

2009 Annual List of Obligated Projects

Introduction

This publication presents a list of projects in the Central Arkansas Regional Transportation Study Area for which Federal funds were obligated during Federal Fiscal (FY) year 2009, October 1, 2008 through September 30, 2009, on projects in the FY 2007-2010 Transportation Improvement Program (TIP). The TIP contains an estimate of the federal funds that will be needed for project phases to progress during a given fiscal year.

When a project reaches a point that funds will need to be expended, a request is sent from the Arkansas Highway and Transportation Department to the Federal Department of Transportation requesting verification that there are funds available for reimbursement. This verification of fund availability "obligates" the funds for use as soon as an expenditure occurs. Fund obligations are a measure of the progress being made on a project. Projects for which funds have been obligated are not necessarily initiated or completed in the program year, and the amount of the obligation will not necessarily equal the total cost of the project. It is possible that obligated funds exceed the amount estimated in the TIP. It is also possible that unused funds may be credited back when not needed at the completion of a project phase resulting in a negative obligation. For FTA projects, obligation occurs when the FTA grant is awarded.

The publication of this list is in response to 23 U.S.C. 134(j)(7)(B), 23 U.S.C. 135(g)(4)(B), 49 U.S.C. 5303(j)(7)(B), and 49 U.S.C. 5304(g)(4)(B) as revised by the SAFETEA-LU that require "...an Annual Listing of projects, including investments in pedestrian walkways and bicycle transportation facilities, for which Federal funds have been obligated in the preceding year shall be published or otherwise made available by the cooperative effort of the State, transit operator, and metropolitan planning organization for public review. The listing shall be consistent with the funding categories identified in each metropolitan transportation improvement program (TIP)."

CARTS Area Transit Projects

#	CARTS Subrecipients	Jurisdiction	Type Vehicle	Funds	Total	Federal/State	Local
1	Community Living, Inc.	LR	Ford Aerotech 25-pass bus w/lift (17/2wc)	FTA 5310	\$48,954	\$39,163	\$9,791
2	Counseling Clinic, Inc.	BEN	Ford Aerolite 14-pass bus w/lift (11/1wc)	FTA 5310	\$44,412	\$35,530	\$8,882
3	Faulkner County Council on Aging, Inc.	CON	Ford Aerolite 14-pass bus w/lift (11/1wc)	FTA 5310	\$43,317	\$34,654	\$8,663
4	Faulkner County Day School, Inc.	CON	Ford Aerolite 33-pass bus w/lift (25/2wc) w/diesel eng	FTA 5310	\$75,402	\$60,322	\$15,080
5	Independent Living Services, Inc.	CON	Ford 13-pass aisle conv van (executive top) w/o lift	FTA 5310	\$35,459	\$28,367	\$7,092
6	Jacksonville Senior Center, Inc.	JAX	Ford Aerotech 25-pass bus w/lift (17/2wc)	FTA 5310	\$48,754	\$39,003	\$9,751
7	Pathfinder, Inc.	JAX	Ford Aerotech 21-pass bus w/lift (13/2wc)	FTA 5310	\$47,403	\$37,922	\$9,481
8	Sherwood Senior Citizens	SHW	Ford Aerotech 21-pass bus w/lift (13/2wc)	FTA 5310	\$46,553	\$37,242	\$9,311
9	United Cerebral Palsy of Arkansas	LR	Ford Aerolite 14-pass bus w/lift (11/1wc)	FTA 5310	\$42,842	\$34,274	\$8,568
					\$433,096	\$346,477	\$86,619
10	Birch Tree Communities	BEN	Operating & Capital Assistance	JARC	\$54,656	\$279,734	\$267,134
11	Birch Tree Communities	LR	Operating Assistance	JARC	\$400,000	\$200,000	\$200,000
12	Centers for Youth & Families	LR	Operating Assistance	JARC	\$30,500	\$15,250	\$15,250
13	Centers for Youth & Families	LR	Van 8-passenger	JARC	\$20,712	\$16,570	\$4,142
14	Friendship Community Care	BRY	Ramp Van	JARC	\$33,812	\$27,050	\$6,762
15	Friendship Community Care	BRY	Operating Assistance	JARC	\$25,948	\$12,974	\$12,974
					\$565,628	\$551,577	\$506,263
16	Birch Tree Communities, Inc.	BEN	Small Cutaway Bus w/Lift	New Freedom	\$44,462	\$35,570	\$8,892
17	Centers for Youth & Families, Inc.	LR	Medium Cutaway Bus w/Lift	New Freedom	\$46,567	\$37,254	\$9,313
18	Central Arkansas Radiation Therapy Institu	LR	Operating Assistance	New Freedom	\$27,356	\$15,250	\$15,250
19	Counseling Clinic, Inc.	BEN	Small Cutaway Bus w/Lift (9/2)	New Freedom	\$44,387	\$35,510	\$8,877
20	Pathfinder	JAX	Operating Assistance	New Freedom	\$404,886	\$202,443	\$202,443
					\$567,658	\$326,026	\$244,776
21	Baptist Health Foundation	LR	Ford Braun 13-Pass. Conv. Van (High Top) w/Lift (9/2wc)	Fed. Disc.	\$38,420	\$30,736	\$7,684
22	Central Arkansas AAA (CareLink)	NLR	Ford 13-Pass. Aisle Conv. Van (Executive Top) w/o Lift	Fed. Disc.	\$35,559	\$28,447	\$7,112
23	Easter Seals Arkansas	LR	Ford Aerolite 14-Pass. Bus w/Lift (11/1wc)	Fed. Disc.	\$43,592	\$34,874	\$8,718
					\$117,571	\$94,057	\$23,514

CARTS Area Transit Projects

#	CARTS Subrecipients	Jurisdiction	Type Vehicle	Funds	Total	Federal/State	Local
24	AEDD (Administration Office)	LR	Ford Aerotech 25-Pass Bus w/o Lift	STTF	\$46,271	\$37,017	\$9,254
25	Birch Tree Communities, Inc.	BEN	Ford 13-Pass. Ailse Conv. Van (Executive Top) w/o Lift	STTF	\$34,349	\$27,479	\$6,870
26	Centers for Youth & Family	LR	Chevy 12-Pass. Standard Van	STTF	\$21,132	\$16,905	\$4,225
27	Professional Counseling Associates	LR	Ford Aerolite 14-Pass. Bus w/Lift (9/2wc)	STTF	\$42,328	\$33,862	\$8,466
					<u>\$144,080</u>	<u>\$115,263</u>	<u>\$28,815</u>
28	ANE, Inc.	LR	15 Passenger Van (2 vehicles)	Translease	\$46,546	\$0	\$46,546
29	Arkansas State Employees Association	LR	15 Passenger Van (7 vehicles)	Translease	\$162,911	\$0	\$162,911
30	Recovery Centers of Arkansas, Inc.	NLR	Chevy 12-Pass. Standard Van (2 vehicles)	Translease	\$42,264	\$33,811	\$8,453
					<u>\$251,721</u>	<u>\$33,811</u>	<u>\$217,910</u>

Obligated Funds for Projects in FY 2009 TIP AE

#	Job No	Jur	Project Description	Type Funds	Work Phase	Total FY 2009 Submissions	Federal \$ FY 2007-10 TIP	Amount Remaining
	060630	MET	CARTS Planning (Metroplan)	STP	PI	\$134,000	\$144,000	\$10,000
	061026	JAX	Graham Rd: Oak St to Loop Rd	STP	PE/R	\$472,362	\$530,000	\$57,638
	061121	LR	Little Rock Bike Connector	STP	PE	\$195,749	\$960,000	\$764,251
	061123	BEN	Military Road Redesign	STP	PE/R	\$322,200	\$2,383,000	\$2,060,800
	061171	PC	Hwy 107: Jacksonville Cato Rd to Bayou Meto	STP	C	\$507,780	\$2,736,000	\$2,228,220
	061176	SHW	Brockington Road, from Hwy 176 to Maryland Ave	STP	R	\$1,089,600	\$2,950,000	\$1,860,400
	061185	PC	Hwy 67, from Hwy 440 to Redmond Rd	Earmark	C	\$6,263,305	\$5,986,000	\$0
	061185	PC	Hwy 67, from Hwy 440 to Redmond Rd	NHS	C	\$5,588,295	\$6,320,000	\$731,705
	061202	LR	Hwy 5, from Saline County Line to Otter Creek Rd	STP	R/U	\$2,480,024	\$3,840,000	\$1,359,976
	061237	PC	I-440 Arkansas River Bridge Substructure Rehab	BR	C	\$2,616,414	\$2,700,000	\$83,586
	061250	NLR	Pike Avenue Roundabout	ARRA	C	\$1,489,935	\$1,280,000	\$0
	080142	CON	Salem Road RR Overpass	ARRA	C	\$2,360,595	\$4,560,000	\$2,199,405
	080307	VIL	Hwy 64: Vilonia Bypass Base & Surfacing	NHS	R/U/C	\$7,327,180	\$27,760,000	\$20,346,420
	FA6013	PC	CR 67: Leopard Creek Structures & Approaches	ARRA	C	\$770,372	\$1,200,000	\$429,628
	012110	MET	CARTS Ozone Awareness	CMAQ	PI	\$38,800	\$40,000	\$1,200
	001723	STWD	Statewide Recreational Trails Projects	Trails	C			
	061249	LC/PC	Hwy 165, from Hwy 386 to I-440 Rehab	ARRA	ARRA	\$1,146,294		
	061X14		CARTS LUZA (Selected non-capacity improvement projects):				\$1,673,000	
	080319	FC	Hwy 64/Rooster Rd/Lower Ridge Rd Signal		PE/C	\$102,819		\$1,570,181
	080360	CON	Elm St RR Signals/Surf & College Ave RR Pedestrian Signals		PE/C	\$498,130		\$1,072,051
	061233	BRY	Hwy 183/Roya Lane Signal		PE/C	\$114,769		\$957,282
	061240	NLR	Hwy 100/Vestal Blvd Signal		PE	\$18,077		\$939,205
	080359	CON	Hwy 60/Country Club Rd Signal		PE	\$4,000		\$935,205
	XX2009-08		RRCrossing Protective Devices/Surfacing/Hazard Elimination				\$3,330,000	
	080348	CON	Solid Waste Drive RR Signals		C	\$311,350		\$3,018,650

Obligated Funds for Projects in FY 2008 TIP AE

#	Job No	Jur	Project Description	Type Funds	Work Phase	Total FY 2009 Submissions	Federal \$ FY 2007-10 TIP	Amount Remaining
	060839	LR	Napa Valley Dr: St Charles Blvd to Hinson Rd	STP	PE/U/R/C	(\$113,897)	\$846,000	\$846,000
	061198	LR	I-430/I-630 Interchange Modifications	Earmark	PE	\$27,000	\$12,900,000	\$12,873,000
	080273	CON	Hwy 65B, from Hwy 266 to Bruce Street	SAFETY	R	\$1,252,800	\$4,496,000	\$3,243,200
	R60161	NLR	Hwy 67, from McCain Blvd to Wildwood Ave: Turnaround & Crossover			(\$857,826)		
	012053	STWD	Shoulder Rumble Strips (selected sections)	SAFETY	C	(\$2,276,339)	\$3,170,192	\$893,853
XX2008-07	STWD	Various Safe Routes to Schools Projects:			SRTS		\$180,000	
	061235	JAX	Jacksonville		PE	\$15,820		\$1,784,180
	061236	NLR	North Little Rock		C	\$69,429		\$1,714,751
	061234	BEN	Benton		PE	\$27,482		\$1,687,269
061X12		CARTS LUZA (Selected non-capacity improvement projects):						
	080316	FC	Hwy 65/Pickles Gap Rd Signal		PE/C	(\$30,086)		

Obligated Funds for Projects in FY 2007 TIP AE

#	Job No	Jur	Project Description	Type Funds	Work Phase	Total FY 2009 Submissions	Federal \$ FY 2007-10 TIP	Amount Remaining
	060497	PC	Hwy 107: Bear Paw Drive-Brockington Road	STP	R/U	\$209,778	\$5,120,000	\$4,910,222
	060839	LR	Napa Valley Dr: St Charles Blvd to Hinson Rd	STP	PE/U/R/C	(\$113,897)	\$919,473	\$0
	080199	CON	Hwy 65B (Harkrider) from Hwy 266 to Fleming St	STP	PE/U/R/C	(\$258,766)	\$2,041,000	\$2,041,000
	080302	CON	Hwy 64, from Hwy 65 - West	NHS	R	\$34,869	\$4,016,000	\$3,981,131
	061231	CAT	River Rail Airport Study	STP	PI	\$239,372	\$240,000	\$628
	060497	SHW	Hwy 107, from Bear Paw Dr to Brockington	State	R	\$209,778	\$1,600,000	\$1,390,222
XX2007-07	STWD	Various Safe Routes to Schools Projects:			SRTS		\$1,800,000	
	061212	HAS	Haskell		PE/C	\$94,502		\$1,705,498
	080329	VIL	Vilonia		PE	\$31,673		\$1,673,825
	080328	GRB	Greenbrier		PE/C	\$92,908		\$1,580,917
	080327	CON	Conway		PE/C	\$78,504		\$1,502,413

Projects from TIPs prior to FY 2007 which are complete and a Final Voucher has been issued

#	Job No	Jur	Project Description	Type Funds	Work Phase	Total FY 2009 Submissions
1	080297	FC	Hwy 65/Hwy 287/Elliott Road: Signal	STP	ALL	\$5,607
2	060926	CAB	Cabot Sidewalks (Phase 1)	STP	ALL	(\$1,000)
3	060804	LR	Fair Park Blvd, from 12th Street to I-630	STP	ALL	(\$28,441)
4	060850	LR	Hwy 338/Union Pacific Railroad Overpass	STP	ALL	(\$601,207)
5	060889	LR	Development of Slack Water Harbor at LR Port	HPP	ALL	\$12,065
6	060919	NLR	Hwy 100, from I-430 & White Oak Bayou: Strs & Apprs (New Location)	BR	ALL	(\$2,249)
7	060919	NLR	Hwy 100, from I-430 & White Oak Bayou: Strs & Apprs (New Location)	STP	ALL	\$1,430
8	R60161	NLR	Hwy 67, from McCain Blvd to Wildwood Ave: Turnarounds & Crossover	Limitation (TEA-21)	ALL	(\$2,689)
9	061165	BRY	Hwy 183/Commerce Drive: Signals	STP	ALL	\$9,460
10	061167	BEN	Traffic Signal Upgrade (Phase 2): Hwys 5, 35, 7, 88	STP	ALL	\$1,344
11	FA6215	SC	CR 16: South Fork Saline River: Str & Apprs	STP	ALL	(\$62,023)

Obligated Funds for Projects Prior to FY 2007

#	Job No	Jur	Project Description	Type Funds	Work Phase	Total FY 2009 Submissions	Federal \$ TIPs Prior to FY 2007	Amount Remaining
1	B60117	PC	I-40, from I-430 to I-30	INT	C	\$12,506	\$1,100,000	\$211,163
2	B60117	PC	I-40, from I-430 to I-30	NHS	C	\$203,395	\$9,360,000	\$8,280,038
3	080142	CON	Salem Rd RR Overpass	STP	PE	\$88,015	\$117,920	\$29,920
4	060917	LR	University Ave: 19th St to Park Plaza Dr	STP	PE	\$99,070	\$3,820,000	\$3,720,930
5	060969	LR	Mabelvale Cutoff, from Fairwood to Chicot	STP	U/R/C	\$353,508	\$705,000	\$351,492
6	061092	PC	Pulaski County Junction Bridge Conversion	HPP	C	\$239,748	\$1,000,000	\$760,252
7	061104	LR	Hwy 10, from Foxcroft to Mississippi Safety Improvements	SAFETY	C	\$71,566	\$670,000	\$598,434

Central Arkansas Transit Authority (CATA)						
#	Job No.	Project Description	Work Phase	Type Funds	Submitted	Remaining
1	AR03-0015	FY 2001 Bus Discretionary Funds	Bus purchase/admin	FTA 5309	\$2,629,361	\$0
2	AR03-0023	Livable Communities Pedestrian Linkages LR/NLR	Pedestrian linkages	TSCP	\$1,063,807	\$25,539
3	AR03-0029	River Rail, Phase 2	Add streetcars & track	New Starts	\$6,906,393	\$0
4	AR90-X049	FY 2002 Capital & Planning Assistance	Bus purchase/other capital/planning	FTA 5307	\$3,062,569	\$20,970
5	AR90-X050	FY 2003 Capital & Planning Assistance	Bus purchase/other capital/planning	FTA 5307	\$3,480,219	\$44,522
6	AR90-X057	FY 2004 Capital & Planning Assistance	Bus purchase/other capital/planning	FTA 5307	\$3,221,055	\$36,112
7	AR90-X063	FY 2005 Capital & Planning Assistance	Bus purchase/other capital/planning	FTA 5307	\$3,308,771	\$28,838
8	AR90-X071	FY 2006 Capital & Planning Assistance	Bus purchase/other capital/planning	FTA 5307	\$3,118,609	\$205,825
9	AR90-X077	FY 2007 Capital & Planning Assistance	Bus purchase/other capital/planning	FTA 5307	\$3,143,889	\$435,232
10	AR90-X087	FY 2008 Capital & Planning Assistance	Bus purchase/other capital/planning	FTA 5307	\$2,373,446	\$1,451,199 *
11	AR90-X095	FY 2009 Capital & Planning Assistance	Bus purchase/other capital/planning	FTA 5307	\$4,094,469	\$2,419,077
12	AR03-0032	FY 2005 Bus Purchase	Bus purchase	Earmark	\$267,943	\$120,765
13	AR04-0003	FY 2006 Bus Facility Upgrade	River Rail Trolley Barn expansion	Earmark	\$0	\$445,500 **
14	AR37-X002	Jobs Access	Add vans for work pools	JARC	\$0	\$454,277
15	AR37-X010	Jobs Access	Expand NLR bus service	JARC	\$187,369	\$46,773
16	AR90-0004	American Recovery & Reinvestment Act	Miscellaneous projects	ARRA	\$5,434,699	\$5,271,232

*Grant modification

**Correction