

Stark County Area Transportation Study, Ohio, FY 2015 Annual Listing of FHWA Obligated Projects

PID	Project Name	Authorized Date	Project Amount	Fiscal Year 2015	Project Description
14830	STA Cleveland Avenue	08/09/13	\$10,620,036.89	\$257,823.91	Loan repayment
23482	STA IR 0077 17.92	08/12/13	\$27,290,152.53	\$202,394.15	Loan repayment
76007	STA Navarre Road SW Signals	04/28/14	\$1,472,400.00	\$1,007,104.00	Signals
76340	STA US 62/62T/173/183/225 VAR	08/22/13	\$5,921,791.61	\$4,012,140.19	Bridge Deck Replacements
76341	STA SR 172/241 0.00/(0.01)(1.68)	04/10/14	\$1,170,660.00	\$17,563.49	Minor Rehabilitation - Pavement Prmy Sys
76439	STA SR 0800 07.05	05/16/14	\$8,771,294.00	\$2,041,246.09	Intersection Improvement
76444	STA SR 0021 10.24	12/05/13	\$2,004,439.95	\$22,504.60	Minor Rehabilitation - Pavement Prmy Sys
77869	STA SR 0172 17.28	04/25/14	\$2,715,429.74	\$42,696.09	Bridge Replacement
77885	STA IR 0077 00.00	07/10/13	\$15,929,545.07	\$5,000,000.00	Minor Rehabilitation - Pavement Prmy Sys
79514	STA Ohio & Erie Canal Towpath Tr	03/21/14	\$1,242,035.00	\$856,501.00	Bikeways
80678	STA Market Ave. / Lake Center	11/26/13	\$3,043,120.95	\$468,796.62	Intersection Improvement
80680	STA Paris Avenue (CR-44-9.34)	02/20/14	\$3,043,905.87	\$2,503,201.71	Intersection Improvement
80681	STA SR 0043 17.24	11/20/13	\$2,331,104.00	\$30,000.00	Major Widening
81282	STA Werner Church (CR190)	04/29/14	\$6,921,791.67	\$345,000.00	Bridge Replacement
81283	STA 55th Street (CR196)	08/14/13	\$2,828,669.11	\$912,000.00	Bridge Replacement
81597	STA SR 0172 07.74	03/18/14	\$526,640.00	\$45,281.28	Mill and Fill
81897	STA SR 0241 08.04	03/03/14	\$632,079.89	\$56,599.39	Intersection Improvement
82092	STA SR 0183 18.84	08/14/13	\$6,660,225.39	\$2,000,000.00	Railroad Grade Separation
82410	STA Price Street (CR3)	06/10/14	\$1,168,624.24	\$25,808.48	Bridge Replacement
82417	STA Mill Street (TR259)	03/04/14	\$1,913,897.30	\$118,371.45	Bridge Replacement
82667	STA SR 0800 02.30	11/26/13	\$769,803.43	\$5,664.17	Slide Repair
82924	STA SR 44/171 0.00/0.00	08/15/13	\$2,523,928.68	\$1,830,000.00	Minor Rehabilitation - Pavement Gnrl Sys
82925	STA/SUM SR 0093/0236 Var	07/10/13	\$805,211.00	\$20,478.74	Minor Rehabilitation - Pavement Gnrl Sys
82927	STA SR 0241 03.64	01/30/14	\$1,498,122.08	\$1,181,328.00	Resurfacing, Undivided System
82934	STA SR 0172 15.57	12/10/13	\$2,090,886.75	\$281,261.19	Bridge Repair
83578	STA SR 0021 05.24	01/01/14	\$4,523,127.34	\$236,094.87	Bridge Replacement
83651	STA US 0030 19.16	09/06/13	\$795,090.50	\$45,000.00	Intersection Improvement
84572	STA SR 0241 (11.29)(14.67)	11/26/13	\$1,882,661.10	\$1,465,072.00	Minor Rehabilitation - Pavement Gnrl Sys
84586	STA US/SR 30/183 31.96/5.88	09/12/13	\$2,864,134.00	\$1,723,224.00	Minor Rehabilitation - Pavement Gnrl Sys

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84590	STA SR 0172 19.59	02/25/14	\$1,876,620.00	\$10,233.54	Minor Rehabilitation - Pavement Gnrl Sys
84735	STA IR 0077 08.40	10/09/13	\$3,350,582.94	\$32,870.69	Bridge Maintenance
84924	STA SR 0043 10.26	11/08/13	\$82,950.00	\$926.80	Signals
85299	STA 12th Street HSP	04/08/14	\$23,083,114.25	\$5,566,882.00	Turn Lane Addition
86381	STA HARTVILLE WLE	09/06/13	\$1,217,815.12	\$24,096.71	RR Crossing Protection
86382	STA Canton/Akron WLE Rehab	01/24/14	\$1,204,408.68	\$39,728.27	Railroad Improvements & Rehabilitation
86514	STA Guardrail FY2012	04/28/14	\$300,000.00	\$11,701.46	Guardrail Maintenance/Repair (NEW)
86517	STA Greenbower Street	11/22/13	\$1,549,136.29	\$1,050,000.00	Bridge Replacement
86518	STA Deerfield Street	02/27/14	\$256,369.20	\$24,888.32	Bridge Repair
86520	STA Shepler Church (CR-257)	04/28/14	\$877,287.35	\$58,920.85	Mill and Fill
86536	STA North Main St. Widening	02/20/14	\$1,549,136.29	\$73,234.64	Major Rehabilitation
86971	STA US 0062 38.37/38.49	10/09/13	\$159,160.00	\$5,704.50	Signals
87007	STA Cleveland Avenue (CR66)	08/30/13	\$985,598.39	\$700,000.00	Mill and Fill
88241	STA Tremont Avenue (CR-510)	03/03/14	\$505,550.20	\$26,943.32	Mill and Fill
88903	STA SR 0297 00.66	06/06/14	\$824,622.00	\$541,632.00	Minor Rehabilitation - Pavement Gnrl Sys
89876	STA Parks Bike Crossings	08/12/13	\$60,695.00	\$16,830.00	Bikeways
90181	STA SR 44/172 8.68/19.51	06/16/14	\$757,598.28	\$9,274.78	Minor Rehabilitation - Pavement Gnrl Sys
90268	STA Mahoning Rd. Utilities-Ph. 1	11/13/13	\$500,000.00	\$400,000.00	Earthwork
90361	STA SR 0153 01.70	04/10/14	\$7,652,184.96	\$1,890,131.00	Mill and Fill
90463	STA North Main Street Signals	08/20/13	\$930,494.38	\$600,000.00	Signals
90536	STA Long Line PM FY 2013	10/22/13	\$178,291.13	\$139,739.65	Pavement Marking
90710	STA PARK ST WE	05/16/14	\$233,130.92	\$220,130.92	RR Crossing Protection
91444	STA SR 0212 04.61	03/31/14	\$208,115.89	\$7,904.15	Culvert Construction/Reconstr/Repair
91456	STA SR 0800 01.97 Slide	12/05/13	\$585,334.57	\$70,000.00	Slide Repair
92942	STA E BROADWAY ST NS	03/26/14	\$625,927.00	\$318,928.00	RR Crossing Protection
93089	STA BH FY 2013	11/25/13	\$1,914,249.04	\$60,698.50	Bridge Repair
93303	STA/SUM TSG FY2013 (UPS)	07/18/13	\$507,476.00	\$178,740.16	Signals
93376	STA SR 0043 17.24	11/26/13	\$20,249,231.00	\$759,960.00	Major Widening
94369	STA PARK & KEYSTONE NS	06/16/14	\$460,560.00	\$260,657.00	RR Crossing Protection

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95354	STA TUSCARAWAS ST WLE (Navarre)	05/16/14	\$268,148.99	\$255,148.99	RR Crossing Protection
95927	STA US 0062 38.04/39.50 Signals	03/10/14	\$264,022.27	\$26,800.00	Signals
95934	STA Canton City School Buses	04/10/14	\$523,320.00	\$462,515.20	Diesel Emission Reduction
96055	STA MAHONING AVE NS	05/16/14	\$401,898.00	\$388,898.00	RR Crossing Protection
96114	Canton Twp Sign Upgrade 2013	08/14/13	\$49,230.21	\$343.02	Signs
96155	STA Lake Twp Signs 2013	08/28/13	\$24,062.36	\$738.29	Signs
96161	STA Nimishillen Twp Signs 2013	08/26/13	\$22,645.28	\$799.78	Signs
96162	STA Perry Twp Signs 2013	01/31/14	\$36,427.74	\$546.07	Signs
96163	STA Plain Twp Signs 2013	08/22/13	\$39,722.56	\$3,216.21	Signs
97410	STA TR 118/TR 196/MR 1400 OBPP	03/18/14	\$2,166,181.88	\$40,100.00	Bridge Replacement
97411	STA OBPP15 CR 25/TR 153/CR 212	03/18/14	\$1,681,445.00	\$62,600.00	Bridge Replacement

Stark Area Regional Transit Authority, Ohio, FY 2015 Annual Listing of FTA Obligated Projects

Project #	Obligation Date	ALI Code	ALI Description	ALI Quantity	Total Eligible ALI Code	Total FTA ALI Amt
OH340006	7/3/14	114403	REHAB/RENOVATE - ADMIN/MAINT FACILITY	0	\$ 499,758	\$ 399,806
OH95X172	11/6/14	308001	Biodiesel Fuel	0	\$ 92,000	\$ 82,800
OH95X172	11/6/14	308001	CNG Fuel	0	\$ 660,000	\$ 594,000
OH95X184	3/31/15	117A00	PREVENTIVE MAINTENANCE	0	\$ 471,220	\$ 376,976
OH16X013	6/30/15	111204	BUY REPLACEMENT <30 FT BUS	3	\$ 139,118	\$ 91,994
OH16X013	6/30/15	111304	BUY <30-FT BUS FOR EXPANSION	2	\$ 84,067	\$ 67,254
OH16X013	6/30/15	117L00	MOBILITY MANAGEMENT (5302(A)(1)(L))	1	\$ 176,680	\$ 88,340
OH16X013	6/30/15	118000	STATE OR PROGRAM ADMINISTRATION	0	\$ 29,942	\$ 29,942
OH16X013	6/30/15	300901	OPERATING ASSISTANCE UP TO 50% FEDERAL SHARE	1	\$ 43,772	\$ 21,886