

Stark County Area Transportation Study, Ohio, FY 2012 Annual Listing of FHWA Obligated Projects

PID	Project Name	Project Type / Letting Type	Primary Work Category	Actual Award Date	Award SFY	SCATS TIP Amount	Sale Amt
22862	STA SR 0153 05.16	ODOT Let	Widening	02/03/11	2011	\$4,896,000	\$4,111,852
76341	STA SR 172/241 0.00/(0.01)(1.68)	ODOT Let	Minor Rehabilitation - Pavement Prmy Sys	11/10/11	2012		\$1,062,418
76444	STA SR 0021 10.24	ODOT Let	Minor Rehabilitation - Pavement Prmy Sys	12/22/11	2012		\$1,773,262
77869	STA SR 0172 17.28	ODOT Let	Bridge Replacement	01/19/12	2012		\$1,943,493
80676	STA CR-190-0.48 (Applegrove)	Local Let	Major Reconstruction	06/01/11	2011	\$1,350,000	\$4,241,897
80678	STA Market Ave. / Lake Center	Local Let	Intersection Improvement	04/27/11	2011	\$840,000	\$2,087,524
80679	STA TR-298 Riverland Avenue	Local Let	Bridge Replacement	01/04/12	2012	\$300,000	\$2,131,783
81280	STA Trump Avenue (CR170)	Local Let	Intersection	01/25/12	2012	\$600,000	\$1,239,983
81575	STA SR 0619 07.36	ODOT Let	Minor Rehabilitation - Pavement Gnrl Sys	09/01/11	2012		\$2,390,304
81897	STA SR 0241 08.04	Local Let	Intersection Improvement	06/07/11	2011		\$470,982
82410	STA Price Street (CR3)	Local Let	Bridge Replacement	04/25/12	2012		\$1,026,882
82411	STA Broadway Avenue (CR199)	Local Let	Bridge Replacement	05/04/11	2011		\$705,080
82667	STA SR 0800 02.30	ODOT Let	Slide Repair	01/20/11	2011		\$594,996
82925	STA/SUM SR 0093/0236 Var	ODOT Let	Minor Rehabilitation - Pavement Gnrl Sys	03/29/12	2012		\$728,669
83651	STA US 0030 19.16	ODOT Let	Intersection Improvement	05/17/12	2012		\$571,855
84617	STA IR 0077 08.28	ODOT Let	Bridge Repair	08/03/11	2012		\$4,315,949
84924	STA SR 0043 10.26	ODOT Let	Signals	03/16/11	2011		\$63,163
84955	STA Long Line PM FY2011	Local Let	Pavement Marking	09/08/10	2011		\$223,226
84956	STA Long Line PM FY2012	Local Let	Pavement Marking	03/28/12	2012		\$238,807
85145	STA SR 0172 16.58	ODOT Let	Minor Rehabilitation - Pavement Gnrl Sys	06/09/11	2011		\$401,647
85228	STA 172/212/800 2.56/3.88/4.89	ODOT Let	Culvert Construction/Reconstr/Repair	12/22/10	2011		\$424,943
86510	STA SR 0172 10.43	ODOT Let	Mill and Fill	05/02/12	2012		\$1,849,926
86514	STA Guardrail FY2012	Local Let	Guardrail Maintenance/Repair (NEW)	02/22/12	2012		\$284,740
86520	STA Shepler Church (CR-257)	Local Let	Mill and Fill	02/08/12	2012		\$829,087
86521	STA MLK Viaduct Bridge	ODOT Let	Bridge Repair	07/30/10	2011	\$942,080	\$1,277,729

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86536	STA North Main St. Widening	Local Let	Major Rehabilitation	05/29/12	2012	\$2,470,000	\$3,065,381
86878	STA Kemark Avenue Bridge	Local Let	Bridge Repair	01/19/11	2011	\$367,200	\$340,704
86882	STA Main Street (CR66-6.99)	Local Let	Mill and Fill	03/14/11	2011	\$960,000	\$928,487
86971	STA US 0062 38.37/38.49	ODOT Let	Signals	05/17/12	2012		\$133,400
87006	STA Everhard Rd (CR98)	Local Let	Mill and Fill	03/14/12	2012	\$320,000	\$490,328
87591	STA US 0030 20.17 Signal	ODOT Let	Signals	03/29/12	2012		\$62,450
88241	STA Tremont Avenue (CR-510)	Local Let	Mill and Fill	06/28/10	2011	\$404,056	\$459,120
89098	STA US 0030 13.03	ODOT Let	Bridge Repair	10/13/10	2011		\$146,500
90181	STA SR 44/172 8.68/19.51	ODOT Let	Minor Rehabilitation - Pavement Gnrl Sys	05/17/12	2012		\$728,338
90889	STA 55th St. Bridge Emergency	Local Let	Bridge Replacement	05/11/11	2011		\$133,501
91124	STA SR 183 Building Demolition	ODOT Let	Building Demolition	09/01/11	2012		\$41,100
91444	STA SR 0212 04.61	ODOT Let	Culvert Construction/Reconstr/Repair	04/19/12	2012		\$130,106
91453	STA SR 0800 00.88 Slide	ODOT Let	Slide Repair	04/19/12	2012		\$391,046
92333	STA US 0030 13.03	ODOT Let	Bridge Vehicle Damage Repair (NEW)	12/14/11	2012		\$136,337

Stark County Area Transportation Study, Ohio FY 2012 Annual Listing of FTA Obligated Projects for the Stark Area Regional Transit Authority

Project # (grant number)	ODOT PID	Section Code	Obligation Date	FTA ALI Code	ALI Description (project description)	Total FTA ALI Amount (Federal funds w/o local match)	Total Eligible ALI Cost (total project cost)
OH37X085	T-1220	37	7/22/11	300901	WAYS TO WORK PROGRAM	\$ 79,612	\$ 159,224
OH90X714	89633	90	8/3/11	117A00	PREVENTIVE MAINTENANCE	\$ 502,804	\$ 628,505
OH90X714	T-1211	90	8/3/11	114207	ACQUIRE - ADP HARDWARE	\$ 10,015	\$ 12,519
OH90X714	T-1226	90	8/3/11	114208	ACQUIRE - ADP SOFTWARE	\$ 73,600	\$ 92,000
OH90X714	T-1227	90	8/3/11	114206	ACQUIRE - SHOP EQUIPMENT	\$ 17,985	\$ 22,481
OH90X714	T-1230	90	8/3/11	119305	CONSTRUCT PED ACCESS / WALKWAYS	\$ 32,256	\$ 40,320
OH90X714	T1983 & T-1989	90	8/3/11	113301	CONSTRUCT - BUS TERMINAL	\$ 1,500,000	\$ 1,875,000
OH90X714	T-1993	90	8/3/11	117900	PROJECT ADMINISTRATION	\$ 50,000	\$ 62,500
OH90X714	T-1994	90	8/3/11	116202	PURCHASE COMMUNICATIONS SYSTEM	\$ 310,667	\$ 388,334
OH90X714	T-1995	90	8/3/11	116220	PURCHASE MISC COMMUNICATIONS EQUIP	\$ 297,704	\$ 372,130
OH90X714	T-1996	90	8/3/11	116203	PURCHASE RADIOS	\$ 346,667	\$ 433,334
OH90X714	T-2072	90	8/3/11	113102	ENG/DESIGN - BUS STATION	\$ 120,000	\$ 150,000
OH90X714	T-2171	90	8/3/11	117C00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$ 381,838	\$ 477,298
OH90X714	T-2172	90	8/3/11	117693	REAL ESTATE DEMOLITION	\$ 157,360	\$ 196,700
OH90X714	T-2173	90	8/3/11	114209	ACQUIRE - SURV/SECURITY EQUIP	\$ 38,184	\$ 47,730
OH040079	T-2225	4	9/19/11	111202	BUY REPLACEMENT 35-FT BUS QTY 1	\$ 387,900	\$ 431,000
OH57X032	T-1185	57	3/2/12	118000	STATE OR PROGRAM ADMINISTRATION	\$ -	\$ -
OH57X032	T-1187 & 91647	57	3/2/12	117900	TRAVEL TRAINING	\$ 90,000	\$ 112,500
OH57X039	T-1219	57	3/2/12	111315	BUY VAN FOR SVC EXPANSION	\$ (1,090)	\$ (1,362)
OH57X039	T-1219	57	3/2/12	300901	MEDICAL TRANSPORTATION	\$ 83,782	\$ 167,564
OH90X714	89635	90	3/2/12	117C00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$ 363,405	\$ 454,256
OH90X714	89636	90	3/2/12	119205	PURCHASE PED ACCESS - LIGHTING & AMENITIES	\$ 36,341	\$ 45,426
OH90X714	89637	90	3/2/12	114209	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$ 36,341	\$ 45,426
OH90X714	91643	90	3/2/12	112101	ENG/DESIGN - MAHONING CORRIDOR	\$ 336,000	\$ 420,000
OH90X714	91644	90	3/2/12	114120	ENG/DESIGN - CNG EQUIPMENT	\$ 140,000	\$ 175,000
OH90X714	91645	90	3/2/12	117L00	MOBILITY MANAGEMENT	\$ 115,200	\$ 144,000
OH90X714	91983	90	3/2/12	113102	ENG/DESIGN - BUS STATION	\$ 87,620	\$ 109,525
OH90X714	92202	90	3/2/12	114208	SOFTWARE (WEBSITE REDESIGN)	\$ 60,000	\$ 75,000

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OH90X714	92204	90	3/2/12	114211	SUPPORT VEHICLE & SNOW PLOW ACQUISITION	\$ 48,000	\$ 60,000
OH90X714	T-1211	90	3/2/12	114207	COMPUTER HARDWARE ACQUISITION	\$ -	\$ -
OH90X714	T-1222	90	3/2/12	117A00	PREVENTIVE MAINTENANCE	\$ 762,695	\$ 953,369
OH90X714	T-1227	90	3/2/12	114206	COMPRESSOR EQUIPMENT ACQUISITION	\$ -	\$ -
OH90X714	T-1230	90	3/2/12	119303	CONSTRUCT LANDSCAPING / SCENIC BEAUTIFICATION	\$ 5,928	\$ 7,410
OH90X714	T-1993	90	3/2/12	117900	PROJECT ADMINISTRATION	\$ (2,000)	\$ (2,500)
OH37X080	91648	37	3/22/12	300901	TRANSPORTATION TO ENABLE REENTRY	\$ 114,930	\$ 229,860
OH37X080	91649	37	3/22/12	117L00	DIAL A ROUTE PROGRAM	\$ 29,528	\$ 36,910
OH040069	91625	4	3/27/12	114402	REHAB/RENOVATE - MAINTENANCE FACILITY	\$ 682,091	\$ 757,879
OH040069	91627	4	3/27/12	114220	ACQUIRE - MISC SUPPORT EQUIPMENT	\$ 629,622	\$ 699,580
OH040069	91631	4	3/27/12	111204	BUY REPLACEMENT <30 FT BUS QTY 13	\$ 1,302,687	\$ 1,569,503
OH040069	91636	4	3/27/12	116201	PURCHASE CONTROL/SIGNAL EQUIP	\$ 160,000	\$ 200,000
OH95X095	92480	95	4/5/12	308001	BIO-DIESEL & CNG FUEL PURCHASE	\$ 389,027	\$ 486,284
OH040088	92518	4	4/18/12	114207	ACQUIRE - ADP HARDWARE	\$ 13,441	\$ 16,801
OH040088	92518	4	4/18/12	114208	ACQUIRE - ADP SOFTWARE	\$ 322,570	\$ 403,213