FTA may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that, in the event the AGENCY becomes involved in, or is threatened with, litigation by a contractor, consultant, or supplier as a result of such direction, the AGENCY may request ODOT to enter into such litigation to protect the interests of ODOT, and, in addition, the AGENCY may request the United States to enter into such litigation to protect the interest of the United States.

10. During the performance of this contract, the AGENCY, for itself, its assignees, and successors in interest (hereinafter referred to as the "AGENCY", which includes any consultants) agrees to comply with the following non-discrimination statutes and authorities, including but not limited to:

#### **Pertinent Non-Discrimination Authorities:**

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-Aid programs and projects)
- Federal-Aid Highway Act of 1973 (23 U.S.C. § 324 et seq.) (prohibits discrimination on the basis of sex)
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability) and 49 CFR Part 27
- The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 *et seq.*) (prohibits discrimination on the basis of age)
- Airport and Airway Improvement Act of 1982 (49 U.S.C. § 471, Section 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex)
- The Civil Rights Restoration Act of 1987 (PL 100-209) (broadened the scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of Federal-Aid recipients, sub-recipients, and contractors, whether such programs or activities are Federally funded or not)
- Titles II and III of the Americans with Disabilities Act (42 U.S.C. §§ 12131-12189), as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38 (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities)
- The Federal Aviation Administration's Non-Discrimination Statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex)
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations)
- Executive Order 13166, Improving Access to Services for People with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100)
- Title VIII of the Civil Rights Act of 1968 (Fair Housing Act), as amended (prohibits discrimination in the sale, rental, and financing of dwellings on the basis of race, color, religion, sex, national origin, disability, or familial status (presence of child under the age of 18 and pregnant women))
- Title IX of the Education Amendments Act of 1972, as amended (20 U.S.C. 1681 *et seq.*) (prohibits discrimination on the basis of sex in education programs or activities)
- Uniformed Services Employment and Reemployment Rights Act (USERRA) (38 U.S.C. 4301-4333) (prohibits discrimination on the basis of present, past or future military service)
- Genetic Information Nondiscrimination Act (GINA) (42 U.S.C. 2000ff)

#### SECTION XVII: DISADVANTAGED BUSINESS ENTERPRISE

It is the policy of the AGENCY that disadvantaged businesses, as defined by 49 CFR, Part 26, shall have an opportunity to participate in the performance of RTPO contracts in a nondiscriminatory environment. The objectives of the Disadvantaged Business Enterprise (DBE) Program are to ensure nondiscrimination in the award and administration of contracts, ensure firms fully meet eligibility standards, help remove barriers to participation, create a level playing field, assist in development of a firm so it can compete successfully outside of the program, provide flexibility, and ensure narrow tailoring of the program.

The AGENCY and its consultants shall take all necessary and reasonable steps to ensure that disadvantaged businesses have an opportunity to compete for and perform the contract work of the AGENCY in a nondiscriminatory environment.

AGENCY agrees not to discriminate on the basis of race, color, national origin, or sex (including pregnancy, gender identification and sexual orientation) in the performance of this Agreement. AGENCY agrees to carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. AGENCY understands that failure to carry out these requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy as the Ohio Department of Transportation deems appropriate, which may include, but is not limited to: (1) Withholding monthly progress payments; (2) Assessing sanctions; (3) Liquidated damages; and/or, (4) Disqualifying the AGENCY from future bidding as non-responsible.

#### SECTION XVIII: PROHIBITED INTEREST

AGENCY agrees that it has read and will comply with 23 CFR 1.33, and Ohio Revised Code sections 2921.42 and 2921.43.

No member, officer, or employee of ODOT shall have any personal interest, direct or indirect, in this Agreement or the proceeds thereof.

No personnel of AGENCY who exercises any functions or responsibilities in connection with the review or approval of the understanding or carrying out of any such work, shall, prior to the completion of said work, voluntarily acquire any personal interest, direct or indirect, which is incompatible or in conflict with the discharge and fulfillment of his or her functions and responsibilities with respect to the carrying out of said work.

Any such person who acquires an incompatible or conflicting personal interest, on or after the effective date of this contract, or who involuntarily acquires any such incompatible or conflicting personal interest, shall immediately disclose his or her interest to ODOT in writing. Thereafter, he or she shall not participate in any action affecting the work under this contract, unless the State shall determine that, in the light of the personal interest disclosed, his or her participation in any such action would not be contrary to the public interest.

#### SECTION XIX: INTEREST OF MEMBERS OF CONGRESS

No member of the Congress of the United States shall be admitted to any share or part of this Agreement or to any benefits arising therefrom.

#### SECTION XX: DRUG-FREE WORKPLACE

The AGENCY agrees to comply with all applicable state and federal laws regarding drug-free workplace. The AGENCY shall make a good faith effort to ensure that all AGENCY employees, while working, will not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription drugs in any way.

#### SECTION XXI: CONDUCT, ETHICS AND INTEGRITY

The AGENCY agrees that they are currently in compliance and will continue to adhere to the requirements of Ohio Ethics law as provided by Section 102.03 and 102.04 of the Ohio Revised Code.

Further, the AGENCY agrees, by its signature hereto, that to the best of its knowledge, information, and belief, that it will not engage or otherwise employ or utilize or award contracts to contractors or consultants that, or have principals who:

- 1. Are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or AGENCY;
- 2. Within a three year period immediately preceding the date on which this Agreement was executed, have been convicted of or had a civil judgment against them for commission of fraud or a felony offense in connection with obtaining, attempting to obtain, or performing a public transaction or contract under public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
- 3. Are presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any felony;
- 4. Within a three-year period immediately preceding the date on which this Agreement was executed, have had one or more public transactions terminated for cause or default; and
- 5. Have a conflict of interest as covered in 23 CFR 1.33, and Ohio Revised Code sections 2921.42 and 2921.43.

The AGENCY certifies or affirms the truthfulness and accuracy of the contents of the statements submitted by this certification and understands the provisions of 31 U.S.C. Sections 3801 et seq., are applicable thereto.

#### SECTION XXII: RESTRICTIONS ON LOBBYING

The AGENCY agrees to comply with the provisions of 31 U.S.C. Section 1352, which prohibit the use of federal funds to lobby any official or employee of any federal AGENCY, or member or employee of Congress; and to disclose any lobbying activities in connection with federal funds.

The AGENCY certifies by its signature hereto that:

 No funds appropriated by the United States have been paid or will be paid by or on behalf of the AGENCY to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with awarding any federal contract, making any federal grant, making any federal loan, entering into of any cooperative agreement, and extending, continuing, renewing, amending or modifying any federal contract, grant, loan or cooperative agreement.

- 2. If funds, other than those appropriated by the United States have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the AGENCY shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3. The AGENCY shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. The AGENCY's certification is a prerequisite imposed by 31 U.S.C. Section 1352, for making or entering into this Agreement. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

SECTION XXIII: OHIO ELECTIONS LAW

The AGENCY affirms that, as applicable to it, no party listed in Division (I) or (J) of Section 3517.13 of the Revised Code or spouse of such party has made, as an individual, within the two previous calendar years, one or more contributions totaling in excess of \$1,000.00 to the Governor or to his campaign committees.

SECTION XXIV: TRADE

Pursuant to Division (B) of Section 9.76 of the Revised Code, AGENCY warrants that AGENCY is not boycotting any jurisdiction with whom the State of Ohio can enjoy open trade, including Israel, and will not do so during the term of this Agreement.

SECTION XXV: INDEMNIFICATION/HOLD HARMLESS

To the extent allowed by law, AGENCY shall indemnify and hold harmless ODOT for any and all claims, damages, lawsuits, costs, judgments, expenses and any other liabilities which arise as a result of the services performed by the AGENCY, or its employees or agents which is in any way connected with or based upon the services rendered in performing this Agreement.

SECTION XXVI: STATE AUDIT FINDINGS

AGENCY affirmatively represents to ODOT that it is not subject to a Finding for Recovery under R.C. 9.24, or that it has taken the appropriate remedial steps required under R.C. 9.24 or otherwise qualifies under that section. AGENCY agrees that if this representation is deemed to be false, the Agreement shall be void *ab initio* as between the parties to this Agreement, and any funds paid by ODOT hereunder shall be immediately repaid to ODOT, or an action for recovery may be immediately commenced by ODOT for recovery of said funds.

#### SECTION XXVII: DEBARMENT

AGENCY represents that it is not debarred from consideration for contract awards by the Director of the Department of Administrative Services, pursuant to either R.C. 5513.06 or R.C. 125.25. If this representation is found to be false, this Agreement is void *ab initio* and AGENCY shall immediately repay to ODOT any funds paid under this Agreement.

#### SECTION XXVIII: DISPUTES

The AGENCY agrees that all disputes concerning questions of fact in connection with the work and not otherwise disposed of by the specific terms of this Agreement or by mutual agreement among the parties hereto shall be resolved as follows:

The AGENCY shall notify ODOT in writing within 60 days following any determination by ODOT which in the estimation of the AGENCY is in material conflict with facts concerning the subject matter. In such notification, the AGENCY shall present evidentiary matters as may support the AGENCY's position and shall request a review of said previous determination. Within a reasonable period of time, ODOT shall cause the circumstances and facts be reappraised for the purposes of redetermination.

The AGENCY hereby agrees that ODOT will decide such questions which may arise including, for example, the quality or acceptability of materials furnished and work performed, the rate of progress of the work, the acceptable fulfillment of the Agreement on the part of the AGENCY, matters concerning compensation, and all other matters in dispute relating to facts in connection with this Agreement and the services or work to be performed thereunder.

#### SECTION XXIX: COMPLIANCE WITH LAWS AND PERMITS

The AGENCY shall give all notices and comply with all existing and future federal, state and municipal laws, ordinances, rules regulations, and orders of any public authority bearing on the performance of the Agreement, including but not limited to, the laws referred to in these provisions of the Agreement and the other Agreement documents. If the Agreement documents are at variance therewith in any respect, any necessary changes shall be incorporated by appropriate modification. Upon request, the AGENCY shall furnish to ODOT certificates of compliance with all such laws, orders, and regulations. AGENCY accepts full responsibility for payment of all taxes including without limitation, unemployment compensation insurance premiums, all income tax deductions, social security deductions, and any and all other taxes or payroll deductions required for all employees engaged by the AGENCY in the performance of the work authorized by this Agreement. ODOT shall not be liable for any taxes under this Agreement.

#### SECTION XXX: COUNTERPARTS

This Agreement may be executed in more than one (1) counterpart, and each counterpart shall be deemed and considered an original instrument for any and all purposes.

#### SECTION XXXI: CHANGE OR MODIFICATION

This Agreement constitutes the entire agreement between the parties, and any changes or modifications to this contract shall be made and agreed to in writing.

#### SECTION XXXII: GOVERNING LAW/SEVERABILITY

This Agreement and any claims arising out of this Agreement shall be governed by the laws of the United States and the State of Ohio. Any provision of this Agreement prohibited by the law of Ohio shall be deemed void and of no effect. Any litigation arising out of or relating in any way to this Contract or the performance thereunder shall be brought only in the courts of Ohio, and the AGENCY hereby irrevocably consents to such jurisdiction. To the extent that ODOT is a party to any litigation arising out of or relating in any way to this Contract or the performance thereunder, such an action shall be brought only in a court of competent jurisdiction in Franklin County, Ohio.

If any provision of this Agreement or application of any such provision shall be held by a court of competent jurisdiction to be contrary to law, the remaining provisions shall remain in full force and effect.

(The remainder of this page is left blank intentionally.)

#### SECTION XXXIII: SIGNATURES

Any person executing this Agreement in a representative capacity hereby represents that he/she has been duly authorized by his/her principal to execute this Agreement on such principal's behalf.

Any party hereto may deliver a copy of its counterpart signature page to this Agreement via fax or e-mail. Each party hereto shall be entitled to rely upon a facsimile signature of any other party deliver is such a manner as if such signature were an original.

The parties hereto have caused this Agreement to be duly executed as of the day and year last written below.

LOGAN-UNION-CHAMPAIGN REGIONAL PLANNING COMMISSION	STATE OF OHIO OHIO DEPARTMENT OF TRANSPORTATION
By:	By:
Brad Bodenmiller, Executive Director	Jack Marchbanks Director
Date:	Date:

#### EXHIBIT 1

#### **DIRECT PAYMENT OF CONTRACTOR**

At the direction of the LPA and upon approval of ODOT, payments for work performed under the terms of the Agreement by the LPA's contractor shall be paid directly to the Vendor in the prorata share of Federal/Share participation. The invoice package shall be prepared by the LPA as previously defined in this agreement and shall indicate that the payment is to be made to the vendor. In addition, the invoice must state the Vendor's name, mailing address and OAKS Vendor ID. Separate invoices shall be submitted for payments that are to be made to the contractor and those that are to be made to the LPA.

We the <u>Logan-Union-Champaign Regional Planning Commission</u> request that all payments for the Federal/State share of the equipment costs of this agreement performed by <u>Clark County-Springfield Transportation Coordinating Committee</u> be paid directly to <u>Clark County-Springfield Transportation Coordinating Committee</u>.

VENDOR Name: OAKS Vender ID: Mailing Address:	Clark County-Springfield Transportation Coordinating Committee 0000053005 3130 East Main Street, Suite 2A Springfield, Ohio 45505
LPA Signature:	<del></del>
LPA Name: Oaks Vendor ID: Mailing Address:	Logan-Union-Champaign Regional Planning Commission 0000080441 10820 St. Rt. 347 P.O. Box 219 East Liberty, Ohio 43319
Approved, ODOT si	gnature

# EXHIBIT 2

# Memorandum of Understanding among Logan-Union-Champaign Regional Planning Commission Board of Commissioners Clark County Clark County-Springfield Transportation Coordinating Committee

This MEMORANDUM OF UNDERSTANDING (MEMORANDUM) by and between the Logan-Union-Champaign Regional Planning Commission (LUCRPC), the Board of Commissioners of Clark County, Ohio (CLARK COUNTY), and the Clark County-Springfield Transportation Coordinating Committee (CCSTCC) defines the responsibilities of the parties to accomplish the objectives of LUCRPC to carry out transportation planning services for the Regional Transportation Planning Organization (RTPO) as defined by the Ohio Department of Transportation (ODOT).

## WITNESSETH:

WHEREAS, LUCRPC was established and has its authority as a Regional Planning Commission pursuant to Section 713.21 and 713.23 of the Ohio Revised Code; and

WHEREAS, Logan and Champaign Counties within the LUCRPC planning area are designated as a Regional Transportation Planning Organization (RTPO) by the Governor of the State of Ohio, acting through the State of Ohio Department of Transportation (ODOT), and in cooperation with locally elected officials within Logan and Champaign Counties; and

WHEREAS, CCSTCC is designated as a Metropolitan Planning Organization (MPO) by the Governor of the State of Ohio, acting through the State of Ohio Department of Transportation (ODOT), and in cooperation with locally elected officials within the metropolitan planning area of Clark County; and

WHEREAS, CLARK COUNTY, located at 3130 East Main Street, Springfield, Ohio, 45505, contracts for services on behalf of the CCSTCC; and

WHEREAS, the CCSTCC designated planning area and the LUCRPC designated planning area are adjacent to one another and the population centers of Clark, Champaign, and Logan Counties are connected via the US Route 68 transportation corridor; and

WHEREAS, the CCSTCC has been conducting the transportation process as defined by the US Department of Transportation since 1964; and

WHEREAS, CCSTCC has been providing transportation planning services to the LUCRPC RTPO planning area since 2017; and

WHEREAS, LUCRPC desires to have CCSTCC continue providing transportation planning

services and CCSTCC is willing to provide such services.

NOW, THEREFORE, LUCRPC, CLARK COUNTY, and CCSTCC do mutually agree as follows:

#### ARTICLE I. STATEMENT OF WORK

- 1.1 CCSTCC agrees to perform the work set forth on ATTACHMENT A- SCOPE OF SERVICES. ATTACHMENT A is incorporated herein by this reference as if fully written herein.
- 1.2 Review and approvals of work accomplished by CCSTCC shall be performed by LUCRPC.
- 1.3 Any questions or suggestions concerning the work to be performed by CCSTCC shall be submitted to the Transportation Director for CCSTCC ("Transportation Director"). Any requests for nonmaterial modifications concerning the work shall be discussed with and approved by the Transportation Director. Any material changes to the scope of services must be made in accordance with section 6.3.
- 1.4 LUCRPC may, from time to time as it deems appropriate and necessary, communicate specific instructions and requests to CCSTCC concerning the performance of the work described in this MEMORANDUM. CCSTCC will fulfill such requests within a reasonable time period to the satisfaction of LUCRPC. It is expressly understood by the parties that these instructions and requests are for the sole purpose of insuring satisfactory completion of the work described in this MEMORANDUM, and are not intended to amend or alter the scope of work provided for by this MEMORANDUM.
- 1.5 LUCRPC shall promptly furnish CCSTCC with complete and accurate information, data., reports, records, and maps as are existing, available, and necessary to complete the work in ATTACHMENT A.
- 1.6 CCSTCC shall furnish LUCRPC with copies of all reports, charts, schedules, exhibits, and other materials prepared to accomplish the work specified in ATTACHMENT A. CCSTCC shall maintain files of all work-related documents. Files shall be available for public inspection during regular business hours. When required by law, CCSTCC shall make copies of requested public records available at cost after the receipt of payment from the requester.
- 1.7 It is expressly understood that CCSTCC's work does NOT include items that are not included on ATTACHMENT A or that are not work typically associated with an RTPO per Federal and State guidance.
- 1.8 The services of CCSTCC shall commence upon the issuance of an "Authorization to Proceed" by LUCRPC to CLARK COUNTY and CCSTCC, and shall continue in accord with terms as outlined herein.

#### ARTICLE 2. FUNDING

- 2.1 It is expressly understood by the parties that none of the rights, duties, and obligations described in this MEMORANDUM shall be binding on any party until such time as all necessary funds are appropriated by LUCRPC according to the terms established herein and approved by the parties.
- 2.2 LUCRPC, with the approval of ODOT, shall provide State Fiscal Year RTPO budget to CCSTCC to complete the work in ATTACHMENT A. The RTPO budget, including all Federal, State, and Local funding, is contained in ATTACHMENT B-BUDGET. ATTACHMENT B is incorporated herein by this reference as if fully written herein.
- 2.3 Reimbursement payments shall be made payable to "TCC."
- 2.4 CCSTCC shall invoice ODOT monthly, through the direct pay provisions in EXHIBIT 2 of The LUCRPC 2024/2025 ODOT biennial agreement #38513, for the Federal and State share of payment due for completing the work in ATTACHMENT A.
- 2.5 LUCRPC shall be provided copies of ODOT invoices prior to submittal and LUCRPC shall act to approve, modify, or reject the invoices within thirty (30) calendar days of receipt and shall inform CCSTCC of its action within five (5) working days.
- 2.6 CCSTCC shall invoice LUCRPC at least quarterly for the Local share of payment due for completing the work in ATTACHMENT A.
- 2.7 Except as provided in paragraph 3.4 below, the Local share of payment from LUCRPC shall be due no later than forty-five (45) calendar days from the date of the CCSTCC invoice.

#### ARTICLE 3. EXPENDITURES

- 3.1 Expenditures by CCSTCC directly benefiting LUCRPC-payroll, fringe benefits, direct expenses, indirect expenses -shall be subject to the policies and procedures of CLARK COUNTY and the Ohio Department of Transportation.
- 3.2 A monthly statement of expenditures incurred for LUCRPC by CCSTCC shall be reviewed and approved at a regular meeting of CCSTCC prior to invoicing LUCRPC.
- 3.3 In the event expenditures are expected to exceed the budget contained in ATTACHMENT B, CCSTCC shall notify LUCRPC and provide an estimate of the additional funds required for the necessary work to be accomplished.
- 3.4 LUCRPC shall act to approve, modify, or reject requests made under paragraph 3.3 within thirty (30) calendar days of receipt of the notice and shall inform CCSTCC of its action within five (5) working days. If the request is approved or modified, the parties shall approve a modified budget to replace ATTACHMENT B to reflect the approved or

# modified amount. ARTICLE 4. RIGHTS IN DATA AND COPYRIGHTS

- 4.1 Any person, agency, or local governmental unit shall have unrestricted authority to reproduce, distribute, and use any submitted report, data, or material, in whole or in part, to the extent created through this agreement. No report, document, or other material produced in whole or in part with the funds provided to CLARK COUNTY or CCSTCC shall be subject to copyright by CLARK COUNTY or CCSTCC in the United States or any other country. Nothing in this paragraph is intended to authorize the violation of any third party's rights.
- 4.2 LUCRPC shall retain the copyright for all documents, data, materials, information, processes, studies, reports, surveys, proposals, plans, codes, scientific information, technological information, regulations, maps, equipment, charts, schedules, photographs, exhibits, software, software source code, documentation, and other materials and property that are prepared, developed, or created under or in connection with this MEMORANDUM. LUCRPC agrees to grant to ODOT and the U.S. DOT, a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, disclose, distribute, or otherwise use, and to authorize others to use, for State or Federal Government purposes: (a) the copyright in any work developed under this MEMORANDUM; and (b) any rights of copyright to which LUCRPC purchases ownership for this Agreement.

#### ARTICLE 5. COMPLIANCE WITH LAW AND POTENTIAL LIABILITY

- 5.1 Each party agrees to comply with all applicable Federal, State, and local laws and regulations in the conduct of the work hereunder. In the event that any provision of this contract conflicts with any law or regulation, the law or regulation shall prevail.
- 5.2 CCSTCC shall comply with Title VI of the Civil Rights Act of 1964 relative to nondiscrimination.
- 5.3 Each party agrees to be responsible for any acts or omissions by or through itself or its agents, employees and contracted servants; each party further agrees to defend itself and pay any judgments and costs arising out of such acts or omissions; and nothing in this agreement shall impute or transfer any such responsibility from one to the other. Nothing in this agreement is intended to create any third party beneficiaries or to waive any defense that either party may have against any third party.
- 5.4 In no event shall any party be liable to any other party for indirect, consequential, incidental, special, or punitive damages, or lost profits.

## ARTICLE 6. AGREEMENT TERM, TERMINATION, AND MODIFICATION

6.1 This MEMORANDUM shall officially begin on July I, 2023, and officially terminate on June 30, 2025

- 6.2 Early termination of this MEMORANDUM may be made by either party by giving the other a thirty (30) calendar day written notice prior to the effective date of termination. In the event the MEMORANDUM is terminated, CCSTCC shall suspend work and submit a final invoice to LUCRPC for work performed prior to termination. All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by CCSTCC will become the property of LUCRPC.
- 6.3 In the event this MEMORANDUM requires modification for any reason, the modification may be accomplished through the execution of a "Letter of Modification" or supplementary Memorandum signed by the parties hereto.

#### ARTICLE 7. AUDIT AND FISCAL MANAGEMENT SYSTEMS

- 7.1 LUCRPC is the recognized Tier one subrecipient and CCSTCC is the recognized Tier two subrecipient as determined in ATTACHMENT C -CCSTCC Subrecipient Checklist for the Ohio Federal State Planning and Research Funding financing this MEMORANDUM's scope of services. ATTACHMENT C is incorporated herein by this reference as if fully written herein.
- 7.2 As recognized Federal-Aid subrecipients CCSTCC and LUCRPC will follow the Audit and Fiscal Management System requirements of 2 CFR Part 200-Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.
- 7.3 As the Tier one subrecipient for this funding, LUCRPC will follow 2 CFR 200.33 l monitoring and reporting requirements for pass-through funding to CCSTCC.
- 7.4 CSTCC and LUCRPC will include Federal reimbursements associated with this MEMORANDUM in their annual Schedule of Expenditures of Federal-Aid (SEFA) annual reporting.
- 7.5 CCSTCC will maintain and provide LUCRPC financial statements necessary for compliance with 2 CFR 200.5 I 0.

(the remainder of this page left blank intentionally)

IN WITNESS WHEREOF, the parties have executed this MEMORANDUM OF UNDERSTANDING on the day and year as set forth below.

LOGAN-UNION-CHAMPAIGN (LUCRPC) REGIONAL PLANNING COMMISSION	CLARK COUNTY- SPRINGFIELD TRANSPORTATION COORDINATING COMMITTEE
Bradley Bodenmiller, LUCRPC Executive Director Date:	Louis Agresta, CCSTCC Transportation Director Date: May 3, 2023
BOARD OF COMMISSIONERS	
CLARK COUNTY, OHIO	1272
Jennifer Hutchinson Clark County Administrator  Date: 3, 3023	Beau Thompson Clark County Prosecutor's Office  Date: 45/45/1045

# EXHIBIT 2 ATTACHMENT A

# **SCOPE OF SERVICES**

- 1. Provision of Transportation Planning Services and Related Accounting:
  - a. LUCRPC's full RTPO budget shall be allocated to CCSTCC in order for CCSTCC to provide all transportation planning activities for Champaign County and Logan County on behalf of LUCRPC.
  - b. CCSTCC shall have a direct relationship with, and maintain compliance with ODOT and other State and Federal agencies as it relates to Indirect Cost Allocation Plans, and all other related RTPO accounting.

#### 2. Work Elements:

- a. CCSTCC shall prepare on behalf of LUCRPC an annual LUCRPC RTPO Planning Work Program acceptable to ODOT.
- b. CCSTCC shall provide services similar to those found in Work Elements 601, 602, 605, 610, 674, 697 in annual CCSTCC MPO Planning Work Programs. Specific deliverables relating to the coded items will be listed in the aforementioned LUCRPC RTPO Planning Work Program.
- c. CCSTCC shall provide grant writing in conjunction with Local Public Agencies to bring tangible capital transportation improvements to Champaign and/or Logan County.

## 3. Reporting, Training, and Networking:

- a. CCSTCC shall make staff available to attend monthly LUCRPC meetings to directly report to LUCRPC staff and committees.
- b. CCSTCC shall generate on behalf of LUCRPC all RTPO reports required by ODOT and other State and Federal agencies.
- c. CCSTCC shall attend and participate on behalf of LUCRPC all trainings, webinars, conference calls, meetings, and events deemed necessary by ODOT and other State and Federal agencies.
- d. CCSTCC shall attend and participate on behalf of LUCRPC all meetings related to the Ohio Association of Regional Councils Transportation Directors Committee.

# 4. Ongoing Analysis:

a. CCSTCC shall evaluate ways to strengthen the RTPO through potential expansion and innovation.

# **EXHIBIT 2 ATTACHMENT B**

## BUDGET

LUCRPC, with the approval of ODOT, shall provide State Fiscal Year RTPO budget to reimburse CCSTCC for incurred costs to complete the work in ATTACHMENT A. CCSTCC shall have a direct relationship with, and maintain compliance with ODOT and other State and Federal agencies as it relates to Indirect Cost Allocation Plans, and all other related RTPO accounting.

Reimbursement for Federal and State incurred expenses will be through an ODOT direct pay provision in the LUCRPC ODOT Biennial Agreement #38513. LUCRPC understands that the Federal and State funding requires a 10% match and agrees to reimburse CCSTCC for this portion as described in Section 2 of this MEMORANDUM. The total amount approved by LUCRPC in SFY 2024 shall not exceed \$110,691.75 in Federal and State funding and \$12,299.08 in local matching funds. The total amount approved by LUCRPC in SFY 2025 shall not exceed \$110,691.75 in Federal and State funding and \$12,299.08 in local matching funds.

#### Projects in Union County under Construction or to be Sold by 12/31/24 Report Date: 5/11/2023 **Estimated** Constr Cost Sale Award Estimated Project Name PID **Primary Work Category Project Description** Date Date **End Constr** or Award Amount Resurfacing Project on UNI-33, UNI-36 and UNI-245AC Overlay with minor pavement repairs, bridge sealing and guardrail upgrade as needed.UNI-33 Roadway Minor Rehab 112852 03/09/23 03/20/23 06/30/24 \$8,430,000 UNI-33-8.72, UNI-36-8.91 8.74-12.61; SR 245 to US 36UNI-245-7.46-7.65; the ramp from US33I to US33UNI-36-8.91-9.22; US33 ramps to Just no rth of Collins Rd UNI-TR294-0.29 Bitler Road Bridge Replacement (SFN 8036829) over **Bridge Preservation** 03/22/23 04/19/23 10/31/23 \$1,037,469 UNI-TR294-0.29 106652 Bokes CreekDesign Build UNI CR 133 0.00 to 5.18 and UNI CR 165 0.64 to 2.34. Mill and resurface UNI-CR133/CR165 108536 Roadway Minor Rehab 05/31/23 06/01/23 09/08/23 \$2,523,853 including safety edge, raised pavement markers, and berm 07/01/23 07/01/23 D06 CY23 Operations Chip Seal 119332 Pavement Maintenance Operations Chip Seals - CY 2023 07/03/23 Resurfacing Project in Union County on SR 245 and SR 161Asphalt Overlay with minor repairs, bridge sealing and upgrade guardrail as needed. UNI-112955 Roadway Minor Rehab 11/30/23 12/11/23 09/15/24 UNI-245/161-0.00/0.63 \$3,006,241 245-0.00-7.30; Champaign Co Line to US33UNI-161-0.63-0.89; SR 4 to E. Corp limit of Irvin This project will replace the superstructure & raise the bridge carrying 01/11/24 01/22/24 \$1,500,000 UNI US 33 17.95 Beecher Gamble 115685 **Bridge Preservation** 10/01/24 Beecher Gamble over US 33. Resurfacing on SR 37 in Union County.UNI-37-7.08-9.14 (Richwood Corp. UNI SR 37 7.08 110617 Roadway Minor Rehab to SR 4) UNI-37-7.08-9.08 - AC overlay with minor pavement repairs and 02/08/24 02/16/24 02/18/24 \$978,749 upgrade guardrail as needed. SR31 widening from Elwood Ave to US33 eastbound ramp intersection, Roadway Major Rehab 05/31/24 06/03/24 10/31/24 \$4,417,146 UNI-SR31-0.77 114102 including traffic signal upgrades and pedestrian improvements. **Current Projects Under Construction** Upgrade interchange of US 33/SR 161/Post Rd to include interchange 80748 03/10/22 04/06/22 UNI-33-24.87 Roadway Minor Rehab reconfiguration, ramp relocation, and necessary improvements to 06/01/25 \$40,248,495 adjacent roadways. Reconstruction of pavement with culvert replacement, bridge deck sealing UNI-739-6.21 112878 Roadway Minor Rehab 03/09/23 03/16/23 10/15/23 \$6,968,674 and upgrade guardrail as needed on SR 739 in Union County.

The Village of North Lewisburg 60 E. Maple St. PO Box 243 North Lewisburg, Ohio 43060 937-747-3645

Ted Murphy Jr.
Mayor
mayor@nlbohio.com

Todd Freyhof Administrator administrator@nlbohio.com

April 14, 2023 Mr. Brad Bodenmiller Director Logan Union Champaign Regional Planning Commission 10820 St. Rt. 347 PO Box 219 East Liberty, OH 43319

Mr. Bodenmiller:

The Village of North Lewisburg, OH is preparing an application for a Recreational Trails Program Grant to assist with funding of repair/maintenance of the North Lewisburg Trail. The trail begins on East St North Lewisburg near the municipal park (139 East St.) and continues easterly to Inskeep Cratty Rd. in Union Co. OH. The application includes the nearly 2 miles of trail, approximately 8800 sq ft trail parking lot along East St. and approximately 2000 sq ft connecting walk path from the parking to the trail.

This request is for a review of nearby floodplain, wetlands areas etc. by your department per the grant instructions to meet the requirements of a Categorical Exclusion. The grant will be submitted April 17, 2023.

I am in the process of contacting other agencies, including the Champaign & Union County Engineers, ODOT, USFWS, Ohio EPA, US Army Corp of Engineers, MORPC, Ohio Historic Preservation Office and ODNR as required to complete a categorical exclusion.

Find attached the following items:

- Photographs of the project site with descriptions
- Site maps of the parking, walk path connector and trail
- Categorical Exclusion Form

Please let me know if there is anything else your office needs to complete its review.

Regards,

Mu

Todd Freyhof

Village Administrator

North Lewisburg, Ohio

# April 18, 2023

**North Lewisburg Trail** 

Please accept my apologies, the previous letter did not include the maps, pictures and Categorical Exclusion form for your review.

Thank you

**Todd Freyhof** 

**Village Administrator** 

North Lewisburg, OH 43060

(937) 747-3645

The Village of North Lewisburg 60 E. Maple St. PO Box 243 North Lewisburg, Ohio 43060 937-747-3645

Ted Murphy Jr. Mayor mayor@nlbohio.com Todd Freyhof Administrator administrator@nlbohio.com

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Please let me know if there is anything else your office needs to complete its review.

Regards,

Todd Freyhof

Village Administrator North Lewisburg, Ohio

# ATTACHMENT NO I: Categorical Exclusion (CE) Form

Note: Please read the CE instructions on pages 45-55 before completing pages 41-43.

**Date:** April 13, 2023

**CATEGORICAL EXCLUSION (CE) FORM** 

Yes

No

**ODNR** 

Continue

(For Recreational Trails Program and the Clean Ohio Trails

I) Project Information	
Name of North Lewisburg Trail Project:	Federal Project #:
Project Sponsor: Village of North Lewisburg	State Project #:
Project Description: This project will restore and pay walk path (approx. 10,800 sq ft)	an existing trail (approx. 2 miles), parking lot and connector
Action:  three areas listed above. To visitors with the opportunity trail will:  Provide the continuing trail will:  Provide a vibrant connecting munic Promote personal  Support of civic p  Provide the opport Covered Bridge, a	ommunity by offering the no cost activities available at the
Termini: North Lewisburg/Champaign Co (East St.) Bridge)	nd Inskeep Cratty Rd./Union Co (Pottersburg Covered
Funding Source(s):   federal x state x loc	private Estimated Cost: \$ 202,040

II) Scope of the Proposed Action:			
(pursuant to 23 U.S.C. 206 and this section is applicable to RTP applicants and Clean Ohio Trails Fund applicants)		No	Comments
Operation of educational programs to promote safety and environmental protection as related to recreational trails	representation of the control of the	X	

Environmental process is complete. Identify ODOT PID Number & forward ODOT CE to

2)	Purchase & lease of recreational trails construction and maintenance equipment	de cale a grant de cale de cal	х	
3)	Acquisition of easements and fee simple title to property for recreational trails or recreational trail corridors		х	4
4)	Construction of ADA features to existing facilities	100	x	
5)	Maintenance and restoration of existing recreational trails	X	Likelin i takana kata kata kata kata kata kata ka	Restore and pave approximately 2 miles of existing trail and approximately 10,800 square feet of existing parking lot and connector walk path
6)	Development and rehabilitation of trailside and trailhead facilities and trail linkages for recreational trails	Andreas (and the same of the s	х	74
7)	Construction of new recreational trails within parameters set forth by 23 U.S.C. 206 (d) (2) (D)	Pri America abben Medi kil eber	X	

If Items 1, 2, 3, or 4 are checked yes above, then the environmental process is complete. Complete Section VI and submit to ODNR for processing. {23 CFR 771.117 (c)}

If Items 5, 6, or 7 are checked yes above, then continue with Sections II through IV {23 CFR 771.117 (d)}

- Maintenance & restoration of existing trails may be interpreted broadly to include any kind
  of trail maintenance, restoration, rehabilitation or relocation including the work to trail
  bridges or providing adequate signage on a trail.
- Development and rehabilitation of trailside facilities and trail linkages for recreational trails may be interpreted broadly to include development or rehabilitation of any trailside or trailhead facility that have a direct relationship to the recreational trail.
- Construction of new recreational trails should be self-explanatory and including bridges and signage along a trail.

III) Involvement with Reso	urces:		
	*No	Possible	Resources Present, Studies, Coordination, Comments and Commitments
1) Streams, Rivers, & Watercourses	and the state of t	managam makayara ang managam managam makayara makayara makayara makayara makayara makayara makayara makayara m	Based on field review on {date} by {person/title}, {environmental resource name & extent of impact} will be impacted by the proposed project. Coordination was conducted with {responsible agency} on {date}. A copy of the letter is attached. [If applicable] On {date} the {responsible agency} provided comments and/or environmental commitments related to the project. Environmental commitments include {explain, list, etc.}
2) National/State Scenic River Involvement		and the second production and the second pro	
3) Other Surface Waters			
4) Wetlands			
5) Lake Erie Coastal Zone			
6) Threatened and Endangered Species	Padde signa an bab signalis		
7) Cultural Resources			

8) *Air Quality Impacts	Х	RTP projects will not result in any meaningful changes in traffic volumes, vehicle mix, location of the existing facility or any other factor that would cause an increase in emissions impacts relative to the no-build alternative pursuant to the Clean Air Act criteria fo pollutants
9) Environmental Justice	The body of the state of the st	
10) Public Involvement		
11) Hazardous Materials		
12) Flood Plains		
13) Waterway Permits		

IV) Environmental Commitments Made and Resources to be Avoided  These MUST BE incorporated into the Contract and discussed with the contractor prior to construction		
Were any commitments made during the project development process?	Yes	No
Commitment: Disposition:		
Commitment: Disposition:		

#### V) Required Attachments

• These items MUST BE submitted by the times shown below

At the time of initial application to ODNR;

- Project mapping
- Project photolog
- Pre-coordination letters with permitting agencies (OEPA, Army Corps, Floodplain Coordinator, etc.)
- Documentation of Public Involvement
- \*Once you have received response letters from permitting agencies, they must be forwarded to ODNR. If they are not received by July 1, 2021 points will be deducted from your application(s).

By the time of federal NEPA approval for RTP and COTF projects;

External resource agency coordination letters showing final agency concurrence with project (USFWS, OHPO, ODNR, etc.),
 which includes completion and agency approval of all requested additional resource studies by any resource agency

Prior to construction for all projects;

- Copies of all waterway permits
- Copies of all floodplain permits
- Evidence of all environmental commitments as shown in project plans and specifications

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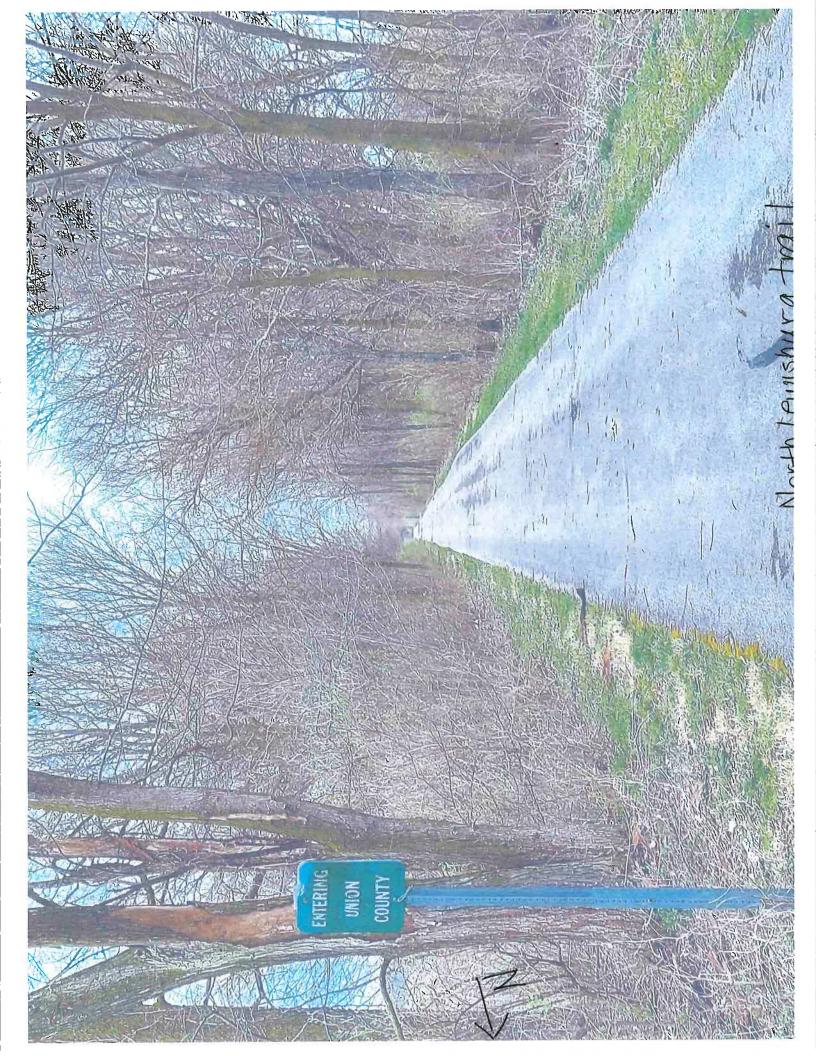
This section must be signed by all parties and approved by FHWA and ODNR prior to authorization of the next phase of the project

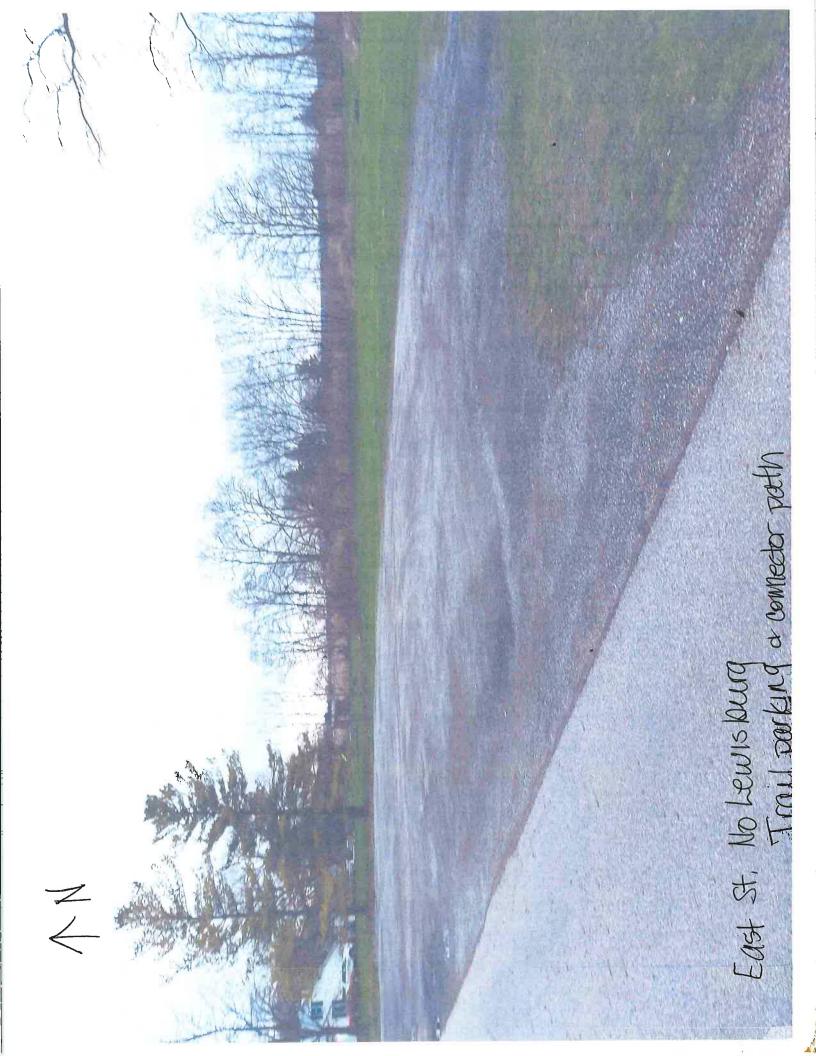
After reviewing the current status of this project, the Applicant and the Department of Natural Resources considers that the NEPA document remains valid. In our review, we have confirmed that there have been no changes to the proposed action, including its scope or location, which would result in environmental impacts not considered in the NEPA document or reevaluation, and that there is no new information or circumstances relevant to environmental concerns, and bearing on the proposed action or its impacts, which would result in substantial environmental impact not considered in the NEPA document or the reevaluation.

Form Prepared By:	Please Do Not Sign Without ODNR Approval					
	Applicant Name/Organization	Date				
State Acceptance of Project:						
	Ohio Department of Natural Resources Program Manager	Date				
RTP Only						
impacte to the human and/or natu	d action and it is our assessment that implementation of the proposed action will not restral environment. If during further development of the project there is a substantial chanon, the environmental effects need to be reevaluated. FHWA has determined that Sective Recreational Trails Program.	ge in the impacts of				
Approval of CE:						
	For: Laura S. Leffler	Date				

**Division Administrator** 



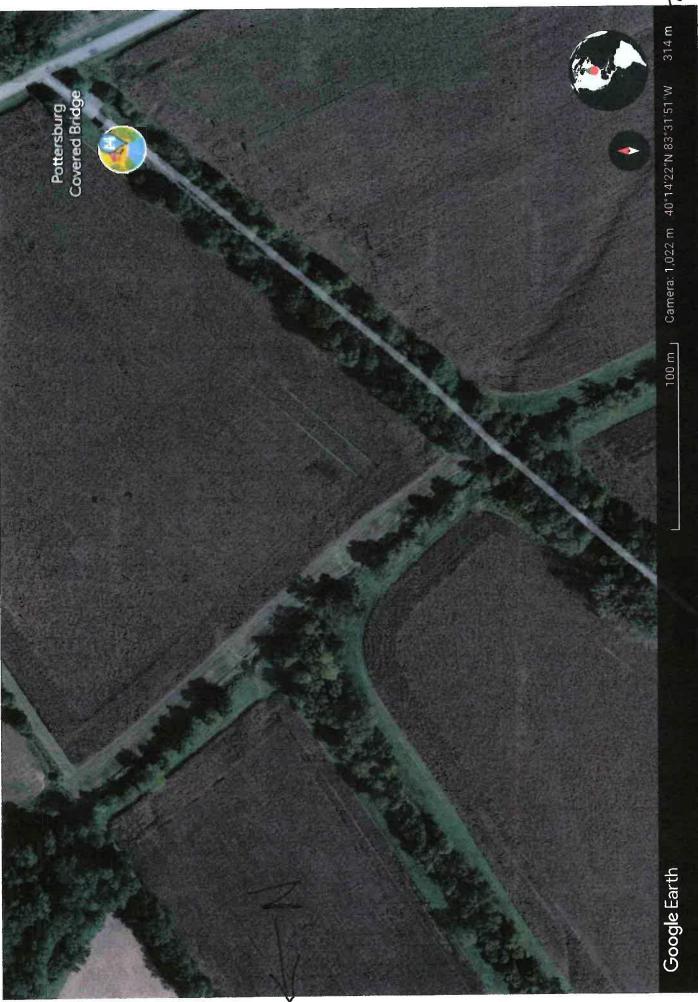




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North Lewidoung trail had

\*No Lewisburg



Apollarsburg Bridge Traul Hoad



# Logan-Union-Champaign Regional Planning Commission

Director: Bradley J. Bodenmiller

# Director's Report - May 11, 2023

d's Activiti	
4/17	Met with Union Co (U) Map Room
4/18	Met with City of Dublin (U) about Dublin Community Plan
	Millcreek Twp (U) Zoning Commission public hearing
4/19	Logan Co (L) Mayors Association
4/21	Logan Co (L) CIC meeting
4/22	Simon Kenton Pathfinder's/YMCA Trailhead Event
4/25	Village of Zanesfield (L) Planning Commission meeting
4/27	Union Co (U) Comprehensive Plan Steering Committee meeting
5/1	Leesburg Twp (U) Board of Trustees meeting
5/2	Logan Co (L) Commissioners TID Discussion
5/3	Champaign Co (C) Community Collaboration meeting
	Sketch Plan meeting
5/4	Union Co (U) Land Bank meeting
	Met with Allen Twp (U)
5/8	RTPO Open House in Logan Co (L)
5/9	Met with Village of Plain City (U)
	RTPO Open House in Champaign Co (C)
5/10	Attending Johnson Twp (C) BZA training
Ongoing	Logan Co (L) Village Code Update: Village of Zanesfield (L) public hearings starting
Ongoing	Union Co (U) Comprehensive Plan: Agriculture subcommittee + Interview questions
Jingoing	
Ongoing	RTPO: Transportation Plan public meetings: Plan Comment Period
Ongoing Ongoing	RTPO: Transportation Plan public meetings: Plan Comment Period Agriculture Conservation Easements: Applications being filed in all three counties
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# Logan-Union-Champaign Regional Planning Commission

Director: Bradley J. Bodenmiller

Ongoing	Union Co (U) Cardinal Trail; Signs Model Zoning Text; Update Solar Model Text
Mapping	Richland Twp (L) Zoning Map, Vlg of Rushsylvania (L) Zoning Map, Vlg of Zanesfield (L) Zoning Map, Vlg of St. Paris
	(C); Perry Twp (L) Zoning Map; Logan Co Land Trust Mapping
Zoning	City of Bellefontaine (L), Vlg of Quincy (L), Vlg of Russells Point (L), Vlg of West Liberty (L), Vlg of Zanesfield (L),
Support/	Bloomfield Twp (L), Jefferson Twp (L), Lake Twp (L), Monroe Twp (L), Stokes Twp (L), Allen Twp (U), Liberty Twp
Assisting	(U), Washington Twp (U), Vlg of North Lewisburg (C), Urbana Twp (C), Wayne Twp (C)
Jurisdictions	

Gram's Activiti	es:
4/18	Millcreek Twp (U) Zoning Commission Public Hearing
4/24	Fair Housing Virtual Training
	Aflac Representative Meeting
4/25	Fair Housing Virtual Training Day 2
4/26	York Twp (U) – Zoning Inspector Meeting
4/27	County Comp Plan - Steering Committee Meeting
5/1	Leesburg Twp (U) Board of Trustees Public Meeting
5/3	Union Co (U) Sketch Plan Meeting
5/9	AllState Representative Meeting
Mapping	Millcreek Twp (U), Union County (U), York Twp (U)
Zoning	Allen Twp (U), Claibourne Twp (U), Darby Twp (U), Leesburg Twp (U), Liberty Twp (U), Logan Co. (L), Millcreek
Support/	Twp (U), Taylor Twp (U), Union Co. (U), Village of Plain City (U), York Twp (U)
Assisting	
Jurisdictions	
Ongoing	Union Co (U) Comprehensive Plan: Agriculture



# Logan-Union-Champaign regional planning commission

Director: Bradley J. Bodenmiller

# Executive Committee Meeting Minutes Thursday, May 11, 2023

President Wes Dodds called the meeting to order at 1:16 pm.

Roll Call - Brad Bodenmiller

**Members present**: Jim Bischoff, Brad Bodenmiller, Kenny Rosebrook for John Brose, Tyler Bumbalough, Preston Carter, Tim Cassady, Scott Coleman, Eric Petee for Brian Davidson, Wes Dodds, Todd Freyhof, Todd Garrett, Ashley Gaver, Chad Ritzler for Kyle Hoyng, Steve McCall, Beau Michael, Spencer Mitchell, Tammy Noble, Sandra Knott for Ryan Shoffstall, Ryan Smith, Luke Sutton for Jeff Stauch, and Mike Yoder.

**Members absent:** Matt Chamberlain, Dennis Kauffman, Jeff Rea, Steve Robinson, Scott Schmid, George Showalter, and Ben Vollrath.

**Guests present:** Gary Nuss, NRI JFC; Justin Wollenberg, Terrain Evolution; Eric Snowden, Jerome Township; Brant Ransome, URE; Chad Henry, Choice One; Dan Hoying, LJB Inc; Aaron Smith, Gram Dick, and Heather Martin of LUC Regional Planning Commission.

**Minutes** – Scott Coleman moved a motion to approve the minutes from the April 13, 2023, meeting as written, and Beau Michael seconded. All in favor.

**Financial Report** – Todd Freyhof presented the Financial Report for April. Scott Coleman moved a motion to accept the Financial Report and Tim Cassady seconded. All in favor.

# **ODOT Reports:**

ODOT Reports are available on LUC's website. Eric Petee reported for District 6. His report is available on the website. Eric reported that the Small Cities applications are open currently and due by June 15. Scott Coleman expressed concern for the status of Route 33 in Marysville.

# **RTPO Report**

- 1. Tyler Bumbalough reported on the RTPO program. The report is available on the website.
- 2. Long Range Plan public meetings were held this week and public comments are open. That plan will be completed soon and provided to the board for action.
- 3. SFY 2024-2027 RTIP Resolution
  - Steve McCall moved a motion to adopt the SFY 2024-2027 RTIP Resolution and Scott Coleman seconded. All in favor.
- 4. LUC/CCTCC/CC 2023/2024 MOU



# Logan-Union-Champaign regional planning commission

Director: Bradley J. Bodenmiller

- o Mike Yoder moved a motion to authorize the LUC Director to enter into the LUC/CCTCC/CC 2023/2024 MOU and Tim Cassady seconded. All in favor.
- 5. LUC/ODOT 2023/2024 Biennial Agreement
  - Mike Yoder moved a motion to authorize the LUC Director to enter into the LUC/ODOT 2023/2024 Biennial Agreement and Scott Coleman seconded. All in favor.

## **New Business:**

- 1. Review of North Lewisburg Trail Grant Clearance (Champaign County)
  - o Brad Bodenmiller advised the group of the options for action on a grant clearance.
  - Scott Coleman moved a motion for LUC's position on the project to be "clearance of the project should be granted" and Spencer Mitchell seconded. All in favor with Todd Freyhof recusing.
- 2. Review of Jerome Village Market Preliminary Plat (Union County) Staff Report by Brad Bodenmiller
  - Tim Cassady moved a motion to accept the Zoning & Subdivision Committee recommendation of approval with conditions of the Jerome Village Market Preliminary Plat and Steve McCall seconded. All in favor.
- 3. Review of Allen Township Zoning Text Amendment (Union County) Staff Report by Gram Dick
  - Scott Coleman moved a motion to accept the recommendation approval with modifications of the Allen Township Text Amendment and Tammy Noble seconded. All in favor.
- 4. Review of Leesburg Township Zoning Text Amendment (Union County) Staff Report by Gram Dick
  - Tyler Bumbalough moved a motion to accept the recommendation of approval of the Leesburg Township Text Amendment and Scott Coleman seconded. All in favor.
- 5. Review of Liberty Township Zoning Parcel Amendment (Logan County) Staff Report by Aaron Smith
  - o Scott Coleman asked Aaron Smith to pull-up the soil information.
  - Tyler Bumbalough asked Aaron Smith to clarify existing zoning districts adjoining the parcel.
  - Mike Yoder moved a motion to accept the recommendation of approval of the Liberty Township Parcel Amendment and Todd Freyhof seconded. All in favor.



# Logan-Union-Champaign regional planning commission

Director: Bradley J. Bodenmiller

- 6. Review of Richland Township Zoning Parcel Amendment (Logan County) Staff Report by Aaron Smith
  - Tim Cassady moved a motion to accept the recommendation of approval of the Richland Township Parcel Amendment and Scott Coleman seconded. All in favor.

# **Director's Report**

# **Comments from Individuals:**

- 1. Wes Dodds thanked Heather and LUC for the work with the Logan County Land Bank and the demolition program.
- 2. Tyler Bumbalough thanked the Board for their approval of the RTPO program and shared a project in the City of Urbana that resulted from a study completed. The study cost \$30,000 and was paid for by the RTPO. The City used the study to apply for funding and was awarded \$6.7 million.

**Adjourn** – Steve McCall moved a motion to adjourn the LUC Executive Committee Meeting at 2:05 pm and Tyler Bumbalough seconded. All in favor.

<b>Next Scheduled Meeting:</b> Thursday, June James A. Rhodes Conference Center, East Li	, 0, 01
President	Secretary