

OZARKS TRANSPORTATION ORGANIZATION

ANNUAL LISTING OF OBLIGATED PROJECTS
OCTOBER 1, 2008 - SEPTEMBER 30, 2009

County/Entity	MoDOT Number	Federal Prefix	Federal Number	Route	Fund	Federal Funds	Total Funds	Description and Location	TIP number	Date	Stage	Federal Funding Change	Remaining Federal Funds
CHRISTIAN	J8P0588E	ACNH	141 10	14	LY3	\$ 267,695.31	\$ 514,798.67	AT OZARKS TECHNICAL COLLEGE SOUTH CAMPUS	OK0701	8/10/2009	FINAL	\$ 0.17	\$ -
CHRISTIAN	J8P0878C	EB-HSIP	141 13	14	L21	\$ 562,146.40	\$ 981,216.00	RESURFACING FROM ROUTE 160 TO ROUTE NN	CC0804	7/22/2009	CONST	\$ (562,146.40)	\$ -
CHRISTIAN	J8P0878B	EB-HSIP	1145 3	CC	L21	\$ 316,252.80	\$ 568,938.00	RESURFACING FROM ROUTE 160 TO w/o ROUTE 65	CC0901	7/22/2009	CONST	\$ (316,252.80)	\$ -
CHRISTIAN		ARRA	ES08009		C23	\$ 119,913.00	\$ 160,729.00	ROUTE 160 AND ROUTE 14 SCOPING AND DESIGN, CITY OF NIXA	NX0905	8/11/2009	PE	\$ (119,913.00)	\$ -
CHRISTIAN		STP	9900850		L22	\$ 7,233.80	\$ 10,334.00	CITY OF OZARK SIDEWALK PROJECT PHASE 2	EN0805	2/9/2009	PE	\$ (7,233.80)	\$ -
CHRISTIAN		STP	9900855		L23	\$ 14,331.69	\$ 17,914.61	CITY OF OZARK PRIORITIZATION STUDY	OK0704	12/10/2008	FINAL	\$ 349.91	\$ -
CHRISTIAN		STP	9900861		L23	\$ 17,386.10	\$ 21,732.63	NORTHVIEW ROAD FROM US 160 TO GREGG ROAD	NX0903	7/9/2009	PE	\$ (17,386.10)	\$ -
GREENE	J8P0841	ACNH-HPP	132 56	13	HY2	\$ 855,472.00	\$ 3,348,017.00	AT I-44 AND KANSAS EXPRESSWAY IN SPRINGFIELD	SP0806	10/29/2008	CONST	\$ (855,472.00)	\$ -
GREENE	J8P0841	ACNH-HPP	132 56	13	LY2	\$ 553,586.40	\$ 3,348,017.00	AT I-44 AND KANSAS EXPRESSWAY IN SPRINGFIELD	SP0806	10/29/2008	CONST	\$ (553,586.40)	\$ -
GREENE	J8P0841	ACNH-HPP	132 56	13	LY2	\$ 624,546.80	\$ 3,192,807.00	AT I-44 AND KANSAS EXPRESSWAY IN SPRINGFIELD	SP0806	8/21/2009	CONST	\$ (83,550.00)	\$ 540,996.80
GREENE	J8P0841	ACNH-HPP	132 56	13	LY2	\$ 540,996.80	\$ 3,192,806.00	AT I-44 AND KANSAS EXPRESSWAY IN SPRINGFIELD	SP0806	12/22/2008	CONST	\$ 12,589.60	\$ 553,586.40
GREENE	J8P0841	ACNH-HPP	132 56	13	HY2	\$ 798,379.20	\$ 3,192,806.00	AT I-44 AND KANSAS EXPRESSWAY IN SPRINGFIELD	SP0806	12/22/2008	CONST	\$ 57,092.80	\$ 855,472.00
GREENE	J8P0841	STP	132 56	13	L23	\$ 978,000.00	\$ 3,192,807.00	AT I-44 AND KANSAS EXPRESSWAY IN SPRINGFIELD	SP0806	8/21/2009	CONST	\$ (978,000.00)	\$ -
GREENE	J8P0841C	STP	5933803	13	L23	\$ 300,000.00	\$ 642,296.50	KANSAS/EVERGREEN INTERSECTION	SP0617	3/25/2009	CONST	\$ (300,000.00)	\$ -
GREENE	J8P0841C	STP	5933803	13	L23	\$ 280,963.96	\$ 484,420.60	KANSAS/EVERGREEN INTERSECTION	SP0617	5/1/2009	CONST	\$ 19,036.04	\$ -
GREENE	J8I0904	ACIM-HSIP	442220	44	LS3	\$ 85,488.60	\$ 252,839.00	STAFFORD TO GREENE/WEBSTER COUNTY LINE	GR0809	12/18/2008	CONST	\$ (85,488.60)	\$ -
GREENE	J8I0904	ACIM-HSIP	442220	44	LS3	\$ 70,769.20	\$ 218,434.00	STAFFORD TO GREENE/WEBSTER COUNTY LINE	GR0809	3/10/2009	CONST	\$ 14,719.40	\$ -
GREENE	J8P0683C	HPP	D602 65	60	LY2	\$ 5,415,022.33	\$ 12,518,439.00	FLYOVER RAMPS AND BRIDGES AT 60/65 INTERCHANGE	SP0701	1/8/2009	CONST	\$ (5,415,022.33)	\$ -
GREENE	J8P0683C	HPP	D602 65	60	HY2	\$ 1,710,944.00	\$ 12,518,439.00	FLYOVER RAMPS, BRIDGES AT RTE 60/65 INTERCHANGE	SP0701	1/8/2009	CONST	\$ (1,710,944.00)	\$ -
GREENE	J8P0791	ARRA	602 67	60	C23	\$ 4,569,383.00	\$ 8,873,700.00	INTERCHANGE IMPROVEMENTS	SP0609	6/18/2009	CONST	\$ (4,569,383.00)	\$ -
GREENE	J8P0791	ARRA	602 67	60	L23	\$ 1,244,617.00	\$ 8,873,700.00	INTERCHANGE IMPROVEMENTS	SP0609	6/18/2009	CONST	\$ (1,244,617.00)	\$ -
GREENE	J8P0898	NH-BRM	602 66	60	L1C	\$ 1,390,000.00	\$ 7,798,500.00	JAMES RIVER/LAKE SPRINGFIELD, BRIDGE WORK	SP0902	7/9/2009	CONST	\$ (1,390,000.00)	\$ -
GREENE	J8P0898	NH-BRM	602 66	60	Q10	\$ 780,000.00	\$ 8,203,855.00	JAMES RIVER/LAKE SPRINGFIELD, BRIDGE WORK	SP0902	1/8/2009	CONST	\$ (780,000.00)	\$ -
GREENE	J8P0605B	ARRA	652 64	65	C24	\$ 9,809,900.00	\$ 12,636,600.00	GRADING/PAVING FROM RTE D TO RTE 60	SP0807	5/20/2009	CONST	\$ (9,809,900.00)	\$ -
GREENE	J8P0605D	ARRA-NH	652 63	65	C24	\$ 10,431,200.00	\$ 12,192,500.00	GRADING/PAVING FROM BUS 65 TO RTE D	SP0912	5/20/2009	CONST	\$ (10,431,200.00)	\$ -
GREENE	J8P0605D	ARRA-NH	652 63	65	L05	\$ 824,880.00	\$ 12,192,500.00	GRADING/PAVING BUS 65 TO RTE D	SP0921	5/20/2009	CONST	\$ (824,880.00)	\$ -
GREENE	J8P0605E	ARRA	652 65	65	C23	\$ 1,628,416.00	\$ 12,210,100.00	GRADING/PAVING FROM I-44 TO BUS 65 IN SPRING	SP0918	5/20/2009	CONST	\$ (1,628,416.00)	\$ -
GREENE	J8P0605E	ARRA-STP	652 65	65	L24	\$ 7,801,647.20	\$ 12,210,100.00	GRADING/PAVING FROM I-44 TO BUS 65 IN SPRING	SP0918	5/20/2009	CONST	\$ (7,801,647.20)	\$ -
GREENE	J8P0605E	ARRA-STP	652 65	65	C24	\$ 730,900.00	\$ 12,210,100.00	GRADING/PAVING FROM I-44 TO BUS 65 IN SPRING	SP0918	5/20/2009	CONST	\$ (730,900.00)	\$ -
GREENE	J8P0832	NH	652 51	65	L03	\$ 470,173.60	\$ 587,717.00	DIAMOND GRIND AND PAVEMENT REPAIR	NONE	7/9/2009	CONST	\$ (470,173.60)	\$ -
GREENE	J8U0535	STP-STPN	5902808	160	L24	\$ 11,568,180.00	\$ 14,588,400.00	KEARNEY ST TO CHESTNUT EXPRESSWAY IN SPRINGFIELD	SP0424	12/30/2008	CONST	\$ (713,360.00)	\$ -
GREENE	J8U0535B	STP-STPN-BRF	1601 28	160	H20	\$ 3,207,577.82	\$ 6,140,080.92	FROM DIVISION ST TO CHESTNUT EXPRESSWAY	NONE	3/20/2009	FINAL	\$ 720,882.18	\$ -
GREENE	1S4009B	ARRA	2661012	266	C24	\$ 88,700.00	\$ 143,000.00	ROUTE AB TO FARM ROAD 107	GR0912	4/3/2009	CONST	\$ (88,700.00)	\$ -
GREENE	1S4009B	ARRA	2661012	266	C24	\$ 62,800.00	\$ 95,000.00	ROUTE AB TO FARM ROAD 107	GR0912	6/8/2009	CONST	\$ 25,900.00	\$ -
GREENE	J8S0851	STP	2661 11	266	L20	\$ 3,301,479.20	\$ 7,283,404.00	AT THE I-44 INTERCHANGE AND FARM RD 107	SP0723	8/31/2009	CONST	\$ (3,301,479.20)	\$ -
GREENE	J8S0851	STP	2661 11	266	L02	\$ 452,270.00	\$ 7,283,404.00	AT THE I-44 INTERCHANGE AND FARM RD 107	SP0723	7/22/2009	CONST	\$ (980.00)	\$ -
GREENE	J8P0877B	ACNH	4131 3	413	LS3	\$ 611,394.30	\$ 1,958,827.00	RTE 174 IN REPUBLIC TO SCENIC AV IN SPRINGFIELD	GR0705	3/18/2009	CONST	\$ (10,819.80)	\$ -
GREENE	J8P0877B	ACNH	4131 3	413	LS3	\$ 611,394.26	\$ 1,933,105.79	RTE 174 IN REPUBLIC TO SCENIC AV IN SPRINGFIELD	GR0705	4/21/2009	FINAL	\$ 0.04	\$ -
GREENE	J8P0877B	NH-HSIP	4131 3	413	L05	\$ 1,023,600.00	\$ 1,958,827.00	RESURFACING, RTE 174 IN REPUBLIC TO SCENIC AV	GR0705	3/18/2009	CONST	\$ (1,023,600.00)	\$ -
GREENE	J8P0877B	NH-HSIP	4131 3	413	L05	\$ 1,003,023.07	\$ 1,933,105.79	RESURFACING, RTE 174 IN REPUBLIC TO SCENIC AV	GR0705	4/21/2009	FINAL	\$ 20,576.93	\$ -
GREENE	J8P0879B	NH-STP	7441 5	744	*22	\$ 54,000.00	\$ 1,153,900.00	PAVEMENT ON KEARNEY STREET W/O RTE 13	SP0805	3/20/2009	CONST	\$ (54,000.00)	\$ -
GREENE	J8S0852	NH	7441 2	744	L05	\$ 211,104.00	\$ 344,331.00	RESURFACING BETWEEN RTE 65 AND RTE OO	GR0706	1/30/2009	CONST	\$ (211,104.00)	\$ -
GREENE	1S4009C	ARRA	S953005	AB	C24	\$ 358,300.00	\$ 396,800.00	ROUTE 160 TO ROUTE 266	GR0911	4/3/2009	CONST	\$ (358,300.00)	\$ -
GREENE	1S4009C	ARRA	S953005	AB	C24	\$ 281,100.00	\$ 317,900.00	ROUTE 160 TO ROUTE 266	GR0911	6/8/2009	CONST	\$ 77,200.00	\$ -
GREENE	J8P0789	ACNH	652 58	B65	H23	\$ 425,026.23	\$ 1,062,565.56	AT PRIMROSE ST INTERSECTION WITH GLENSTONE AV	SP0702	7/9/2009	CONST	\$ (312,694.65)	\$ -
GREENE	1S3009W	ARRA	S938008	EE	C24	\$ 348,400.00	\$ 372,800.00	OVERLAY FROM ROUTE ABO TO ROUTE 160	GR0910	4/3/2009	CONST	\$ (348,400.00)	\$ -
GREENE	1S3009W	ARRA	S938008	EE	C24	\$ 241,700.00	\$ 258,600.00	OVERLAY FROM ROUTE ABO TO ROUTE 160	GR0910	6/8/2009	CONST	\$ 106,700.00	\$ -
GREENE	1S4009F	ARRA	S947011	H	C24	\$ 279,300.00	\$ 503,300.00	OVERLAY FROM S OF ROUTE KK TO N OF VALLEY WATER	GR0913	4/3/2009	CONST	\$ (279,300.00)	\$ -
GREENE	1S4009F	ARRA	S947011	H	C24	\$ 153,900.00	\$ 374,400.00	OVERLAY FROM S OF ROUTE KK TO N OF VALLEY WATER	GR0913	6/24/2009	CONST	\$ 125,400.00	\$ -
GREENE	J8S0724	STP	S947 10	H	Q10	\$ 1,476,000.00	\$ 9,883,702.00	FROM NORTH OF VALLEY WATER MILL RD TO I-44	SP0703	11/20/2008	CONST	\$ (1,476,000.00)	\$ -
GREENE	J8S0788	ACSTP	5935803	Loop 44	L23	\$ 98,363.97	\$ 2,306,820.50	CHESTNUT EXPRESSWAY AND NATIONAL AV INTERSECTION	SP0415	11/28/2008	CONST	\$ (78,307.24)	\$ 20,056.73
GREENE	J8S0788	STP	5935803	Loop 44	L24	\$ 322,728.20	\$ 2,306,820.50	CHESTNUT EXPRESSWAY & NATIONAL AV INTERSECTION	SP0415	11/28/2008	CONST	\$ (78,307.24)	\$ 244,420.96
GREENE	J8S0835	STP	S950 12	M, ZZ	L20	\$ 198,465.00	\$ 1,236,824.00	AT RT M AND RT ZZ INTERSECTION AT REPUBLIC HS	RP0807	11/14/2008	CONST	\$ (198,465.00)	\$ -
GREENE		ARRA	ES08003		C22	\$ 109,541.00	\$ 109,541.00	ROUTE 2 SIDEWALKS, CITY OF WILLARD	EN0903	8/5/2009	CONST	\$ (109,541.00)	\$ -
GREENE		BRO	8039 22		H11	\$ 364,010.40	\$ 364,010.40	FARM RD 215, BRIDGE 2150048 OVER LITTLE POMME DE TERRE	GR0504	12/23/2008	FINAL	\$ 0.45	\$ -

IM = Interstate Maintenance
 NH = National Highway System
 NH-STP = National Highway System - Surface Transportation Program
 DP = Demonstration Project
 STP = Surface Transportation Program
 STP-HSIP = Surface Transportation Project - Highway Safety Improvement Program

NH-HSIP = National Highway System - Highway Safety Improvement Program
 TCSP = Transportation Community System Preservation
 SRTS-INF = Safe Routes To School - Infrastructure
 SRTS-NI = Safe Routes To School - Non-Infrastructure
 BR = Bridge

OZARKS TRANSPORTATION ORGANIZATION

ANNUAL LISTING OF OBLIGATED PROJECTS
OCTOBER 1, 2008 - SEPTEMBER 30, 2009

County/Entity	MoDOT Number	Federal Prefix	Federal Number	Route	Fund	Federal Funds	Total Funds	Description and Location	TIP number	Date	Stage	Federal Funding Change	Remaining Federal Funds
GREENE		BRO	8039 23		L11	\$ 268,860.11	\$ 268,860.11	FARM ROAD 149, BRIDGE 1490027 OVER SIMS BRANCH	GR0603	12/23/2008	FINAL	\$ 38,809.92	\$ -
GREENE		BRO	8039 27		L11	\$ 252,913.95	\$ 252,913.95	BRIDGE OVER CLEAR CREEK	GR0804	5/1/2009	CONST	\$ (252,913.95)	\$ -
GREENE		BRO	8039 27		L11	\$ 178,785.00	\$ 178,785.00	BRIDGE OVER CLEAR CREEK	GR0804	6/19/2009	CONST	\$ 74,128.95	\$ -
GREENE		DP	5927803		LY9	\$ 174,175.00	\$ 174,175.00	ROADWAY IMP AT KANSAS AND BROADMOOR	SP0828	12/10/2008	CONST	\$ (174,175.00)	\$ -
GREENE		DP	5927803		LY9	\$ 99,451.25	\$ 99,451.25	ROADWAY IMP AT KANSAS AND BROADMOOR	SP0828	3/18/2009	CONST	\$ 74,723.75	\$ -
GREENE		RRP	0005251		LS5	\$ 19,055.52	\$ 26,466.00	STATEWIDE CROSSING IMPROVEMENT PROGRAM	NONE	11/14/2008	CONST	\$ (19,055.52)	\$ -
GREENE		STP	5900823		Q22	\$ 196,272.07	\$ 244,676.01	GALLOWAY CREEK GREENWAY, SPRINGFIELD	NONE	11/25/2008	FINAL	\$ 3,229.60	\$ -
GREENE		STP	5900823		33B	\$ 11,327.49	\$ 244,676.01	GALLOWAY CREEK GREENWAY, SPRINGFIELD	NONE	11/25/2008	FINAL	\$ 153.84	\$ -
GREENE		STP	5900835		Q22	\$ 439,000.00	\$ 9,186,657.75	JORDAN VALLEY CAR PARK REIMBURSEMENT	NONE	8/4/2009	FINAL	\$ 1,061,000.00	\$ -
GREENE		STP	5900840		H22	\$ 93,189.00	\$ 186,378.00	SPRINGFIELD ST LOUIS STREET STREETScape	EN0706	6/15/2009	CONST	\$ (79,983.00)	\$ 13,206.00
GREENE		STP	5900840		H22	\$ 103,133.50	\$ 206,267.00	SPRINGFIELD ST LOUIS STREET STREETScape	EN0706	7/22/2009	CONST	\$ (9,944.50)	\$ 93,189.00
GREENE		STP	5900842		H22	\$ 11,632.44	\$ 23,264.87	WALNUT STREET IN SPRINGFIELD STREETScape	EN0709	6/15/2009	PE	\$ (1,644.28)	\$ 9,988.16
GREENE		STP	5900842		H22	\$ 9,988.16	\$ 19,976.32	WALNUT STREET IN SPRINGFIELD STREETScape	EN0709	6/24/2009	PE	\$ 1,644.28	\$ 11,632.44
GREENE		STP	5905805		L23	\$ 128,800.00	\$ 161,000.00	SPRINGFIELD TRANSPORTATION MANGEMENT CTR SALARIS	MO0903	11/28/2008	CONST	\$ (128,800.00)	\$ -
GREENE		STP	5905805		L23	\$ 190,400.00	\$ 238,000.00	SPRINGFIELD TRANSPORTATION MANGEMENT CTR SALARIS	MO0903	3/13/2009	CONST	\$ (61,600.00)	\$ -
GREENE		STP	6900806		L22	\$ 10,723.06	\$ 13,403.81	CITY OF REPUBLIC-NORTH HAMPTON AV SIDEWALK	EN0811	3/10/2009	PE	\$ (10,723.06)	\$ -
GREENE		STP	6900807		L22	\$ 7,929.80	\$ 9,912.24	CITY OF REPUBLIC-N MAIN ST SIDEWALKS	EN0812	3/10/2009	PE	\$ (7,929.80)	\$ -
GREENE		STP	6900808		L22	\$ 8,284.72	\$ 10,621.43	SIDEWALKS - REPUBLIC	EN0813	6/19/2009	PE	\$ (8,284.72)	\$ -
GREENE		STP	9900819		L22	\$ 223,300.00	\$ 386,278.00	SOUTH DRY SAC GREENWAY PHASE II	EN0607	6/15/2009	CONST	\$ (219,256.00)	\$ 4,044.00
GREENE		STP	9900822		H22	\$ 22,656.42	\$ 32,366.32	STAFFORD SIDEWALKS PHASE 1	EN0609	12/5/2008	FINAL	\$ 36.19	\$ -
GREENE		STP	9900838		H22	\$ 28,299.17	\$ 41,496.22	CITY OF STAFFORD, BIKE TRAIL AND PED IMP	EN0708	7/9/2009	FINAL	\$ 0.01	\$ -
GREENE		STP	9900848		L22	\$ 118,606.21	\$ 154,034.04	WILLARD SCHOOL DISTRICT	EN0803	10/23/2008	CONST	\$ (104,247.34)	\$ -
GREENE		STP	9900848		L22	\$ 108,906.22	\$ 141,436.64	WILLARD SCHOOL DISTRICT	EN0803	1/8/2009	CONST	\$ 9,699.99	\$ -
GREENE		STP	9900849		L22	\$ 101,646.95	\$ 147,314.41	CITY OF WILLARD - SIDEWALK PROJECT	EN0804	10/23/2008	CONST	\$ (87,201.48)	\$ -
GREENE		STP	9900849		L22	\$ 80,164.22	\$ 116,180.01	CITY OF WILLARD - SIDEWALK PROJECT	EN0804	1/8/2009	CONST	\$ 21,482.73	\$ -
City Utilities	N/A	5307	N/A	N/A	N/A	\$ 874,465.00	\$ 1,748,930.00	Operating Assistance	CU0902	7/1/2005	N/A	\$ 874,465.00	\$ -
City Utilities	N/A	5307	N/A	N/A	N/A	\$ 906,310.00	\$ 1,132,888.00	Preventative Maintenance	CU0902	7/1/2005	N/A	\$ 906,310.00	\$ -
City Utilities	N/A	5307	N/A	N/A	N/A	\$ 216,702.00	\$ 270,877.00	Maintenance Paratransit Operations	CU0903	7/1/2005	N/A	\$ 216,702.00	\$ -
City Utilities	N/A	5307	N/A	N/A	N/A	\$ 21,670.00	\$ 27,087.00	Transit Security	CU0906	7/1/2005	N/A	\$ 20,525.00	\$ 1,145.00
City Utilities	N/A	5307	N/A	N/A	N/A	\$ 44,400.00	\$ 55,500.00	Bus Turnouts/ Shelter	CU0908	7/1/2005	N/A	\$ -	\$ 44,400.00
City Utilities	N/A	5307	N/A	N/A	N/A	\$ 21,670.00	\$ 27,088.00	Transit Enhancement	CU0910	7/1/2005	N/A	\$ 3,962.00	\$ 17,708.00
City Utilities	N/A	5307	N/A	N/A	N/A	\$ 82,000.00	\$ 102,500.00	Transit Planning	CU0905	7/1/2005	N/A	\$ 82,000.00	\$ -
City Utilities	N/A	5316	N/A	N/A	N/A	\$ 159,009.00	\$ 1,227,582.00	JARC Lines 8, 10, 11, 15	CU0901	7/1/2005	N/A	\$ 159,009.00	\$ -
City Utilities	N/A	5317	N/A	N/A	N/A	\$ 71,277.00	\$ 89,096.00	New Freedom	CU0907	7/1/2005	N/A	\$ -	\$ 71,277.00

IM = Interstate Maintenance
 NH = National Highway System
 NH-STP = National Highway System - Surface Transportation Program
 DP = Demonstration Project
 STP = Surface Transportation Program
 STP-HSIP = Surface Transportation Project - Highway Safety Improvement Program

NH-HSIP = National Highway System - Highway Safety Improvement Program
 TCSP = Transportation Community System Preservation
 SRTS-INF = Safe Routes To School - Infrastructure
 SRTS-NI = Safe Routes To School - Non-Infrastructure
 BR = Bridge