

Annual Listing of Obligated Projects - FY 2012 (July 1, 2011 to June 30, 2012)

(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 FY12 TIP	Obligated Federal Amount	Remaining Amount
INDOT Projects					
SR1: Unnamed Tributary to Beckett Run (N of Till Rd)	other	0901993	FY10	70,127	
SR1: from I-69 to 0.21 mile E of Tonkle Rd	Construction	9700220	FY09	3,726,342	
SR3: Protective acquisition of 4 drainage detention ponds (along SR 3)	PE	0300939	project eliminated	289,372	
SR3: New Signal Installation 5.43 miles north of I-69 at Hathaway Rd	Construction	1173057	130,000	1,710	128,290
SR 14: Added Travel Lanes from West Hamilton Rd to Scott Rd	Construction	0500304	0*	1,473,028	
SR 14 from West Hamilton Road to Scott Road	Right of Way	0500304	280,800	26,000	254,800
SR 14 from West Hamilton Road to Scott Road	Preliminary Engineering	0500304	FY08	437,700	
US 24 E: @ SR 101 (Phase 4a)	Construction	0300315	FY09	14,364	
US 24 (E): from 0.5 mi e/o I-469 to 0.5 mi. e/o Ryan / Bruick Rd (Phase 1)	Construction	0710136	FY11	6,000	
US 24: from .49 mi w/o I-69 (Liberty Mills) to .35 mi e/o I-69 Lutheran Hosp. Ent.)	Construction	0901680	320,000	566,896	-246,896
US24: from 0.5 mi E of I-469 to 0.5 mi E of Bruick Rd - Phase 1	Safety	0901980	FY11	147,400	
US24: from 0.5 mi E of I-469 to 0.5 mi E of Bruick Rd - Phase 1	Construction Engineering	0901980	FY11	12,357	
US 24: 2.99 miles east of SR 114 (over Zentsmaster Drain)	Preliminary Engineering	1006130	150,000	90,204	59,796
US 27: SB lighting at Elizabeth St & Westbrook D, 1.91 & 1.28 mi S of SR 930	Construction	1173073	236,000	1,928.98	234,071
US 27: Demolition, remove bldgs, foundations from (Elizabeth St) 1.94 miles south of SR 930 to 1.68 miles south of SR 930	Safety	1006400	FY11	1,048,961	
US 27: Lima Rd at Clinton St, north to SR 930 (Coliseum Blvd)	Preliminary Engineering	0400872	428,000	348,772	79,228
US 27: Realign SB section of US 27 from Spy Run Creek to 4th St	Construction	0101527 & 0200914	2,097,200	2,230,761	-133,561
US30 over Rapp Ditch, 0.27 miles E of Co Line	Construction	0301146	40,000	2,869	37,131
US30 over Solon Branch, 2.3 miles E of Co Line	Construction	0301147	40,000	2,078	37,922
US 33 over N Branch of Benward Ditch, 3.24 mi N of US 30	Construction	9301020	FY11	20,000	
SR37 SR 37: @ Antwerp Rd / Water St	Construction	9601650	FY08	18,991	
I-69: Union Chapel Rd over I-69, 1.43 mi n/o SR 1	Construction	0300085	1,593,000	428,249	1,164,751
I-69: Covington Rd bridge over I 69, 2.07 mi. n/o US 24	Preliminary Engineering	0710927	357,800	12,330	345,470
I-69: at Union Chapel Rd	Construction	1006035	0*	5,831	
I-69: at SR 1 (Dupont Rd) Interchange Southwest Ramp	Construction	0902331	FY11	11,000	
I-69: at SR 1 (Dupont Rd) Interchange	Preliminary Engineering	0901298	435,500	323,280	112,220
I-69: at Union Chapel Rd	Right of Way	0902222	0*	11,362,672	
I-69: at Union Chapel Rd	Construction	0902222	7,252,000	11,961,068	-4,709,068
I-69: various locations within Allen County (Noise Wall Project)	Preliminary Engineering	0901566	FY11	60,026	
I-69: various locations within Allen County (Noise Wall Project)	Construction	0901566	FY11	4,317,592	
I-469: from 3.99 mi s/o US 30	Construction	1173590	1,485,000	1,737,720	-252,720
I-469: from I-69 South Jct to 4.33 miles east (Wheelock Road) of I-69 North Jct	Construction	1006785	800,000	1,412,521	-612,521
I-469: (Winchester Rd) 2.63 mi. e/o SR 1 to .05 mi. e/o US 27 (includes 10 bridges)	Preliminary Engineering	0400603	4,156,400	3,155,976	1,000,424
I-469: From I-69 N Jct to 4.25 miles E of I-69 (Bridge over Wheelock Rd)	Construction	0501203	FY11	10,974	
SR 930: bridges over NS Railroad, 5.36 mi e/o US 27	Construction	0800240	965,600	1,479,160	-513,560
Amber Road & NS Railroad Crossing (.45 mile south of US 24)	Construction Rail/Highway Crossing	1173213	300,000	2,171,155	-1,871,155
Tillman Road & CFE Railroad Crossing (750' west of I-469)	Construction Rail/Highway Crossing	1173214	300,000	199,363	100,637
Traffic Signal at I-469 NB Exit Ramp & US30	Construction Engineering	0710415	FY08	324	
Traffic Signal at SR14 & Chestnut Hills	Construction Engineering	0710415	FY08	324	
Pedestrian Bridge Crossing - IPFW	Preliminary Engineering	0710276	160,000	95,280	64,720
Environmental Mitigation US 24	Preliminary Engineering	1297047	FY08	56,414	
At various locations within the Fort Wayne District (Between US24 & I-69 Jct to US24 & I-469 Jct. Total Fort Wayne interstate circle)	Preliminary Engineering	1297249	100,000	100,000	0

*All State Funding (no Federal Funds)

Project Location	Project Description	DES #	Federal Funding in FY12 TIP	Obligated Federal Amount	Remaining Amount
ARRA Projects - MPO Funds					
Ferguson Rd: Bluffton Rd to Winchester Rd	Construction	0901300	FY09	156,308	
Yellow River Rd: Bass Rd to O'oday Rd	Construction	0901301	FY09	54,586	
Covington Rd: West County Line Rd to FW City Limits	Construction	0901633	FY09	1,276,124	
Muldoon Rd: Ferguson Rd to Winchester Rd	Construction	0901723	FY09	1,043,926	
Smith Rd: Airport Exp to NS Railroad	Construction	0901724	FY09	1,128	
Washington Center Rd: O'Day Rd to Kroemer Rd	Construction	0901726	FY09	24,825	
Winchester Rd: Ferguson Rd to Lower Huntington Rd	Construction	0901727	FY09	43,374	
Yohne Rd: Branstrator Rd to Smith Rd	Construction	0901728	FY09	553,902	
Union Chapel Rd: Corbin Rd to Coldwater Rd	Construction	0901813	FY09	615,963	
Guardrail Safety Treatment @ various bridges in NE Allen County	Construction	0902180	FY09	11,814	

Local Projects - STP

Bass Road from Hillegas Road to Scott Road	Preliminary Engineering	0400582	FY09	160,776	
Dawkins Rd: Bridge over Litzenburg Drain	Construction	0500069	379,200	379,215	-15
Auburn Road from 950' N of I-69 to 1050 S of I-69	Construction	0710495	422,000	150,000	272,000
Dupont Road from Lima Rd (SR 3) to Coldwater Rd	Preliminary Engineering	0901798	FY11	465,760	
Clinton Street (US 27) Bridge over St Mary River (SB Lane), 2.32 mi S of SR 930	Construction	0200917	FY10	136,348	
Landin Road & North River Road	Construction	0300432	FY06	0.08	
Moeller Road from Green St to Hartzell Rd	Construction	0400589	3,200,800	337,219	2,863,581
Moeller Road from Green St to Hartzell Rd	Right of Way	0400589	FY11	88,000	
From eastern terminus of Ft Wayne's River Greenway at Maysville Rd along Maumee River	Construction	0089230	FY04	4,938	

Local Projects - CMAQ

Bethel Road/Huguenard Road/Till Road Intersections	Preliminary Engineering	1005320	FY11	56,000	
Covington Road Trail	Right of Way	1005159	65,000	65,000	0
Covington Rd & Dicke Rd Intersection	Preliminary Engineering	0810288	FY09	7,572	
Signal Controller Upgrades	Construction	0901803	680,000	526,323	153,677
Union Chapel & Diebold Rd Int (#1173032)	Preliminary Engineering	1173032	302,000	302,000	0
Union Chapel & Diebold Rd Int (#1173032)	Preliminary Engineering	1173032	FY11	757,162	
Union Chapel & Diebold Rd Int (#1173032)	Preliminary Engineering	1173032	FY11	20,000	

Local Projects - HSIP

Lake Avenue from Anthony Blvd to Stanley Ave	Construction	1005802	1,170,000	900,693	269,307
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Local Projects - TE

Towpath and Homestead Road Trails (Phase IV-Engle Rd to Lutheran Hospital)	Construction	0710403	FY11	89,042	
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Project (ALD)	Grant	Obligation Date	Federal Funding in FY12 TIP	Obligated Federal Amount	Remaining Amount
Citilink Projects - Awarded in Grants FY 2011 (10/1/10 - 9/30/11)					
30.09.01 JARC Operating Assistance	IN-37-0019-03	04/06/12	\$284,372	\$277,070	\$7,302
11.80.00 JARC Program Administration	IN-37-0019-03	04/06/12	\$30,786	\$30,786	\$0
30.09.01 New Freedom Operating Assistance	IN-57-003-02	04/05/12	\$168,504	\$167,230	\$1,274
11.80.00 New Freedom Program Administration	IN-57-003-02	04/05/12	\$18,581	\$18,581	\$0
30.80.01 CMAQ Operating Assistance	IN-95-0036	06/11/12	\$216,160	\$216,160	\$0
11.42.06 Other Shop/Maintenance Equipment	IN-90-0619-01	06/29/12	\$40,000	\$40,000	\$0
11.42.07 Computer/Office Equipment	IN-90-0619-01	06/29/12	\$20,000	\$20,000	\$0
11.62.20 AVL/Communication Equip/Subscription	IN-90-0619-01	06/29/12	\$19,200	\$19,200	\$0
11.7A.00 Preventive Maintenance	IN-90-0619-01	06/29/12	\$1,920,830	\$1,920,830	\$0
11.7N.01 Fuel for Vehicle Operations	IN-90-0619-01	06/29/12	\$268,873	\$268,873	\$0
11.7C.00 Non Fixed Route ADA Paratransit Service	IN-90-0619-01	06/29/12	\$346,999	\$221,898	\$125,101