

Annual Listing of FHWA Obligated Projects for Stark County Ohio - State Fiscal Year 2010

PID	Project Name	Project Description	Primary Work Category	Phase	Authorized Amount	Sponsoring Agency
22867	STA Hills & Dales Road	WIDEN EXISTING ROAD TO 4 LANES WITH CURB & GUTTERS, 5 LANES AT ALL MAJOR INTERSECTIONS. INCLUDES STORM SEWER & TRAFFIC SIGNALS FROM FROM SR-241(WALES AVE) TO BRUNERDALE AVE.	Major Widening	RW/CO	\$877,594	Stark Co. Engineer
76339	STA US/SR 62/173 30.13/4.47	MINOR REHABILITATION/RESURFACING AND MINOR BRIDGE WORK TO FIVE STRUCTURES FROM SR-44 TO STATE ST	Minor Rehabilitation - Pavement Prmy Sys	CO	\$971,179	ODOT
79630	STA Deer Creek Park Ped Bridge	CONSTRUCT BICYCLE/PEDESTRIAN BRIDGE AT DEER CREEK DAM SPILL WAY	Parks	CO	\$983,032	Stark Co. Park District
80686	STA SR 0172 08.83	RESURFACING AND MINOR DRAINAGE IMPROVEMENTS. MASSILLON TO ZERN AND WOODLAWN TO WHIPPLE	Mill and Fill	RW/CO	\$566,564	ODOT
81284	STA CR 240 01.42 (12th Street)	FULL DEPTH PAVEMENT REPLACEMENT. RAISE PROFILE TO MINIMIZE ROADWAY FLOODING AND REPLACE EXISTING ROAD BASE WITH LIGHT WEIGHT FILL OR GEOTECHNICAL SOLUTION FROM BRUNNERDALE AVE TO BOWEN ST.	Pavement/Shoulder Sealing and/or Repair	CO	\$156,155	Stark Co. Engineer
81363	STA Belden Village Signals	RECONSTRUCTION OF SIGNALS AT THE FOLLOWING INTERSECTIONS: DRESSLER/BELDEN VILLAGE, DRESSLER/EVERHARD, DRESSLER/BELDEN PARKE CROSSING, DRESSLER/UNIVERSITY, BELDEN VILLAGE//EVERHARD, AND BELDEN VILLAGE/HIGBEE.	Traffic Signals	CO	\$740,229	Stark Co. Engineer
82003	STA Cleveland Ave (CR66)	INTERSECTION IMPROVEMENT AT CLEVELAND AVE AND MOUNT PLEASANT ST, INCLUDING ADDING TURN LANES AND REPLACING THE TRAFFIC SIGNAL	Intersection Improvement	CO	\$672,175	Stark Co. Engineer
82606	STA US 0062 32.80	SAFETY UPGRADE US-62 AT PARIS AVE INTERSECTION	Intersection Improvement	CO	\$424,829	STARK CO. TRANSPORTATION IMPROVEMENT DIST
82922	STA US 0030 21.55	MINOR REHABILITATION WITH BRIDGE WORK.CENTERLINE RUMBLE STRIPS FROM 23.94 (NEIMANS AVE) TO 25.88 (MAPLETON ST) AND FROM 26.93 (ROSEHILL ST) TO 29.86 (WYNNGATE ST). CULVERT REPLACEMENT AT SLM 22.38 AND SLM 22.87	Minor Rehabilitation - Pavement Gnrl Sys	CO	\$2,709,118	ODOT
83283	STA CR 0214 01.60	REPLACEMENT OF THREE EXISTING TRAFFIC SIGNALS ON WHIPPLE AVE AT EVERHARD RD/77SB, AT EVERHARD/77NB, AND AT WHIPPLE AVE.	Signals	CO	\$2,969,646	ODOT
83785	STA SR 0619 10.78	CULVERT REPLACEMENT MARLBORO TOWNSHIP	Culvert Construction/ Reconstruction/Repair		#####	ODOT
84751	STA/SUM 62/225/76 37.88/.59/4.96	HEAT STRAIGHTENING OF BRIDGE BEAMS ON TWO STRUCTURES. PAINTING OF ONE STRUCTURE. STA-US62T-37.88 AND STA-SR225-0.59 AND SUM-76-4.96	Bridge Repair	CO	\$455,277	ODOT

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84887	D04 FEN FY2010	CONTRACT TO REPAIR FENCES ON VARIOUS FREEWAYS & BUILDINGS THROUGHOUT THE DISTRICT	Fencing Maintenance/Repair	CO	\$216,250	ODOT
84915	D04 PM-FY2010 (Work Order)	INSTALLATION OF PAVEMENT MARKINGS VIA WORK ORDER THROUGHOUT THE DISTRICT	Pavement Marking	CO	\$539,315	ODOT
84974	STA Long Line PM FY2010	LONG LINE PAVEMENT MARKING ON VARIOUS ROUTES THROUGHOUT STARK COUNTY	Pavement Marking	CO	\$647,222	Stark Co. Engineer
86040	STA SR 0241 09.79	RESURFACING, ALONG WITH INSTALLATION OF CURB RAMPS AND PAVEMENT MARKINGS FROM LINCOLNWAY (SR-172) TO HILLS & DALES .	Mill and Fill	CO	\$179,797	City of Massillon
86379	STA Fulton Park Drive	INTERSECTION IMPROVEMENT OF FULTON ROAD AT STADIUM DRIVE	Intersection Improvement	CO	\$315,350	City of Canton
86380	STA Sherrick Road	RESURFACING, STABILIZATION, CURB RAMPS	Mill and Fill	CO	\$290,309	City of Canton
86381	STA HARTVILLE WLE	MODERNIZATION AND INSTALLATION OF WARNING DEVICES AT 3 WHEELING LAKE ERIE GRADE CROSSINGS (AARS 472 624T, 472 625A & 472 632K): STA-MAPLE ST, STA-N. PROSPECT ST, AND POR-MANNING RD - WE	RR Crossing Protection	CO	\$540,000	OHIO RAIL DEVELOPMENTAL COMMISSION
86382	STA Canton/Akron WLE Rehab	TRACK REHABILITATION WHEELING & LAKE ERIE RAIL LINE	Railroad Improvements & Rehabilitation	CO	\$1,182,270	WHEELING + LAKE ERIE RAILWAY COMPANY
86386	STA Wooster Street	NEW BOX BEAM SUPERSTRUCTURE REPLACEMENT	Bridge Replacement	CO	\$384,815	Stark Co. Engineer
86515	STA Guardrail FY2010	REPLACE OUT-DATED GUARDRAIL WITH NEW RAIL MEETING STANDARDS ON VARIOUS ROUTES.	Guardrail Maintenance/Repair	CO	\$2,524,095	Stark Co. Engineer
86518	STA Deerfield Street	NEW BOX BEAM SUPER-STRUCTURE. NEW RAILING. NEW BEARING PADS. NEW ASPHALT SURFACE	Bridge Repair	CO	\$6,382,046	Stark Co. Engineer
86877	STA Cleveland Ave (CR66-2.55)	RESURFACING - AC OVERLAY WITH REPAIRS 12TH ST TO 50TH ST.	Mill and Fill	CO	\$980,113	City of Canton
87548	D04 Guardrail FY11 Districtwide	GUARDRAIL REPLACEMENT AND REPAIR THROUGHOUT THE DISTRICT	Guardrail Maintenance/Repair	CO	\$176,475	ODOT
87986	D04 Rumble Stripe Edgelines	INSTALLATION OF RUMBLE STRIPE EDGELINES THROUGHOUT THE DISTRICT	Pavement Marking	CO	\$486,000	ODOT

Annual Listing of FTA Obligated Projects for Stark County Ohio - State Fiscal Year 2010

FTA Grants to SARTA	Amd #	Obligation Date	Ali Code	Ali Project Description	Ali Quantity	Total Project Cost	Federal Share
OH37X072	0	8/28/2009	118000	STATE OR PROGRAM ADMINISTRATION	0	\$15,132	\$15,132
OH37X072	0	8/28/2009	300901	TRANSPORTATION TO ENABLE REENTRY	0	\$272,368	\$136,184
OH37X074	0	5/20/2010	118000	STATE OR PROGRAM ADMINISTRATION	0	\$12,892	\$12,892
OH37X074	0	5/20/2010	300901	WAYS TO WORK PROGRAM	0	\$181,480	\$90,740
OH57X032	0	8/17/2009	117900	TRAVEL TRAINING	0	\$104,204	\$83,363
OH57X032	0	8/17/2009	118000	STATE OR PROGRAM ADMINISTRATION	0	\$9,263	\$9,263
OH90X434	1	7/21/2009	111203	BUY REPLACEMENT 30-FT BUS	0	-\$188,833	-\$151,066
OH90X434	1	7/21/2009	114211	ACQUIRE - SUPPORT VEHICLES	0	-\$15,261	-\$12,209
OH90X434	1	7/21/2009	114220	ACQUIRE - -OTHER SUPPORT SYSTEMS	0	-\$15	-\$12
OH90X434	1	7/21/2009	116102	ENG/DESIGN COMMUNICATIONS SYSTEM	0	-\$100,000	-\$80,000
OH90X434	1	7/21/2009	116203	PURCHASE RADIOS	0	\$100,000	\$80,000
OH90X434	2	3/17/2010	114207	ACQUIRE - ADP HARDWARE	0	-\$30,783	-\$24,626
OH90X434	2	3/17/2010	116202	PURCHASE COMMUNICATIONS SYSTEM	0	-\$71,422	-\$57,138
NON FIXED ROUTE ADA PARATRANSIT							
OH90X434	2	3/17/2010	117C00	SERVICE	0	\$102,205	\$81,764
OH90X474	2	3/17/2010	116203	PURCHASE RADIOS	0	-\$165,031	-\$132,025
NON FIXED ROUTE ADA PARATRANSIT							
OH90X474	2	3/17/2010	117C00	SERVICE	0	\$165,031	\$132,025
OH90X498	3	4/21/2010	114207	ACQUIRE - ADP HARDWARE	0	-\$1,122	-\$898
OH90X498	3	4/21/2010	116220	PURCHASE MISC COMMUNICATIONS EQUIP	0	-\$1,000,000	-\$800,000
OH90X498	3	4/21/2010	117A00	PREVENTIVE MAINTENANCE	0	\$571,271	\$457,017
NON FIXED ROUTE ADA PARATRANSIT							
OH90X498	3	4/21/2010	117C00	SERVICE	0	\$429,851	\$343,881
OH90X550	2	3/18/2010	111204	BUY REPLACEMENT <30 FT BUS	0	-\$445,678	-\$369,913
OH90X550	2	3/18/2010	114210	ACQUIRE - MOBILE FARE COLL EQUIP	0	-\$31,540	-\$25,232
OH90X550	2	3/18/2010	114211	ACQUIRE - SUPPORT VEHICLES	0	-\$5,201	-\$4,161
OH90X550	2	3/18/2010	114220	ACQUIRE - MISC SUPPORT EQUIPMENT	0	-\$72,260	-\$57,808
OH90X550	2	3/18/2010	114243	ACQUIRE - ADA VEHICLE EQUIPMENT	0	-\$2,470	-\$2,050
OH90X550	2	3/18/2010	117A00	PREVENTIVE MAINTENANCE	0	\$374,073	\$374,074
NON FIXED ROUTE ADA PARATRANSIT							
OH90X550	2	3/18/2010	117C00	SERVICE	0	\$106,363	\$85,090
OH90X597	4	3/24/2010	111201	BUY REPLACEMENT 40-FT BUS	-1	-\$675,000	-\$560,250
OH90X597	4	3/24/2010	111203	BUY REPLACEMENT 30-FT BUS	0	-\$122,622	-\$101,776
OH90X597	4	3/24/2010	111204	BUY REPLACEMENT <30 FT BUS	9	\$572,590	\$475,250

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NON FIXED ROUTE ADA PARATRANSIT							
OH90X597	4	3/24/2010	117C00	SERVICE	0	\$233,470	\$186,776
OH90X677	0	8/28/2009	117A00	PREVENTIVE MAINTENANCE	0	\$2,704,000	\$2,163,200
OH90X685	0	5/20/2010	111204	BUY REPLACEMENT <30 FT BUS	20	\$1,702,636	\$1,702,636
OH90X685	0	5/20/2010	114209	ACQUIRE - MOBILE SURV/SECURITY EQUIP	0	\$26,085	\$26,085
OH90X698	0	2/25/2010	114403	REHAB/RENOVATE - ADMIN/MAINT FACILITY	0	\$355,495	\$284,396
OH90X698	0	2/25/2010	119202	PURCHASE BUS SHELTERS	0	\$7,485	\$5,988
GENERAL DEVELOPMENT/ COMPREHENSIVE							
OH95X047	0	6/30/2010	442200	PLANNING	0	\$62,500	\$50,000
OH96X020	0	7/10/2009	111202	BUY REPLACEMENT 35-FT BUS	9	\$4,851,094	\$4,851,094
OH96X020	0	7/10/2009	114206	ACQUIRE - SHOP EQUIPMENT	0	\$141,273	\$141,273
OH96X020	0	7/10/2009	114209	ACQUIRE - MOBILE SURV/SECURITY EQUIP	0	\$51,453	\$51,453
OH96X020	0	7/10/2009	117900	PROJECT ADMINISTRATION	0	\$50,000	\$50,000
PURCHASE BICYCLE ACCESS, FACIL &							
OH96X020	0	7/10/2009	119206	EQUIP ON BUSES	0	\$51,453	\$51,453
OH96X020	1	11/18/2009	111202	BUY REPLACEMENT 35-FT BUS	3	-\$567,706	-\$567,706
OH96X020	1	11/18/2009	117900	PROJECT ADMINISTRATION	0	\$53,179	\$53,179