

Annual Listing of Obligated Projects - FY 2011 (October 1, 2010 to September 30, 2011)

(Project funding for phases of Preliminary Engineering, Right of Way Acquisition and Construction. One or more phases may have been funded.)

Project Location	Project Description	DES	Federal Funding in TIP	Obligated Federal Amount	Remaining Amount
INDOT Projects					
SR 14 from West Hamilton Road to Scott Road	Added Travel Lanes	0500304	FY08	\$ 741,445	
US 24 from 0.5 mi E of I-469 to 0.5 mi E of Ryan/Bruick Rd	New Road Construction	0300291	41,902,100	\$ 89,464	41,812,636
US 27 from (Elizabeth St) 1.94 mi S of SR 930 to 1.68 mi S of SR 930	Demolition	1006400	48,000	\$ 123,108	-75,108 *
US 27 from Lima Road (Northrop St) at Clinton St, N of SR 930 (Coliseum Blvd)	Road Rehabilitation	0400872	468,000	\$ 141,120	326,880
US 30 at US 33, .66 mi W of I-69	Interchange Modification	9904160	232,000	\$ 224,000	8,000
US 30 over Seegar Ditch, 4.9 mi E of Whitley/Allen County Line	Pipe Lining	0301148	70,000	\$ 168,769	-98,769 *
US 30 over Spy Run Creek, 6.7 mi E of Whitley/Allen County Line	Pipe Lining	0301150	70,000	\$ 133,232	-63,232 *
US 33 over N Branch of Benward Ditch, 3.24 mi N of US 30	New Bridge	9301020	926,400	\$ 173,967	752,433
I-69 at Union Chapel Road	Demolition - New Construction	1172353	Provisional Project	\$ 579,684	
I-69 and SR 1 (Dupont Road) Interchange, Southwest Ramp	Interchange Modification	0902331	270,000	\$ 99,247	170,753
I-69 at SR 1 (Dupont Road) Interchange	Interchange Modification	0901298	546,300	\$ 434,700	111,600
I-69 north of SR 1	New Interchange Construction	0902222	3,200,000	\$ 717,000	2,483,000
I-69 in Fort Wayne	Noise Abatement	0901566	2,800,000	\$ 3,681,648	-881,648
I-469 from I-69 N jct to 4.25 mile E of I-69 (bridge over Wheelock Rd)	Construction Engineering	0501203	1,300,000	\$ 49,000	1,251,000
SR 930 2.67 mi W of I-469 to Minnich Road	Added Travel Lanes	0100843	FY09	\$ 15,920	
SR 930 from 1.23 mi E of US 27 (Parnell Ave) to 2.18 mi E of US27 (Crescent Ave)	Added Travel Lanes	0401082	648,000	\$ 158,960	489,040
SR 930 over N & S RR east bound lanes, 5.36 mi E of US 27	Bridge Deck Replacement	0800240	965,600	\$ 24,000	941,600
Various Routes at I-469 NB Exit Ramp & US 30; SR 14 & Chestnut Hills	Traffic Signals	0710415	FY08	\$ 649	
ARRA Projects - MPO Funds					
Bass Road from (west) County Line Road to Scott Road	Road Resurfacing - HMA Overlay	0901632	FY09	\$ 5,205	
Local Projects - STP					
Aboite Center Road from West Jefferson Blvd to Coventry Lane	Added Travel Lanes	0100706	FY09	\$ 184,000	
Bass Road from Hillegas Road to Scott Road	Road Reconstruction	0400582	FY09	\$ 160,776	
Gump Road from SR 3 to Coldwater Road	Road Reconstruction	0400584	800,000	\$ 800,000	0
Spring Street bridge over Norfolk Southern RR (bridge #524)	Bridge Rehabilitation	0400586	2,584,400	\$ 2,034,700	549,700
Auburn Road from 950' N of I-69 to 1050 S of I-69	Added Travel Lanes	0710495	FY10	\$ 26,368	
Dupont Road from Lima Rd (SR 3) to Coldwater Rd	Added Travel Lanes	0901798	981,000	\$ 400,000	581,000
Dartmouth Drive & Washington Center Road	Intersection Imp w/Added Turn Lanes	0600172	1,242,000	\$ 623,042	618,958
Clinton Street (US 27) Bridge over St Mary River (SB Lane), 2.32 mi S of SR 930	Bridge Replacement	0200917	FY09	\$ 403,839	
Landin Road & North River Road	Intersection Imp w/Added Turn Lanes	0300432	FY06	\$ 4,300	
Moeller Road from Green St to Hartzell Rd	Road Reconstruction	0400589	329,120	\$ 329,120	0
Local Projects - CMAQ					
Bethel Road/Huguenard Road/Till Road Intersections	Intersection Improvement	1005320	200,000	\$ 160,000	40,000
Covington Road Trail	Bike/Pedestrian Facilities	1005159	99,800	\$ 49,840	49,960
Pedestrian Walkways #3 & #5 in New Haven along Rose Ave & Lincoln Hwy	Bike/Pedestrian Facilities	0710320	FY10	\$ 25,650	
Local Projects - HSIP					
Lake Avenue from Anthony Blvd to Stanley Ave	Road Diet	1005802	112,500	\$ 108,045	4,455
Traffic Signals in Fort Wayne CBD (Harrison St > west)	Traffic Signal Modernization	1005806	37,800	\$ 65,700	-27,900 **
Traffic Signals in Fort Wayne CBD (Calhoun St > east)	Traffic Signal Modernization	1005807	41,400	\$ 68,400	-27,000 **
Local Projects - TE					
New York Central RR Abandoned Corridor	Bike/Ped Pathway Development	0401234	300,000	\$ 300,000	0
New Haven Depot and Corridor Project	Enhancement Project	0600380	737,100	\$ 679,374	57,726

* Bid prices came in higher and funds were added after letting to award the bid.

** Bid prices came in lower so remaining funds will be de-obligated.

CITILINK ANNUAL LIST OF OBLIGATED PROJECTS - Awarded in Grants FY2011 (10/1/10 - 9/30/11)

Grant	Project (ALI)	Federal Funding in TIP	Obligation Date	Obligated	Remaining
				Federal Amount	Amount
IN-04-0040	11.12.02 (2) Hybrid Upgrade for Replacement Buses	\$732,928	08/04/11	\$320,000	\$412,928
IN-04-0041	11.12.02 (3) 35-FT Replacement Buses	\$1,835,563/\$1,099,392	08/04/11	\$1,352,000	\$0
IN-04-0041	11.12.04 (8) <30-FT Replacement Buses	\$736,000	08/04/11	\$648,000	\$88,000
IN-37-0034	30.09.01 JARC Operating Assistance	\$553,174	09/22/11	\$553,174	\$0
IN-37-0034	11.80.00 JARC Program Administration	\$55,318	09/22/11	\$55,318	\$0
IN-58-0001	11.12.02 (4) 35-FT Replacement Buses	\$1,835,563/\$1,099,392	08/25/11	\$2,000,000	\$0
IN-90-0619	11.12.02 (2) 35-FT Replacement Buses	\$1,223,712	08/08/11	\$611,856	\$611,856
IN-90-0619	11.42.11 (1) Operations Vehicle	\$24,000	08/08/11	\$24,000	\$0
IN-90-0619	11.42.11 (1) Maintenance Truck	\$28,800	08/08/11	\$28,800	\$0
IN-90-0619	11.42.06 Other Shop/Maintenance Equipment	\$40,000	08/08/11	\$40,000	\$0
IN-90-0619	11.42.07 Computer/Office Equipment	\$20,000	08/08/11	\$20,000	\$0
IN-90-0619	11.62.20 AVL/Communication Equip/Subscription	\$19,200	08/08/11	\$19,200	\$0
IN-90-0619	11.44.03 Rehab/renovate Admin/Maint. Facility	\$800,000	08/08/11	\$200,000	\$600,000
IN-90-0619	11.33.01 Construct bus terminal	\$1,500,000	08/08/11	\$1,500,000	\$0
IN-95-0008-03	30.80.01 CMAQ Operating Assistance	\$20,000	08/08/11	\$20,000	\$0