

## Stark County Area Transportation Study, Ohio, FY 2013 Annual Listing of FHWA Obligated Projects

| PID   | Project Name                     | Authorization Date | Total Authorized Amount | Federal Authorized Amount | Project Description                                                                                                        |
|-------|----------------------------------|--------------------|-------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------|
| 14830 | STA Cleveland Avenue             | 1/15/2013          | \$ 18,741,428.02        | \$ 6,446,656.91           | Cleveland Ave. from Wright St. to Summit County Line. Widening and resurfacing.                                            |
| 22862 | STA SR 0153 05.16                | 1/28/2013          | \$ 5,706,874.00         | \$ 4,614,755.21           | Reconstruct & Rehab of SR153 With New Curb And Gutters. Sidewalk Pavement Widening West Of California with Signals         |
| 22867 | STA Hills & Dales Road           | 5/22/2013          | \$ 7,566,436.00         | \$ 6,991,383.99           | Widen Existing Road To 4 Lanes With Curb & Gutters, 5 Lanes To Be Provided At All Major Intersections Includes Storm Sewer |
| 23262 | STA/TUS-AQUEDUCT (DISTRICT 11)   | 5/15/2013          | \$ 1,237,799.00         | \$ 932,470.03             | Ohio & Erie Pedestrian Bridge at 0.1 miles from SR-212 and the Tuscarawas River in Tuscarawas County.                      |
| 23482 | STA IR 0077 17.92                | 11/13/2012         | \$ 10,077,343.95        | \$ 8,796,914.06           | IR-77 at Shuffel Rd. in the city of Canton in Stark County. SIB Debt services.                                             |
| 25433 | STA SR 0021 08.25/12.39          | 8/1/2012           | \$ 10,690,396.70        | \$ 8,552,316.90           | SR-21 from Massillon to Finefrock Rd. and from Massillon to Lawrence Township                                              |
| 76335 | STA US 0030 16.46                | 6/7/2013           | \$ 2,448,591.13         | \$ 1,958,872.90           | STA US 0030 16.46, Minor rehabilitation / resurfacing.                                                                     |
| 76341 | STA SR 172/241 0.00/(0.01)(1.68) | 9/24/2012          | \$ 1,344,603.39         | \$ 1,075,868.50           | STA SR 172/241 0.00/(0.01)(1.68). Minor rehabilitation/resurfacing. Minor bridge work. OH-11-02, DSR# STA-002.             |
| 77869 | STA SR 0172 17.28                | 5/8/2013           | \$ 2,254,705.00         | \$ 1,739,052.10           | STA SR 0172 17.28, Removal and replacement of existing structure.                                                          |
| 77885 | STA IR 0077 00.00                | 7/19/2012          | \$ 14,151,722.53        | \$ 14,010,192.03          | Minor Rehabilitation - Pavement Prmy Sys                                                                                   |
| 80669 | STA Tremont Avenue (CR-510)      | 8/1/2012           | \$ 4,434,847.00         | \$ 3,604,948.45           | Tremont Ave. over SR-21 in Stark County.                                                                                   |
| 80671 | STA CR-226-3.70 (Hills & Dales)  | 12/14/2012         | \$ 4,993,058.07         | \$ 2,684,148.00           | Hills & Dales Major widening from two lanes to five lanes, including signalization.Upgrade the intersection                |
| 80676 | STA CR-190-0.48 (Applegrove)     | 4/23/2013          | \$ 6,938,911.09         | \$ 5,551,129.14           | Applegrove widening from two lanes to four lanes, including replacement of bridge PL-4-7                                   |
| 80679 | STA TR-298 Riverland Avenue      | 8/23/2012          | \$ 2,753,457.30         | \$ 2,119,978.96           | Riverland Ave. over the Tuscarawas River                                                                                   |
| 80680 | STA Paris Avenue (CR-44-9.34)    | 9/17/2012          | \$ 720,000.00           | \$ 620,000.00             | Paris Rd. at Meese Rd.                                                                                                     |
| 80681 | STA SR 0043 17.24                | 6/12/2013          | \$ 2,250,000.00         | \$ 2,250,000.00           | SR-43 from 55th St. to Mount Pleasant                                                                                      |
| 81280 | STA Trump Avenue (CR170)         | 8/23/2012          | \$ 2,185,840.95         | \$ 1,809,000.00           | Trump Ave. at Georgetown St.                                                                                               |
| 81282 | STA Werner Church (CR190)        | 3/29/2013          | \$ 565,000.00           | \$ 300,000.00             | Werner Church Structure over Middlebranch of Nimishillen in Plain Twp.                                                     |
| 81283 | STA 55th Street (CR196)          | 4/18/2013          | \$ 2,742,943.00         | \$ 935,000.00             | 55th St. over East Branch of Nimishillen Creek in Stark County.                                                            |
| 81284 | STA 12th Street (CR 240)         | 10/16/2012         | \$ 1,503,279.00         | \$ 742,500.00             | 12th Street Full Depth pavement replacement from Brunnerdale Ave. to Bowen St.                                             |
| 81575 | STA SR 0619 07.36                | 4/11/2013          | \$ 2,458,528.00         | \$ 1,966,822.86           | STA SR 0619 07.36, Resurfacing, with minor bridge work.                                                                    |
| 81597 | STA SR 0172 07.74                | 5/23/2013          | \$ 526,640.00           | \$ 338,544.00             | STA SR 0172 07.74, Resurfacing.                                                                                            |
| 82003 | STA Cleveland Ave (CR66)         | 10/18/2012         | \$ 545,410.00           | \$ 481,721.08             | Cleveland Ave. at Mt. Pleasant St.                                                                                         |
| 82092 | STA SR 0183 18.84                | 1/8/2013           | \$ 6,625,720.44         | \$ 3,978,145.40           | STA SR 0183 18.84, Lower the profile grade to provide adequate vertical clearance under the bridge                         |
| 82410 | STA Price Street (CR3)           | 8/23/2012          | \$ 1,163,654.00         | \$ 1,070,635.00           | STA Price Street, Replacement of existing bridge on CR3.                                                                   |
| 82411 | STA Broadway Avenue (CR199)      | 1/30/2013          | \$ 846,066.00           | \$ 797,989.00             | Replace bridge on Broadway Ave. over East Branch of Nimishillen Creek                                                      |
| 82417 | STA Mill Street (TR259)          | 9/12/2012          | \$ 1,756,528.99         | \$ 1,405,223.19           | STA Mill Street, Replacement of Bridge along with improvement of adjacent Mill Street / Allenford Avenue intersection.     |
| 82924 | STA SR 44/171 0.00/0.00          | 5/23/2013          | \$ 2,444,540.41         | \$ 102,632.00             | STA SR 44/171 0.00/0.00, Resurfacing, minor structure work, Culvert replacement                                            |
| 82934 | STA SR 0172 15.57                | 5/29/2013          | \$ 1,591,820.00         | \$ 1,241,280.00           | STA SR 0172 15.57. Bridge rehab                                                                                            |
| 83578 | STA SR 0021 05.24                | 2/26/2013          | \$ 4,128,580.00         | \$ 3,302,864.00           | STA SR 21 5.24. Structure replacement. Resurfacing over Tuscarawas River.                                                  |
| 83651 | STA US 0030 19.16                | 6/7/2013           | \$ 764,540.00           | \$ 688,086.00             | STA US 0030 19.16, Construct raised concrete median within functional area on the East leg of intersection                 |
| 84568 | STA US62/SR183 36.47/38.60/17.33 | 3/20/2013          | \$ 1,090,600.00         | \$ 137,235.08             | STA US62/SR183 36.47/38.60/17.33, Resurfacing.                                                                             |
| 84586 | STA US/SR 30/183 31.96/5.88      | 6/20/2013          | \$ 2,912,830.00         | \$ 2,193,463.99           | STA US/SR 30/183 31.96/5.88, Resurfacing. US-30, Deck overlay and painting                                                 |
| 84590 | STA SR 0172 19.59                | 6/11/2013          | \$ 1,852,240.00         | \$ 1,481,792.00           | STA SR 0172 19.59, Resurfacing. Deck overlays                                                                              |
| 84617 | STA IR 0077 08.28                | 3/29/2013          | \$ 4,817,501.00         | \$ 4,335,750.31           | STA IR 0077 08.28, Miscellaneous bridge work to fourteen structures.                                                       |
| 84955 | STA Long Line PM FY2011          | 8/24/2012          | \$ 223,226.00           | \$ 150,000.00             | STA Long Line PM FY2011, Long line pavement markings.                                                                      |
| 85228 | STA 172/212/800 2.56/3.88/4.89   | 10/11/2012         | \$ 464,751.00           | \$ 371,801.20             | STA 172/212/800 2.56/3.88/4.89, Replace existing 9' by 5' box culvert 0.02 miles East of Woutat Circle.                    |
| 85299 | STA 12th Street HSP              | 6/11/2013          | \$ 1,457,526.00         | \$ 318,258.20             | STA 12th Street HSP, Widening Market Street (SR-43) approaches for addition of left turn storage lanes                     |
| 86381 | STA HARTVILLE WLE                | 9/14/2012          | \$ 1,191,857.00         | \$ 1,191,856.81           | Modernization of warning devices at 3 Wheeling Lake Erie grade crossings, AARs 472 624T, 472 625A & 472 632K..             |
| 86517 | STA Greenbower Street            | 6/28/2013          | \$ 1,354,928.11         | \$ 166,766.69             | STA Greenbower Street, Structure replacement. Minor approach roadway.                                                      |
| 86520 | STA Shepler Church (CR-257)      | 8/7/2012           | \$ 916,971.00           | \$ 733,576.92             | STA Shepler Church (CR-257), Resurfacing.                                                                                  |
| 86536 | STA North Main St. Widening      | 8/23/2012          | \$ 3,293,005.63         | \$ 2,634,404.51           | STA North Main St. Widening, Reconstructing the existing pavement, installing curb and gutter, new catch basins, sidewalks |
| 86878 | STA Kemary Avenue Bridge         | 11/5/2012          | \$ 387,666.00           | \$ 306,694.49             | STA Kemary Avenue Bridge, New superstructure.New deck. New railing. New approach slabs. New bearing pads.                  |
| 86882 | STA Main Street (CR66-6.99)      | 2/13/2013          | \$ 1,120,754.00         | \$ 892,351.51             | STA Main Street (CR66-6.99), Resurfacing. Curb & gutter repairs. ADA curb ramp improvements.                               |
| 87006 | STA Everhard Rd (CR98)           | 8/23/2012          | \$ 561,833.64           | \$ 384,000.00             | STA Everhard Rd (CR98), Resurfacing. Curb ramps and guardrail if needed.                                                   |
| 87007 | STA Cleveland Avenue (CR66)      | 1/30/2013          | \$ 929,267.98           | \$ 43,414.38              | STA Cleveland Avenue (CR66), Resurfacing of County Route 66. Guardrail and signing where necessary.                        |
| 87798 | STA US 0030 27.10 Slide          | 5/31/2013          | \$ 433,265.78           |                           | Slide Repair                                                                                                               |
| 89147 | STA US 0062 Safety Engr. Study   | 9/18/2012          | \$ 47,510.00            | \$ 42,759.00              | STA US-62 Safety Engr. Study, Safety engineering study.                                                                    |
| 89876 | STA Parks Bike Crossings         | 5/10/2013          | \$ 91,190.00            | \$ 22,000.00              | STA Ped. Bikeway / Signal Study, Three Stark County Park trail crossings.                                                  |
| 90181 | STA SR 44/172 8.68/19.51         | 9/24/2012          | \$ 724,170.00           | \$ 499,336.00             | STA SR 44/172 8.68/19.51, Concrete pavement repair.                                                                        |
| 90463 | STA North Main Street Signals    | 3/20/2013          | \$ 807,517.00           | \$ 46,013.60              | STA North Main Street Signals, Traffic signal coordination / upgrade.                                                      |
| 90465 | STA 11th Street / Market St.     | 8/14/2012          | \$ 444,600.00           | \$ 355,680.00             | Re-alignment of 11th street to improve geometrics, streetscape enhancements                                                |
| 90536 | STA Long Line PM FY 2013         | 6/4/2013           | \$ 176,110.50           | \$ 16,110.71              | STA Long Line PM FY 2013, Pavement markings.                                                                               |
| 90554 | STA IR 0077 09.05 Lighting       | 12/20/2012         | \$ 305,555.00           |                           | Lighting                                                                                                                   |
| 90580 | STA SR 0619 03.36 Signals        | 6/4/2013           | \$ 329,970.31           | \$ 13,296.00              | STA SR 0619 03.36 Signals, Upgrade and interconnect and coordinate four traffic signals.                                   |
| 90703 | STA CR 307 JUSTUS RJC            | 8/1/2012           | \$ 167,730.84           | \$ 167,730.84             | STA CR 307 JUSTUS RJC Installation of flashing lights and roadway gates, including any ancillary work                      |
| 90707 | STA MARIETTA AVE SE WE           | 2/13/2013          | \$ 188,339.27           | \$ 188,339.66             | STA MARIETTA AVE SE WE, Installation of flashing lights and roadway gates, including any ancillary work                    |
| 90710 | STA PARK ST WE                   | 6/11/2013          | \$ 193,000.00           | \$ 13,000.00              | STA Park St, Navarre, WE, Installation of flashing lights and roadway gates, ancillary work                                |

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| PID   | Project Name                    | Authorization Date | Total Authorized Amount | Federal Authorized Amount | Project Description                                                                                                               |
|-------|---------------------------------|--------------------|-------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 91124 | STA SR 183 Building Demolition  | 11/13/2012         | \$ 43,369.00            | \$ 39,032.75              | STA SR 183 Building Demolition, Demolition of two structures                                                                      |
| 91444 | STA SR 0212 04.61               | 7/6/2012           | \$ 214,609.00           | \$ 176,077.83             | STA SR 0212 04.61. Culvert replacement. OH-11-02, DSR# STA-001.                                                                   |
| 91453 | STA SR 0800 00.88 Slide         | 7/6/2012           | \$ 467,342.00           | \$ 378,185.22             | STA SR800 0.88. Rock Slide Repair. OH-11-02, DSR STA-003.                                                                         |
| 91456 | STA SR 0800 01.97 Slide         | 4/18/2013          | \$ 581,638.00           | \$ 471,597.17             | STA SR 800 1.80. Rock Slide Repair. OH-11-02, DSR# STA-004.                                                                       |
| 91592 | STA Cherry / Walnut Street      | 2/5/2013           | \$ 2,390,979.29         | \$ 1,792,998.63           | STA Cherry / Walnut Street, Section improvements, including: streetscape, bike lanes, bus shelters, pavement marking, signing, et |
| 91594 | STA Mahoning Rd. Ph2 Utilities  | 8/15/2012          | \$ 999,829.00           | \$ 999,829.00             | STA Mahoning Rd. Ph2 Utilities, Underground conduit installation.                                                                 |
| 92942 | STA E BROADWAY ST NS            | 4/16/2013          | \$ 481,387.00           | \$ 53,000.00              | STA E. Broadway St NS, Installation of flashing lights and roadway gates at the NS grade crossing any ancillary work needed       |
| 93089 | STA BH FY 2013                  | 5/28/2013          | \$ 1,816,890.00         | \$ 1,179,424.00           | STA BH FY 2013, Concrete overlays, and painting. Resurfacing                                                                      |
| 93131 | STA Alliance Sidewalks          | 5/29/2013          | \$ 285,207.00           | \$ 180,000.00             | Add Sidewalks                                                                                                                     |
| 93303 | STA/SUM TSG FY2013 (UPS)        | 2/5/2013           | \$ 438,240.00           | \$ 38,240.00              | STA/SUM TSG FY2013 (UPS), Adding Uninterrupted Power Supply to signalized intersections                                           |
| 93686 | STA SR 0172 06.72               | 2/7/2013           | \$ 233,644.40           | ODOT funded               | Bridge Repair                                                                                                                     |
| 94048 | STA/SUM BH FY 2013              | 1/17/2013          | \$ 248,005.86           | ODOT funded               | Bridge Repair                                                                                                                     |
| 94369 | STA PARK & KEYSTONE NS          | 12/31/2012         | \$ 432,500.00           | \$ 396,500.00             | STA Alliance, Park & Keystone NS, Closure of Park Ave at the NS grade crossing, installation of flashing lights and roadway gates |
| 94458 | D04 PM FY2013 (Epoxy)           | 5/31/2013          | \$ 334,367.50           | ODOT funded               | Pavement Marking                                                                                                                  |
| 95354 | STA TUSCARAWAS ST WLE (Navarre) | 6/7/2013           | \$ 203,000.00           | \$ 13,000.00              | STA Navarre, Tuscarawas St WLE, Installation of flashing lights and roadway gates at the WLE grade crossing DOT# 474327G.         |
| 96055 | STA Mahoning Ave NS             | 5/15/2013          | \$ 203,000.00           | \$ 203,000.00             | STA Mahoning Ave NS, Installation of flashing lights and roadway gates, ancillary work as needed.                                 |
| 96063 | STA US 0062 36.16 Signals       | 5/28/2013          | \$ 110,000.00           | \$ 110,000.00             | STA US 0062 36.16 Signals, Purchase of signal head back plates and overhead street name signs to be installed by City             |
| 96114 | Canton Twp Sign Upgrade 2013    | 6/26/2013          | \$ 49,657.00            | \$ 49,656.98              | Canton Twp Sign Upgrade 2013, upgrade roadway signs on various Canton Township routes.                                            |
| 96155 | STA Lake Twp Signs 2013         | 6/26/2013          | \$ 23,422.00            | \$ 23,422.27              | STA Lake Twp Signs 2013, upgrade roadway signs on various Lake Township routes.                                                   |
| 96161 | STA Nimishillen Twp Signs 2013  | 6/26/2013          | \$ 21,205.00            | \$ 21,204.79              | STA Nimishillen Twp Signs 2013, upgrade roadway signs on various Nimishillen Township routes.                                     |
| 96162 | STA Perry Twp Signs 2013        | 6/26/2013          | \$ 35,022.00            | \$ 35,021.64              | STA Perry Twp Signs 2013, upgrade roadway signs on various Perry Township routes                                                  |
| 96163 | STA Plain Twp Signs 2013        | 6/26/2013          | \$ 36,506.00            | \$ 36,506.35              | STA Plain Twp Signs 2013, upgrade roadway signs on various Plain Township routes.                                                 |
| 96229 | STA Township Sign Upgrade       | 6/26/2013          | \$ 49,993.00            | \$ 49,993.07              | STA Township Sign Upgrade, upgrade roadway signs on various Jackson Township routes.                                              |

## Stark Area Regional Transit Authority, Ohio, FY 2013 Annual Listing of FTA Obligated Projects

| Project # | Obligation Date | ALI Code | ALI Description                                            | Total Eligible ALI Cost | Total FTA ALI Amount |
|-----------|-----------------|----------|------------------------------------------------------------|-------------------------|----------------------|
| OH57X054  | 8/22/12         | 118000   | STATE OR PROGRAM ADMINISTRATION                            | \$ 9,243                | \$ 9,243             |
| OH57X054  | 8/22/12         | 300901   | MEDICAL TRANSPORTATION                                     | \$ 83,196               | \$ 41,598            |
| OH57X054  | 8/22/12         | 300901   | One-Call/One-Click Veterans Transporation                  | \$ 83,194               | \$ 41,597            |
| OH57X020  | 8/22/12         | 118000   | STATE OR PROGRAM ADMINISTRATION                            | \$ -                    | \$ -                 |
| OH57X020  | 8/22/12         | 300901   | PASS Program for door-to-door service                      | \$ (189,394)            | \$ (35,000)          |
| OH57X020  | 8/22/12         | 300901   | Transporting Stark County Back To Work Program             | \$ 70,000               | \$ 35,000            |
| OH90X764  | 8/24/12         | 113402   | REHAB/RENOVATE - BUS STATION                               | \$ 60,000               | \$ 48,000            |
| OH90X764  | 8/24/12         | 114103   | ENG/DESIGN - MAINTENANCE FACILITY PARKING LOT AT GATEWAY   | \$ 25,000               | \$ 20,000            |
| OH90X764  | 8/24/12         | 114202   | MAINTENANCE FACILITY UPGRADES                              | \$ 275,000              | \$ 220,000           |
| OH90X764  | 8/24/12         | 114203   | ACQUIRE - NEW PHONE SYSTEM ADMIN/MAINT FACILITY            | \$ 160,000              | \$ 128,000           |
| OH90X764  | 8/24/12         | 114211   | ACQUIRE - SUPPORT VEHICLES                                 | \$ 200,000              | \$ 160,000           |
| OH90X764  | 8/24/12         | 114220   | ACQUIRE - MISC SUPPORT EQUIPMENT                           | \$ 300,000              | \$ 240,000           |
| OH90X764  | 8/24/12         | 114402   | RELOCATE GATES AT MAINT FACILITY, INSTALL SECURITY CAMERAS | \$ 83,000               | \$ 66,400            |
| OH90X764  | 8/24/12         | 114402   | RELOCATE GATES AT MAINT FACILITY, INSTALL SECURITY CAMERAS | \$ 83,000               | \$ 66,400            |
| OH90X764  | 8/24/12         | 114407   | MISC HARDWARE AQUISITION / UPGRADES                        | \$ 100,000              | \$ 80,000            |
| OH90X764  | 8/24/12         | 114408   | MISC SOFTWARE AQUISITION / UPGRADES                        | \$ 264,625              | \$ 211,700           |
| OH90X764  | 8/24/12         | 116202   | PURCHASE COMMUNICATIONS SYSTEM                             | \$ 600,000              | \$ 480,000           |
| OH90X764  | 8/24/12         | 117C00   | NON FIXED ROUTE ADA PARATRANSIT SERVICE                    | \$ 441,903              | \$ 353,522           |
| OH90X764  | 8/24/12         | 117L00   | MOBILITY MANAGEMENT                                        | \$ 62,500               | \$ 50,000            |
| OH90X764  | 8/24/12         | 117N01   | FUEL FOR VEHICLE OPERATIONS                                | \$ 402,183              | \$ 321,746           |
| OH90X764  | 8/24/12         | 119202   | PURCHASE BUS SHELTERS FOR MAHONING CORRIDOR                | \$ 255,000              | \$ 204,000           |
| OH90X764  | 8/24/12         | 119205   | PURCHASE PASSENGER AMENITIES                               | \$ 130,000              | \$ 104,000           |
| OH90X764  | 8/24/12         | 442200   | DEMOGRAPHIC SURVEY                                         | \$ 61,900               | \$ 49,520            |
| OH90X764  | 8/24/12         | 442200   | PLANNING MAHONING CORRIDOR                                 | \$ 60,000               | \$ 48,000            |
| OH040084  | 8/27/12         | 114209   | ACQUIRE - SURV/SECURITY EQUIP                              | \$ 50,000               | \$ 40,000            |
| OH040084  | 8/27/12         | 114402   | REHAB/RENOVATE - MAINTENANCE FACILITY                      | \$ 410,000              | \$ 328,000           |
| OH37X094  | 9/7/12          | 118000   | STATE OR PROGRAM ADMINISTRATION                            | \$ 14,583               | \$ 14,583            |
| OH37X094  | 9/7/12          | 300901   | ABCD - Transp for Successful Re-Entry                      | \$ 65,628               | \$ 32,814            |
| OH37X094  | 9/7/12          | 300901   | SARTA Transp Stark Co Back to Work                         | \$ 105,004              | \$ 52,502            |
| OH37X094  | 9/7/12          | 300901   | Trillium - Ways to Work Loan Program                       | \$ 91,878               | \$ 45,939            |
| OH95X116  | 12/20/12        | 117A00   | PREVENTIVE MAINTENANCE                                     | \$ 2,000,000            | \$ 1,600,000         |
| OH260006  | 2/28/13         | 557400   | Marketing & Outreach for One-Call/One-Click Call Center    | \$ 50,000               | \$ 50,000            |
| OH90X764  | 3/7/13          | 111103   | Dual Fuel Bus                                              | \$ 50,000               | \$ 40,000            |
| OH90X764  | 3/7/13          | 112301   | Bus Pull-Offs for Mahoning Road                            | \$ 356,000              | \$ 284,800           |
| OH90X764  | 3/7/13          | 113402   | REHAB/RENOVATE - BUS STATION                               | \$ -                    | \$ -                 |
| OH90X764  | 3/7/13          | 114103   | ENG/DESIGN - MAINTENANCE FACILITY PARKING LOT AT GATEWAY   | \$ -                    | \$ -                 |
| OH90X764  | 3/7/13          | 114202   | MAINTENANCE FACILITY UPGRADES                              | \$ 44,203               | \$ 35,362            |
| OH90X764  | 3/7/13          | 114203   | ACQUIRE - NEW PHONE SYSTEM ADMIN/MAINT FACILITY            | \$ (20,000)             | \$ (16,000)          |
| OH90X764  | 3/7/13          | 114211   | ACQUIRE - SUPPORT VEHICLES                                 | \$ -                    | \$ -                 |

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|          |          |           |                                                                           |    |           |    |           |
|----------|----------|-----------|---------------------------------------------------------------------------|----|-----------|----|-----------|
| OH90X764 | 3/7/13   | 114220    | ACQUIRE - MISC SUPPORT EQUIPMENT                                          | \$ | -         | \$ | -         |
| OH90X764 | 3/7/13   | 114402    | RELOCATE GATES AT MAINT FACILITY, INSTALL SECURITY CAMERAS                | \$ | -         | \$ | -         |
| OH90X764 | 3/7/13   | 114402    | RELOCATE GATES AT MAINT FACILITY, INSTALL SECURITY CAMERAS                | \$ | -         | \$ | -         |
| OH90X764 | 3/7/13   | 114407    | MISC HARDWARE AQUISITION / UPGRADES                                       | \$ | -         | \$ | -         |
| OH90X764 | 3/7/13   | 114408    | MISC SOFTWARE AQUISITION / UPGRADES                                       | \$ | -         | \$ | -         |
| OH90X764 | 3/7/13   | 116202    | PURCHASE COMMUNICATIONS SYSTEM                                            | \$ | -         | \$ | -         |
| OH90X764 | 3/7/13   | 117A00    | PREVENTIVE MAINTENANCE                                                    | \$ | 734,396   | \$ | 587,517   |
| OH90X764 | 3/7/13   | 117C00    | NON FIXED ROUTE ADA PARATRANSIT SERVICE                                   | \$ | -         | \$ | -         |
| OH90X764 | 3/7/13   | 117L00    | MOBILITY MANAGEMENT                                                       | \$ | -         | \$ | -         |
| OH90X764 | 3/7/13   | 117N01    | FUEL FOR VEHICLE OPERATIONS                                               | \$ | -         | \$ | -         |
| OH90X764 | 3/7/13   | 119202    | PURCHASE BUS SHELTERS FOR MAHONING CORRIDOR                               | \$ | -         | \$ | -         |
| OH90X764 | 3/7/13   | 119205    | PURCHASE PASSENGER AMENITIES                                              | \$ | -         | \$ | -         |
| OH90X764 | 3/7/13   | 442200    | DEMOGRAPHIC SURVEY                                                        | \$ | (42,262)  | \$ | (33,810)  |
| OH90X764 | 3/7/13   | 442200    | PLANNING MAHONING CORRIDOR                                                | \$ | 162,059   | \$ | 129,648   |
| OH90X785 | 5/2/13   | 114209    | Acquire Security Lighting for Mahoning Corridor                           | \$ | 20,932    | \$ | 16,745    |
| OH90X785 | 5/2/13   | 114209    | Acquire Security Lighting for Mahoning Corridor                           | \$ | 20,932    | \$ | 16,745    |
| OH90X785 | 5/2/13   | 117A00    | PREVENTIVE MAINTENANCE                                                    | \$ | 240,861   | \$ | 192,689   |
| OH90X785 | 5/2/13   | 117C00    | NON FIXED ROUTE ADA PARATRANSIT SERVICE                                   | \$ | 209,316   | \$ | 167,453   |
| OH90X785 | 5/2/13   | 117L00    | MOBILITY MANAGEMENT                                                       | \$ | 31,250    | \$ | 25,000    |
| OH90X785 | 5/2/13   | 119302    | Construct Bus Shelters along Mahoning Corridor                            | \$ | 20,931    | \$ | 16,745    |
| OH90X785 | 5/2/13   | 300904    | SPECIAL RULE - OPERATING ASSISTANCE/76 - 100 BUSES                        | \$ | 2,511,798 | \$ | 1,255,899 |
| OH90X597 | 5/9/13   | 111201    | BUY REPLACEMENT 40-FT BUS                                                 | \$ | -         | \$ | -         |
| OH90X597 | 5/9/13   | 111203    | BUY REPLACEMENT 30-FT BUS                                                 | \$ | -         | \$ | -         |
| OH90X597 | 5/9/13   | 111204    | BUY REPLACEMENT <30 FT BUS                                                | \$ | (941,271) | \$ | (781,255) |
| OH90X597 | 5/9/13   | 113302    | CONSTRUCT - BUS STATION                                                   | \$ | -         | \$ | -         |
| OH90X597 | 5/9/13   | 114209    | ACQUIRE - MOBILE SURV/SECURITY EQUIP                                      | \$ | -         | \$ | -         |
| OH90X597 | 5/9/13   | 114209    | ACQUIRE - MOBILE SURV/SECURITY EQUIP                                      | \$ | -         | \$ | -         |
| OH90X597 | 5/9/13   | 114243    | ACQUIRE - ADA VEHICLE EQUIPMENT                                           | \$ | -         | \$ | -         |
| OH90X597 | 5/9/13   | 114403    | REHAB/RENOVATE - ADMIN/MAINT FACILITY                                     | \$ | -         | \$ | -         |
| OH90X597 | 5/9/13   | 116202    | PURCHASE COMMUNICATIONS SYSTEM                                            | \$ | 488,285   | \$ | 390,628   |
| OH90X597 | 5/9/13   | 116220    | PURCHASE MISC COMMUNICATIONS EQUIP                                        | \$ | 488,284   | \$ | 390,627   |
| OH90X597 | 5/9/13   | 117A00    | PREVENTIVE MAINTENANCE                                                    | \$ | -         | \$ | -         |
| OH90X597 | 5/9/13   | 117C00    | NON FIXED ROUTE ADA PARATRANSIT SERVICE                                   | \$ | -         | \$ | -         |
| OH95X116 | 11/15/12 | PID 93226 | Capitalized Maintenance- Flex funds from FHWA ODOT STP OTPPP FY2012 Grant | \$ | 1,600,000 |    |           |
| OH95X126 | 4/5/13   | PID 94555 | Capitalized Maintenance- Flex funds from FHWA ODOT STP FY2013 UTP Grant   | \$ | 342,496   |    |           |
| OH95X147 | 6/18/13  | PID 95619 | Capitalized Maintenance- Flex funds from FHWA ODOT STP OTPPP FY2013 Grant | \$ | 1,000,000 | \$ | -         |