

**Fiscal Year 2007
Annual Listing Of Obligated Projects**

Jurisdiction	Description	TIP Number	MoDOT Number	Total Project Cost	Programed Fed Funds	Obligated Fed Funds	Remaining Funds to be Obligated
AVIATION							
Springfield-Branson National Airport	Midfield Replacement Terminal	NA0603	n/a	76,380,000	\$67,175,000.00	\$26,159,373.00	\$41,015,627.00
ENHANCEMENTS							
Ozark	Safe Routes To School	EN0605	n/a	\$64,958.00	\$45,741.00	\$45,741.00	\$0.00
Christian	OTC Richwood Trail	EN0704	n/a	\$366,593.00	\$163,296.00	\$159,036.55	\$4,259.45
Springfield	Benton Ave. Streetscape	EN0701	n/a	\$358,000.00	\$250,600.00	\$27,255.90	\$223,344.10
Springfield	Boonville Streetscape	EN0702	n/a	\$385,000.00	\$192,500.00	\$16,399.44	\$176,100.56
Springfield	St. Louis Streetscape	EN0706	n/a	\$247,000.00	\$123,500.00	\$13,206.00	\$110,294.00
Greene	South Dry Sac Greenway	EN0707	n/a	\$293,500.00	\$227,916.00	\$3,950.00	\$223,966.00
Springfield	Walnut Streetscape II	EN0709	n/a	\$275,000.00	\$137,500.00	\$9,988.16	\$127,511.84
Greene	Wilson Creek III	EN0711	n/a	\$368,400.00	\$291,036.00	\$7,900.00	\$283,136.00
Springfield	Boonville Streetscape III	EN0602	n/a	\$450,000.00	\$200,000.00	\$188,366.82	\$11,633.18
Springfield	College Station I	EN0601	n/a	\$422,000.00	\$93,750.00	\$71,790.17	\$21,959.83
Springfield	College Station II	EN0603	n/a	\$494,000.00	\$110,000.00	\$60,755.85	\$49,244.15
Springfield	Heers Streetscape	EN0604	n/a	\$245,000.00	\$107,500.00	\$107,500.00	\$0.00

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ENHANCEMENTS							
Republic	Elm Street II	EN0703	n/a	\$67,312.00	\$53,848.00	\$11,160.33	\$42,687.67
Greene	South Dry Sac Greenway II	EN0607	n/a	\$345,072.00	\$223,300.00	\$4,044.00	\$219,256.00
Springfield	Fastnight Creek Greenway Trail	EN0606	n/a	\$258,000.00	\$195,200.00	\$4,536.00	\$190,664.00
Ozark Greenways	Bicycle Safety and Education	EN0705	n/a	\$51,000.00	\$35,400.00	\$35,400.00	\$0.00
Strafford	Sidewalks	EN0609	n/a	\$66,665.00	\$46,665.00	\$3,573.61	\$43,091.39
HIGHWAY/ ROAD							
Ozark	Third Street		n/a	\$166,000.00	\$132,800.00	\$132,800.00	\$0.00
Greene	Hwy M Bridge		J8S0818	\$2,944,000.00	\$526,821.40	\$526,821.40	\$0.00
Greene	60 Resurfacing		J8P0877B	\$2,799,000.00	\$600,574.50	\$600,574.50	\$0.00
Greene	160/ Weaver	GR0701	J8S0758	\$6,135,544.00	\$2,385,284.00	\$437,941.87	\$1,947,342.13
Springfield	Chestnut/National	SP0415	J8S0788	\$3,500,000.00	\$1,668,945.52	\$1,668,945.52	\$0.00
Springfield	60/65		J8P0683	\$54,797,000.00	\$1,400,958.40	\$1,400,958.40	\$0.00
Springfield	James River/ Glenstone		J8P0692C	\$6,948,400.00	\$5,464,400.00	\$4,580,706.35	\$883,693.65
Springfield	44/65		J8U0548B	\$21,680,000.00	\$4,478,583.00	\$4,478,583.00	\$0.00
	Glenstone (125 to Valley Water Mill)		J8P0570	\$13,192,364.53	\$10,553,891.62	\$10,553,891.62	\$0.00
Greene	744 (65 to OO)		J8S0852	\$457,000.00	\$72,405.90	\$72,405.90	\$0.00
Greene	Bridge FR 144		n/a	\$815,177.00	\$652,141.00	\$4,193.00	\$647,948.00
Greene	Bridge FR 215		n/a	\$455,013.56	\$364,010.85	\$4,581.85	\$359,429.00
Greene	Bridge FR 149		n/a	\$384,587.54	\$307,670.03	\$307,670.03	\$0.00
Greene	Rte 0 Bridge		J8S0682	\$2,245,000.00	\$163,264.42	\$163,264.42	\$0.00
Greene	Rte AD Bridge		J8S0681	\$3,191,000.00	\$173,406.37	\$173,406.37	\$0.00

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TRANSIT							
City Utilities	JARC Funding-Springfield's Allocated Funding	CU0612	n/a	\$239,662.00	119,831.00	118,633.00	0.00
City Utilities	Line 8 -Norton/West Kearney	CU0701	n/a	\$336,800.00	168,400.00	128,333.00	0.00
City Utilities	Line 10-East Kearney and Cedarbrook	CU0702	n/a	\$446,000.00	223,000.00	128,333.00	0.00
City Utilities	Line 11-Ingram Mill/Republic Road	CU0703	n/a	\$304,200.00	152,100.00	128,334.00	0.00
City Utilities	JARC Funding-Springfield's Allocated Funding	CU0713	n/a	\$246,852.00	123,426.00	125,052.00	0.00
City Utilities	Operating/ Preventive Maintenance-Fixed Route	CU0704	n/a	\$481,242.00	240,621.00	437,233.00	0.00
City Utilities	Operating/ Preventive Maintenance-Paratransit	CU0705	n/a	\$247,330.00	197,864.00	190,577.00	0.00
City Utilities	Transit Security	CU0706	n/a	\$24,750.00	19,800.00	19,058.00	0.00
City Utilities	Preventive Maintenance	CU0714	n/a	\$1,782,691.00	1,426,153.00	1,165,447.00	0.00
City Utilities	Transit Enhancement	CU0715	n/a	\$24,750.00	19,800.00	19,058.00	0.00
City Utilities	Transit Planning	CU0716	n/a	\$93,000.00	74,400.00	74,400.00	0.00
City Utilities	New Freedom Project	CU0613	n/a	\$106,626.00	53,313.00	0.00	53,313.00
City Utilities	New Freedom Project	CU0717	n/a	\$109,824.00	54,912.00	0.00	54,912.00
City Utilities	Bus Turnouts/ Bus Shelters	CU0711	n/a	\$56,250.00	45,000.00	0.00	45,000.00
City Utilities	Bus Transfer Facility Phase II	CU0718	n/a	\$4,541,875.00	2,000,000.00	0.00	2,000,000.00

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TRANSIT							
OATS	Vehicle Request	OA0701	n/a	\$160,000.00	128,000.00	0.00	128,000.00
OATS	Vehicle Request	OA0702	n/a	\$70,000.00	56,000.00	0.00	56,000.00
Missouri State University	Transit Enhancements	MS0701	n/a	\$75,700.00	60,560.00	0.00	60,560.00
Missouri State University	Transit Planning Assessment for ITF	MS0702	n/a	\$62,400.00	49,920.00	0.00	49,920.00
Missouri State University	Transit Maintenance Equipment	MS0703	n/a	\$28,400.00	22,720.00	0.00	22,720.00
Burrell Behavioral Health	Replacement Vehicle	BU0701	n/a	\$25,000.00	20,000.00	0.00	20,000.00
Council of Churches of the Ozarks	Replacement Vehicle	AR0701	n/a	\$45,000.00	36,000.00	0.00	36,000.00