

# FY 2022 City Projects Allocation Detail

## Town of Prosper - Coit Intersection Improvements

	Project	Project String	Object Description	Amount
TO:	RI18027	RI18027-4028-750300013-809280	Road Construction	\$ 2,597,660
	RI0318027	RI0318027-4201-750300013-809280	Road Construction	\$ 201,921
	RI0318027	RI0318027-4203-750300013-809280	Road Construction	\$ 1
	RI0318027	RI0318027-4204-750300013-809280	Road Construction	\$ 142
	RI0318027	RI0318027-4281-750300013-809280	Road Construction	\$ 148
	RI0318027	RI0318027-4283-750300013-809280	Road Construction	\$ 128
<b>Total:</b>				<b>\$ 2,800,000</b>

	Project	Project String	Object Description	Amount
FROM:	RI18000B	RI18000B-4028-750300013-809901	Program Contingency	\$ 2,597,660
	RI03078	RI03078-4201-750300013-809682	Right of Way	\$ 190,919
	RI03082	RI03082-4201-750300013-809250	Consultants	\$ 11,000
	RI03087	RI03087-4201-750300013-809250	Consultants	\$ 1
	RI03117C	RI03117C-4201-750300013-809682	Right of Way	\$ 1
	RI03127	RI03127-4203-750300013-809280	Road Construction	\$ 1
	RI03113	RI03113-4204-750300013-809061	Legal Expense	\$ 142
	RI03113	RI03113-4281-750300013-809261	Legal Expense	\$ 148
	RI03113	RI03113-4283-750300013-809250	Consultants	\$ 128
<b>Total:</b>				<b>\$ 2,800,000</b>

## City of Wylie - McMillen Dr, McCreary Rd to Country Club Rd

	Project	Project String	Object Description	Amount
TO:	RI18028	RI18028-4028-750300013-809280	Road Construction	\$ 2,999,999
<b>Total:</b>				<b>\$ 2,999,999</b>

	Project	Project String	Object Description	Amount
FROM:	RI18000B	RI18000B-4028-750300013-809901	Program Contingency	\$ 2,999,999
<b>Total:</b>				<b>\$ 2,999,999</b>

## City of Allen - Ridgeview Dr, US 75 to Chelsea

	Project	Project String	Object Description	Amount
TO:	RI18029	RI18029-4028-750300013-809280	Road Construction	\$ 2,990,000
<b>Total:</b>				<b>\$ 2,990,000</b>

	Project	Project String	Object Description	Amount
FROM:	RI18000B	RI18000B-4028-750300013-809901	Program Contingency	\$ 2,990,000
<b>Total:</b>				<b>\$ 2,990,000</b>

# FY 2022 City Projects Allocation Detail

## City of Josephine - N Greenville Ave, CR 850 to ISD Property Line

	Project	Project String	Object Description	Amount
TO:	RI18030	RI18030-4028-750300013-809280	Road Construction	\$ 2,522,000
<b>Total:</b>				<b>\$ 2,522,000</b>

	Project	Project String	Object Description	Amount
FROM:	RI18000B	RI18000B-4028-750300013-809901	Program Contingency	\$ 2,522,000
<b>Total:</b>				<b>\$ 2,522,000</b>

## City of Anna - Leonard Rd, Foster Crossing to CC Outer Loop

	Project	Project String	Object Description	Amount
TO:	RI18031	RI18031-4028-750300013-809280	Road Construction	\$ 2,590,000
<b>Total:</b>				<b>\$ 2,590,000</b>

	Project	Project String	Object Description	Amount
FROM:	RI18000B	RI18000B-4028-750300013-809901	Program Contingency	\$ 2,590,000
<b>Total:</b>				<b>\$ 2,590,000</b>

## City of Celina - Coit Rd, Vest Lane to Choate Pkwy

	Project	Project String	Object Description	Amount
TO:	RI18032	RI18032-4028-750300013-809280	Road Construction	\$ 7,518,289
<b>Total:</b>				<b>\$ 7,518,289</b>

	Project	Project String	Object Description	Amount
FROM:	RI18000B	RI18000B-4028-750300013-809901	Program Contingency	\$ 7,518,289
<b>Total:</b>				<b>\$ 7,518,289</b>

# FY 2022 City Projects Allocation Detail

## Town of Fairview - Fairview Pkwy, Medical Dr to Ridgeview Dr

	Project	Project String	Object Description	Amount
TO:	RI18033	RI18033-4028-750300013-809280	Road Construction	\$ 2,782,052
	RI0718033	RI0718033-4204-750300013-809280	Road Construction	\$ 21,374
	RI0718033	RI0718033-4205-750300013-809280	Road Construction	\$ 16,833
	RI0718033	RI0718033-4206-750300013-809280	Road Construction	\$ 17,175
	RI0718033	RI0718033-4209-750300013-809280	Road Construction	\$ 135,908
	RI0718033	RI0718033-4210-750300013-809280	Road Construction	\$ 50,480
	RI0718033	RI0718033-4212-750300013-809280	Road Construction	\$ 1,785,779
	RI0718033	RI0718033-4213-750300013-809280	Road Construction	\$ 3,147,501
	RI0718033	RI0718033-4281-750300013-809280	Road Construction	\$ 22,898
<b>Total:</b>				<b>\$ 7,980,000</b>

	Project	Project String	Object Description	Amount
FROM:	RI18000B	RI18000B-4028-750300013-809901	Program Contingency	\$ 2,782,052
	RI070028	RI070028-4204-750300013-809280	Road Construction	\$ 21,362
	RI07097	RI07097-4204-750300013-809250	Consultants	\$ 12
	RI070028	RI070028-4205-750300013-809250	Consultants	\$ 4,949
	RI070028	RI070028-4205-750300013-809682	Right of Way	\$ 4,807
	RI07102	RI07102-4205-750300013-809285	Bridge Construction	\$ 7,077
	RI070028	RI070028-4206-750300013-809682	Right of Way	\$ 5,375
	RI07103	RI07103-4206-750300013-809285	Bridge Construction	\$ 11,800
	RI070015	RI070015-4209-750300013-809280	Road Construction	\$ 38,148
	RI070015	RI070015-4209-750300013-809285	Bridge Construction	\$ 1,276
	RI070016	RI070016-4209-750300013-809285	Bridge Construction	\$ 2,500
	RI070014	RI070014-4210-750300013-809280	Road Construction	\$ 1,733
	RI070015	RI070015-4210-750300013-809281	Utility Construction	\$ 10,000
	RI070015	RI070015-4210-750300013-809682	Right of Way	\$ 2,717
	RI070016	RI070016-4210-750300013-809280	Road Construction	\$ 348
	RI070028	RI070028-4210-750300013-809281	Utility Construction	\$ 25,864
	RI070028	RI070028-4210-750300013-809682	Right of Way	\$ 9,818
	RI070041	RI070041-4212-750300013-809250	Consultants	\$ 9,750
	RI070041	RI070041-4212-750300013-809285	Bridge Construction	\$ 400,000
	RI070041	RI070041-4212-750300013-809682	Right of Way	\$ 25,849
	RI070042	RI070042-4212-750300013-809250	Consultants	\$ 1,250
	RI070042	RI070042-4212-750300013-809285	Bridge Construction	\$ 10,567
	RI070043	RI070043-4212-750300013-809250	Consultants	\$ 11,328
	RI070043	RI070043-4212-750300013-809285	Bridge Construction	\$ 69,248
	RI070043	RI070043-4212-750300013-809682	Right of Way	\$ 28,225
	RI070044	RI070044-4212-750300013-809250	Consultants	\$ 8,214
	RI070044	RI070044-4212-750300013-809285	Bridge Construction	\$ 86,348
	RI070044	RI070044-4212-750300013-809682	Right of Way	\$ 15,000
	RI07101	RI07101-4212-750300013-809280	Road Construction	\$ 1,120,000
	RI070052	RI070052-4213-750300013-809682	Right of Way	\$ 413,488
	RI070054	RI070054-4213-750300013-809682	Right of Way	\$ 2,408,291

# FY 2022 City Projects Allocation Detail

## Town of Fairview - Fairview Pkwy, Medical Dr to Ridgeview Dr

Project	Project String	Object Description	Amount
FROM: RI070000	RI070000-4281-750300013-698801	Program Contingency	\$ 22,898
RI070000	RI070000-4209-750300013-698801	Program Contingency	\$ 93,984
RI070000	RI070000-4213-750300013-698801	Program Contingency	\$ 325,722
<b>Total:</b>			<b>\$ 7,980,000</b>