Project Location	Project Description	DES	Phase	Programmed Federal Amount	Obligated Federal Amount	Federal Funds Remaining
NDOT Projects	i i oject Description	DE0	Thase	Allount	Amount	Kemanning
Pedestrian Bridge over Crescent Ave (IPFW)	Bridge Inspection	0710276	PE	\$20,000	\$20,000	\$0
SR 1: from I-69 to 0.21 mi e/o Tonkel Rd (includes small stucture, signals and signs)	Added Travel Lanes	9700220	CN	\$13,339,900	\$13,339,900	\$0
SR 1: Holi 109 to 0.21 m eo Tonker Rd (includes sinal studie, signals and signs) SR 3: from Ludwig Rd to Dupont Rd (includes signals & signs)	Added Travel Lanes	9704140	CN	\$0	\$0	\$0
SR 5: Holin Eddwig Rd to Dupont Rd (includes signals & signs) SR 14: @ Allen / Whitley County Line Road, 5.74 mi w/o I-69	Intersection Improvement	0100421	RW	\$110.000	\$110.000	\$0
SR 14: from Scott Rd to West Hamilton Rd	Added Travel Lanes	0500304	RW	\$3,320,000	\$3,320,000	\$0
US 24: @ SR 101 (Phase 4a)	New Interschange Construction	0300315	CN	\$0	\$0	\$0
US 24: from 0.67 m E of SR 114 (Whitley/Allen Co Line) to 0.35 m E of I-69	Pavement Rehabilitation	0800984	CN	\$1,040,000	\$1,040,000	\$0
US 24: from .5 mi w/o Webster Rd to .5 mi w/o SR 101 (Phase 3)	New Road Construction	0200222	CN	\$0	\$0	\$0
US 33: over s Branch of Benward Ditch, 2.85 mi n/o US 30	Small Structure Replacement	0013190	CN	\$1,440,000	\$1,440,000	\$0
I-69: from .86 mi. n/o SR 1 to 9.87 mi. n/o SR 1 (includes pipe lining at 6 locations)	Pavement Rehabilitation	0300084	PE	\$63,000	\$63,000	\$0
"	Pavement Rehabilitation	0300084	CN	\$4,500,000	\$4,500,000	\$0
I-69: at Airport Exp/Lwr Huntington Rd Interchange	Lighting	0800196	PE	\$20,000	\$20,000	\$0
"	Lighting	0800196	CN	\$120,000	\$120,000	\$0
I-69: Covington Rd bridge over I-69, 2.07 mi n/o US 24	Bridge Replacement	0710927	PE	\$324,900	\$324,900	\$0
I-69: Hursh Rd bridge over I-69, 6.15 mi. s/o SR 8	Bridge Rehabilitation	0710107	CN	\$456,000	\$456,000	\$0
I-469: from I-69 South to SR 37 Jct	Signing Installation / Repair	0800202	PE	\$70,000	\$70,000	\$0
I-469: bridges over US 27 (Twin Structures)	Bridge Painting	0700004	CN	\$355,500	\$355,500	\$0
					\$0	
ocal Projects - STP 33C - MG - EB					\$0	
Aboite Ctr Rd - Coventry Ln to Jefferson Blvd	Added Travel Lanes	0100706	CN	\$6,973,600	\$6,973,600	\$0
Auburn Rd - Cook Rd & Clinton St	Intersection Improvements	0400581	PE	\$76,000	\$76,000	\$0
Bass Rd - Hillegas Rd to Scott Rd	Road Reconstruction	0400582	PE	\$1,760,000	\$1,760,000	\$0
Clinton St (US 27) - bridge over St Mary's River	Bridge Replacement	0200917	PE	\$507,400	\$507,400	\$0
Covington Rd & Dicke Rd	Intersection Improvements	0810288	PE	\$88,800	\$88,800	\$0
Marketing/Education for Ozone Awareness	Outreach	0710328	n/a	\$100,000	\$100,000	\$0
State Blvd - Spy Run Ave to Cass St	Added Travel Lanes	0400587	PE	\$765,600	\$765,600	\$0
Wayne Trace - Pontiac St to Oxford Ave	Road Reconstruction/Realignment	0201064	CN	\$1,880,000	\$1,880,000	\$0
					\$0	
ocal Projects - Transportation Enhancement					\$0	
Covington Rd Trail - Scott Rd to Ladue Ln	New Trail Construction	0600375	RW	\$100,000	\$100,000	\$0
"	New Trail Construction	0600375	CN	\$887,200	\$887,200	\$0
Fort Wayne Urban Trails (Phase I)	New Trail Construction	0401073	CN	\$496,000	\$496,000	\$0
Towpath Trail & Homestead Rd Trails (Phase IV)	New Trail Construction	0710403	RW	\$212,600	\$212,600	\$0
					\$0	
ocal Projects - Recreational Trails Program					\$0	
Towpath: Rockhill Park to Ardmore Ave/Taylor St Intersection	New Trail Construction	n/a	CN	\$150,000	\$150,000	\$0
					·	
ransit Projects 5307 Funds						
Six (6) Heavy Duty Replacement Buses 35'		n/a	n/a	\$1,440,000	\$1,440,000	\$0
Four (4) Replacement Minibuses (Body on Chassis)		n/a	n/a	\$236,800	\$236,800	\$0
AVL/Communication Hardware/Subscription Cost		n/a	n/a	\$19,200	\$19,200	\$0
Other Maintenance Equipment		n/a	n/a	\$40,000	\$40,000	\$0
rangit Projects 5200 Funds						
ransit Projects 5309 Funds				\$060,000	¢0.60.000	¢0
Hybrid Option for Replacement Six (6) Buses (funds requested)		n/a	n/a	\$960,000	\$960,000	\$0

				Programmed	Obligated	Federal
			-	Federal	Federal	Funds
Project Location	Project Description	DES	Phase	Amount	Amount	Remaining
ARRA Funds						
Administration and Maintenance Facility Energy Upgrades		n/a	n/a	\$2,500,000	\$2,500,000	\$0
Three (3) Light Transit Vehicles (University Circulator Service)		n/a	n/a	\$455,000	\$455,000	\$0
Software Upgrade (Trip Planning & AVL)		n/a	n/a	\$250,000	\$250,000	\$0
Three (3) Type C 12 Passenger Modified Vans		n/a	n/a	\$150,000	\$150,000	\$0
Two (2) 12-Passenger Accessable Light Transit Vehicles		n/a	n/a	\$100,000	\$100,000	\$0
Digital Communication System		n/a	n/a	\$46,613	\$46,613	\$0
Previously Approved Transit Funds						
JARC		n/a	n/a	\$775,982	\$775,982	\$0
New Freedom		n/a	n/a	\$75,827	\$75,827	\$0
CMAQ - Transit Awareness		n/a	n/a	\$63,542	\$63,542	\$0
CMAQ - Fare Free Ozone Alert Days		n/a	n/a	\$66,864	\$66,864	\$0
CMAQ - Additional Peak Hour Service (1/2 Hour Peak Hour Service)		n/a	n/a	\$306,936	\$306,936	\$0
CMAQ - Biodiesel Alternative Fuel Cost Differential		n/a	n/a	\$57,600	\$57,600	\$0
CMAQ - University Shuttle		n/a	n/a	\$172,692	\$172,692	\$0
CMAQ - Discount Pass Program		n/a	n/a	\$14,945	\$14,945	\$0