

Stark County Area Transportation Study, Ohio, FY 2011 Annual Listing of FHWA Obligated Projects

PID	PROJECT NAME	SPONSOR	PROJECT DESCRIPTION	PROJECT PHASE	AMOUNT OBLIGATED	DATE AWARDED
22862	STA SR 0153 05.16	City of Louisville	Reconstruct & rehab of SR153 with new curb and gutters, sidewalk, pavement widening West of California and signals at California. ARRA funding related to RW phase only.	Construction	\$5,129,270.00	2/3/2011
80676	STA CR-190-0.48 (Applegrove)	Stark County Engineer	Road widening from two lanes to four lanes, including replacement of bridge PL-4-7. FED Earmark funds from DEMO OH-195 and OH-203.	Construction	\$4,658,727.29	6/1/2011
80678	STA Market Ave. / Lake Center	Stark County Engineer	Addition of turn lane(s) at three intersections and signal coordination: Market Avenue at Lake Center; Market Avenue at Woodmont Road; Lake Center at King Church.	Construction	\$2,325,120.95	4/27/2011
81897	STA SR 0241 08.04	City of Massillon	Reconstruct existing signal to provide 12" lens for signal heads with backplates and visors. Add an all red interval to the signal timing. Restripe the intersection and mount overhead lane use signs for exclusive left and right turn lanes.	Construction	\$463,810.00	6/7/2011
82411	STA Broadway Avenue (CR199)	Stark County Engineer	Replacement of bridge and some approach roadway profile adjustments. Credit bridge project.	Construction	\$818,079.60	5/4/2011
82667	STA SR 0800 02.30	ODOT D-4	Embankment slide repair.	Construction	\$518,079.89	1/20/2011
84924	STA SR 0043 10.26	ODOT D-4	Replace existing traffic signal.	Construction	\$69,480.00	3/16/2011
84955	STA Long Line PM FY2011	Stark County Engineer	Long line pavement markings.	Construction	\$223,226.01	9/8/2010
85145	STA SR 0172 16.58	ODOT D-4	Resurfacing.	Construction	\$518,079.89	6/9/2011
85228	STA 172/212/800 2.56/3.88/4.89	ODOT D-4	Replace existing 9' by 5' box culvert .02 miles East of Woutat Circle. Replace existing 48" corrugated metal pipe .41 miles East of Shetler Avenue. Jack and bore 48" corrugated metal pipe .07 miles North of Deerwood Circle. Add rock channel protection.	Construction	\$467,440.00	12/22/2010
86521	STA MLK Viaduct Bridge	City of Alliance	Rehabilitation of 435 foot MLK Viaduct. New lighting and signage.	Construction	\$1,631,629.15	7/30/2010
86878	STA Kemary Avenue Bridge	Stark County Engineer	New superstructure, deck, railing, approach slabs, and bearing pads.	Construction	\$404,774.40	1/19/2011
86882	STA Main Street (CR66-6.99)	City of North Canton	Resurfacing, curb and gutter repairs, and ADA curb ramp improvements.	Construction	\$1,034,073.00	3/14/2011
89098	STA US 0030 13.03	ODOT D-4	Heat straightening.	Construction	\$182,150.00	10/13/2010
90889	STA 55th St. Bridge Emergency	Stark County Engineer	Emergency bridge replacement. Tied to PID# 81283, STA-55th Street Bridge.	Construction	\$146,851.10	5/11/2011

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FTA Project #	ODOT PID	Recipient	Obligation Date	FTA ALI Code	ALI Description	FTA ALI Qty	Total Eligible	Total FTA ALI Amt
OH86X002		OHIO DOT	7/20/10	111308	BUY INTERCITY BUS-EXPANSION	0	\$ (1,351,500)	\$ (1,351,500)
OH86X002		OHIO DOT	7/20/10	114401	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	0	\$ 150,000	\$ 150,000
OH86X002		OHIO DOT	7/20/10	113401	REHAB/RENOVATE - BUS TERMINAL - SEAT	0	\$ (4,500)	\$ (4,500)
OH86X002		OHIO DOT	7/20/10	114101	ENG/DESIGN - ADMIN FACILITY - Marion	0	\$ -	\$ -
OH86X002		OHIO DOT	7/20/10	113210	ACQUIRE - BUS PASSENGER SHELTERS	0	\$ 24,000	\$ 24,000
OH86X002		OHIO DOT	7/20/10	114403	REHAB/RENOVATE - ADMIN/MAINT FACILITY - Logan Co.	0	\$ 882,000	\$ 882,000
OH86X002		OHIO DOT	7/20/10	114303	CONSTRUCT - ADMIN/MAINT FACILITY - Seneca	0	\$ 300,000	\$ 300,000
OH86X002		OHIO DOT	7/20/10	117A00	PREVENTIVE MAINTENANCE - Pike CAC	0	\$ -	\$ -
OH16X005		OHIO DOT	8/3/10	117L00	MOBILITY MANAGEMENT (5302(A)(1)(L))	0	\$ 1,215,931	\$ 972,742
OH57X038		OHIO DOT	8/5/10	117L00	MOBILITY MANAGEMENT (5302(A)(1)(L))	0	\$ 218,750	\$ 175,000
OH57X038		OHIO DOT	8/5/10	118000	STATE OR PROGRAM ADMINISTRATION	0	\$ 75,000	\$ 75,000
OH57X038		OHIO DOT	8/5/10	300901	OPERATING ASSISTANCE UP TO 50% FEDERAL SHARE	0	\$ 1,587,220	\$ 793,610
OH57X038		OHIO DOT	8/5/10	111315	BUY VAN FOR SVC EXPANSION	2	\$ 97,130	\$ 77,704
OH18X031		OHIO DOT	8/26/10	113209	ACQUIRE - BUS ROUTE SIGNING	14	\$ 7,000	\$ 6,300
OH18X031		OHIO DOT	8/26/10	300901	UP TO 50% FEDERAL SHARE	0	\$ 2,000,000	\$ 1,000,000
OH18X031		OHIO DOT	8/26/10	117300	CONTINGENCIES/PROGRAM RESERVE	0	\$ 281,250	\$ 225,000
OH18X031		OHIO DOT	8/26/10	117900	PROJECT ADMINISTRATION	0	\$ 300,000	\$ 240,000
OH18X031		OHIO DOT	8/26/10	118000	STATE OR PROGRAM ADMINISTRATION	0	\$ 500,000	\$ 500,000
OH18X031		OHIO DOT	8/26/10	114304	CONSTRUCT - STORAGE FACILITY	0	\$ 120,000	\$ 108,000
OH18X031		OHIO DOT	8/26/10	116202	PURCHASE COMMUNICATIONS SYSTEM - Scioto	1	\$ 9,000	\$ 8,100
OH18X031		OHIO DOT	8/26/10	116203	PURCHASE RADIOS	22	\$ 39,051	\$ 35,146
OH18X031		OHIO DOT	8/26/10	111215	BUY REPLACEMENT VAN	71	\$ 3,618,993	\$ 3,257,094
OH18X031		OHIO DOT	8/26/10	113210	ACQUIRE - BUS PASSENGER SHELTERS	9	\$ 73,500	\$ 66,150
OH18X031		OHIO DOT	8/26/10	435001	TRAINING	0	\$ 20,000	\$ 20,000
OH18X031		OHIO DOT	8/26/10	114207	ACQUIRE - ADP HARDWARE	24	\$ 47,200	\$ 42,480
OH18X031		OHIO DOT	8/26/10	114209	ACQUIRE - MOBILE SURV/SECURITY EQUIP	26	\$ 33,600	\$ 30,240
OH18X031		OHIO DOT	8/26/10	117300	CONTINGENCIES/PROGRAM RESERVE	0	\$ 2,800,808	\$ 1,400,404
OH18X031		OHIO DOT	8/26/10	114210	ACQUIRE - MOBILE FARE COLL EQUIP	2	\$ 1,793	\$ 1,614
OH18X031		OHIO DOT	8/26/10	435002	TECHNICAL ASSISTANCE	0	\$ 255,515	\$ 255,515
OH18X031		OHIO DOT	8/26/10	118000	STATE OR PROGRAM ADMINISTRATION	0	\$ 350,000	\$ 350,000
OH18X031		OHIO DOT	8/26/10	114208	ACQUIRE - ADP SOFTWARE	4	\$ 271,770	\$ 244,593
OH18X031		OHIO DOT	8/26/10	114211	ACQUIRE - SUPPORT VEHICLES	2	\$ 75,000	\$ 67,500

FTA Project #	ODOT PID	Recipient	Obligation Date	FTA ALI Code	ALI Description	FTA ALI Qty	Total Eligible	Total FTA ALI Amt
OH18X031		OHIO DOT	8/26/10	117A00	PREVENTIVE MAINTENANCE	0	\$ 2,979,179	\$ 2,383,343
OH18X031		OHIO DOT	8/26/10	116220	PURCHASE MISC COMMUNICATIONS EQUIP	13	\$ 5,200	\$ 4,680
OH18X031		OHIO DOT	8/26/10	300901	UP TO 50% FEDERAL SHARE	0	\$ 21,234,656	\$ 9,067,328
OH18X031		OHIO DOT	8/26/10	114103	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	0	\$ 120,000	\$ 108,000
OH18X031		OHIO DOT	8/26/10	114404	REHAB/RENOVATE - STORAGE FACILITY	0	\$ 140,458	\$ 126,412
OH18X031		OHIO DOT	8/26/10	114420	REHAB/RENOVATE - MISC SUPPORT EQUIPMENT	1	\$ 10,000	\$ 9,000
OH18X031		OHIO DOT	8/26/10	113207	ACQUIRE - SURVEIL/SECURITY EQUIP	0	\$ 6,500	\$ 5,850
OH18X031		OHIO DOT	8/26/10	114403	REHAB/RENOVATE - ADMIN/MAINT FACILITY	0	\$ 387,701	\$ 348,931
OH18X031		OHIO DOT	8/26/10	114206	ACQUIRE - SHOP EQUIPMENT	24	\$ 333,180	\$ 299,862
OH90X703		OHIO DOT	9/9/10	117A00	PREVENTIVE MAINTENANCE	0	\$ 1,365,520	\$ 1,092,416
OH37X079		OHIO DOT	9/9/10	300901	UP TO 50% FEDERAL SHARE	0	\$ 2,475,496	\$ 1,237,748
OH37X079		OHIO DOT	9/9/10	111316	BUY SEDAN/STA WAGON-EXPANSION	2	\$ 46,200	\$ 36,960
OH37X079		OHIO DOT	9/9/10	111204	BUY REPLACEMENT <30 FT BUS	5	\$ 321,050	\$ 256,840
OH37X079		OHIO DOT	9/9/10	111315	BUY VAN FOR SVC EXPANSION	3	\$ 98,438	\$ 78,750
OH95X050		OHIO DOT	9/14/10	111201	BUY REPLACEMENT 40-FT BUS	9	\$ 5,407,136	\$ 5,407,136
OH95X050		OHIO DOT	9/14/10	111202	BUY REPLACEMENT 35-FT BUS	14	\$ 5,560,672	\$ 5,560,672
OH95X050		OHIO DOT	9/14/10	111201	BUY REPLACEMENT 40-FT BUS	2	\$ 750,000	\$ 750,000
OH95X050		OHIO DOT	9/14/10	111204	BUY REPLACEMENT <30 FT BUS	3	\$ 225,000	\$ 225,000
OH95X050		OHIO DOT	9/14/10	111204	BUY REPLACEMENT <30 FT BUS	4	\$ 684,320	\$ 684,320
OH95X050		OHIO DOT	4/8/11	111204	BUY REPLACEMENT <30 FT BUS	0	\$ 375,000	\$ 375,000
OH95X050		OHIO DOT	4/8/11	111202	BUY REPLACEMENT 35-FT BUS	0	\$ -	\$ -
OH95X050		OHIO DOT	4/8/11	111204	BUY REPLACEMENT <30 FT BUS	0	\$ -	\$ -
OH95X050		OHIO DOT	4/8/11	111201	BUY REPLACEMENT 40-FT BUS	0	\$ -	\$ -
OH95X050		OHIO DOT	4/8/11	111201	BUY REPLACEMENT 40-FT BUS	4	\$ 1,997,872	\$ 1,997,872
OH040068		OHIO DOT	4/13/11	111204	BUY REPLACEMENT <30 FT BUS	1	\$ 75,000	\$ 75,000
OH040068		OHIO DOT	4/13/11	111201	BUY REPLACEMENT 40-FT BUS	1	\$ 617,200	\$ 617,200
OH95X077		OHIO DOT	6/24/11	111204	BUY REPLACEMENT <30 FT BUS	5	\$ 790,200	\$ 790,200
OH95X077		OHIO DOT	6/24/11	111202	BUY REPLACEMENT 35-FT BUS	11	\$ 4,710,000	\$ 4,710,000
OH95X077		OHIO DOT	6/24/11	111201	BUY REPLACEMENT 40-FT BUS	19	\$ 9,274,800	\$ 9,274,800
OH57X039		SARTA	8/26/10	118000	STATE OR PROGRAM ADMINISTRATION	0	\$ 12,824	\$ 12,824
OH57X039		SARTA	8/26/10	300901	MEDICAL TRANSPORTATION	0	\$ 110,126	\$ 55,063
OH57X039		SARTA	8/26/10	111315	BUY VAN FOR SVC EXPANSION	1	\$ 36,000	\$ 28,800
OH90X677		SARTA	8/30/10	113102	ENG/DESIGN - BUS STATION	0	\$ 104,000	\$ 83,201
OH90X677		SARTA	8/30/10	119209	PURCHASE ENHANCED ADA ACCESS	0	\$ 50,552	\$ 40,442
OH90X677		SARTA	8/30/10	114207	ACQUIRE - ADP HARDWARE	0	\$ 141,194	\$ 112,955

FTA Project #	ODOT PID	Recipient	Obligation Date	FTA ALI Code	ALI Description	FTA ALI Qty	Total Eligible	Total FTA ALI Amt
OH90X677		SARTA	8/30/10	117A00	PREVENTIVE MAINTENANCE	0	\$ -	\$ -
OH90X677		SARTA	8/30/10	114409	REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP	0	\$ 139,058	\$ 111,246
OH90X677		SARTA	8/30/10	117C00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	0	\$ 485,575	\$ 388,460
OH90X677		SARTA	8/30/10	114208	ACQUIRE - ADP SOFTWARE	0	\$ 231,000	\$ 184,800
OH90X677		SARTA	8/30/10	116102	ENG/DESIGN COMMUNICATIONS SYSTEM	0	\$ 130,000	\$ 104,000
OH90X677		SARTA	8/30/10	442200	GENERAL DEVELOPMENT/COMPREHENSIVE PLANNING	0	\$ 187,500	\$ 150,000
OH90X677		SARTA	8/30/10	117691	REAL ESTATE ACQUISITION	0	\$ 300,000	\$ 240,000
OH90X677		SARTA	8/30/10	119208	PURCHASE SIGNAGE	0	\$ 46,563	\$ 37,250
OH90X677		SARTA	8/30/10	114409	REHAB/RENOVATE - MOBILE SURVEILL/SECURITY EQUIP	0	\$ 139,058	\$ 111,246
OH90X698		SARTA	9/3/10	114403	REHAB/RENOVATE - ADMIN/MAINT FACILITY	0	\$ (91,616)	\$ (73,293)
OH37X080		SARTA	9/9/10	300901	TRANSPORTATION TO ENABLE REENTRY	0	\$ 172,908	\$ 86,454
OH37X080		SARTA	9/9/10	118000	STATE OR PROGRAM ADMINISTRATION	0	\$ 14,467	\$ 14,467
OH95X080		SARTA	5/20/11	308001	OPERATING ASSISTANCE - 80% CMAQ CAPITAL	0	\$ 250,000	\$ 200,000
OH95X059		SARTA	5/31/11	117A00	PREVENTIVE MAINTENANCE	0	\$ 312,544	\$ 250,035
OH95X059		SARTA	5/31/11	117A00	PREVENTIVE MAINTENANCE	0	\$ 858,201	\$ 686,561
OH95X059		SARTA	5/31/11	114620	LEASE MISC SUPPORT EQUIPMENT	0	\$ 175,000	\$ 140,000