

Stark County Area Transportation Study, Ohio, FY 2014 Annual Listing of FHWA Obligated Projects

PID	Project Name	Authorized Date	Project Amount	Fiscal Year 2014	Project Description
76007	STA Navarre Road SW Signals	4/28/2014	\$1,472,400	\$1,007,104	Traffic signal system upgrade for 14 intersections
76340	STA US 62/62T/173/183/225 VAR	8/22/2013	\$5,943,823	\$4,214,230	Re-deck 2 bridges (Beeson & Vine) and misc. work to 9 other structures
76439	STA SR 0800 07.05	5/16/2014	\$8,759,546	\$4,107,509	Widen to include turn lanes and improve street identification of side streets and driveways through access management from 43rd St. to 33rd St.
79514	STA Ohio & Erie Canal Towpath Tr	3/21/2014	\$1,234,322	\$856,501	Construct 2,500' trail from existing trail at Lincoln Way to trail at Walnut Ave.
80680	STA Paris Avenue (CR-44-9.34)	2/20/2014	\$3,012,610	\$2,165,521	Intersection improvements at Paris/Meese and Paris/Easton intersections including profile corrections and widening
81282	STA Werner Church (CR190)	11/20/2013	\$6,554,979	\$1,323,075	Replacement of structure and possible alternative alignment of bridge with Applegrove
82927	STA SR 0241 03.64	1/30/2014	\$1,394,574	\$1,181,328	Resurfacing and work on 3 structures from SR 93 to Erie St.
84572	STA SR 0241 (11.29)(14.67)	11/26/2013	\$1,883,222	\$126,312	Resurfacing, deck overlay, add southbound turn lane at Oakdale, signal upgrade at Traphagen St.
84586	STA US/SR 30/183 31.96/5.88	6/20/2013	\$2,825,617	\$2,193,464	Resurfacing US 30 from Minerva West Corp. to Columbiana County line and SR 183 from Market St. to Alliance Southern Corp. line
85299	STA 12th Street HSP	4/8/2014	\$20,711,112	\$1,790,526	Widening of 12th St. from Monument to Maple including widening of Market St (SR43) for additional turn lanes. Includes sidewalks, bike lanes, landscaping and signal coordination
88903	STA SR 0297 00.66	6/6/2014	\$782,750	\$541,632	Resurfacing from US 30 to Tuscarawas St.
90268	STA Mahoning Rd. Utilities-Ph. 1	11/13/2013	\$500,000	\$400,000	Relocating and burying overhead utilities from Grace Ave. to Harmont Ave.
90361	STA SR 0153 01.70	4/10/2014	\$7,652,085	\$4,827,031	Streetscape/economic dev. project to improve traffic flow and safety including pavement, curbs, sidewalks, crosswalks, lights and signals from Grace Ave. to Harmont Ave.
93376	STA SR 0043 17.24	9/16/2013	\$17,236,280	\$1,718,590	Widening of roadway to 4/5 lanes including bike/pedestrian tunnel and sidewalks from 55th St. to Applegrove Ave.
95927	STA US 0062 38.04/39.50 Signals	2/20/2014	\$271,602	\$53,600	Signal replacemnts on US 62 at Fernwood and Liberty St. intersections in Alliance
95934	STA Canton City School Buses	4/10/2014	\$523,320	\$462,515	Replace 4 1992 diesel school buses with 4 CNG buses

9/11/2014

Stark Area Regional Transit Authority, Ohio, FY 2014 Annual Listing of FTA Obligated Projects

Project #	Obligation Date	ALI Code	ALI Description	Total Eligible ALI Cost	Total FTA ALI Amount
OH040094	9/3/13	111201	Purchase 4 replacement 40' CNG buses	\$ 1,640,000	\$ 1,361,200
OH340002	8/7/13	114403	Rehab/Renovate administrative/maintenance facility	\$ 479,304	\$ 383,443
OH90X785	9/15/13	114209	Acquire Security Lighting for Mahoning Corridor	\$ 22,587	\$ 18,070
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OH90X785	9/15/13	119302	Construct Bus Shelters along Mahoning Corridor	\$ 22,587	\$ 18,070
OH90X785	9/15/13	117L00	Mobility Management	\$ 218,750	\$ 175,000
OH90X785	9/15/13	117C00	Non fixed route paratransit service	\$ 225,873	\$ 180,698
OH90X785	9/15/13	117A00	Preventative maintenance	\$ 24,884	\$ 19,907
OH90X785	9/15/13	116202	Purchase communications equipment	\$ 50,000	\$ 40,000
OH90X785	9/15/13	300904	Special Rule- operating assistance for RTAs with 76-100 buses	\$ 2,710,468	\$ 1,355,234
OH90X797	6/2/14	114209	Acquire Security Lighting for Mahoning Corridor	\$ 44,923	\$ 35,938
OH90X797	6/2/14	114209	Acquire Security Lighting for Mahoning Corridor	\$ 44,923	\$ 35,938
OH90X797	6/2/14	112301	Bus Pull-Offs for Mahoning Corridor	\$ 133,996	\$ 107,197
OH90X797	6/2/14	119302	Construct Bus Shelters along Mahoning Corridor	\$ 44,923	\$ 35,938
OH90X797	6/2/14	117L00	Mobility management	\$ 450,000	\$ 360,000
OH90X797	6/2/14	117C00	Non fixed route paratransit service	\$ 449,227	\$ 359,382
OH90X797	6/2/14	300904	Special Rule- operating assistance for RTAs with 76-100 buses	\$ 5,390,728	\$ 2,695,364
OH95X101	6/18/14	111204	Purchase 9 replacement <30' buses (SCATS CMAQ transfer-PID 93129)	\$ 900,000	\$ 720,000
OH95X101	9/15/13	111204	Purchase 9 or more CNG MV1s	\$ 416,916	\$ 333,533
OH95X126	8/1/13	117A00	Preventative maintenance	\$ 428,120	\$ 342,496
OH95X147	8/7/13	117A00	Preventative maintenance	\$ 1,111,111	\$ 1,000,000
OH95X158	4/28/14	117A00	Preventative maintenance (ODOT STP transfer-PID 89688)	\$ 471,807	\$ 377,446
OH95X172	6/2/14		CNG fuel for buses (ODOT CMAQ transfer-PID 97477)	\$ 594,000	\$ 92,000
OH95X172	6/2/14		Biodiesel fuel for buses (ODOT CMAQ transfer-PID 97477)	\$ 82,800	\$ 660,000
OH95X172	6/2/14		Hydrogen fueling infrastructure (ODOT CMAQ transfer-PID 97477)	\$ 450,000	\$ 500,000

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