

Key #	IGA#	Applicant Name	Project Name (STIP format)	Bid Date	ARRA Allocation	Total Obligated	Available Balance	Local Contrib.	Local \$\$ >10% of ARRA	Potential Redistribution	Comments
16535	25,533	Lincoln County	North Bank Rd & Schooner Creek Rd Paving	7/16/2009	680,735	680,735	0	656,731	588,658	100,000	Due to receive \$196,000 from Klamath County. Local share still > \$100K
16596	25,575	Newport	Newport City Streets: Pavement Resurfacing	7/16/2009	226,483	226,483	0	82,257	59,609	59,609	
16591	25,588	Dallas	Dallas City Streets: Paving	7/16/2009	328,807	328,807	0	56,665	23,784	23,784	
16474	25,458	Deschutes County	Huntington Rd/Riverview Dr: S Century - Burgess Rd	7/30/2009	1,044,479	1,048,321	-3,842	149,869	45,421	45,421	Due to receive \$50K from Jefferson County.
16484	25,468	Linn County	Stayton-Scio Rd & Oakville Rd Paving (Linn County)	8/27/2009	1,100,430	1,100,430	0	581,561	471,518	100,000	Due to receive \$196,000 from Klamath County. Local share still > \$100K
16494	25,478	Polk County	Falls City Rd: MP 0 - MP 3.8 Paving	8/27/2009	453,929	453,929	0	117,891	72,498	72,498	
14282	22,505	Baker City	Leo Adler Mem Parkway: Madison - Court Street	10/8/2009	217,064	217,064	0	132,563	110,857	100,000	Would have to revise IGA to redefine ARRA scope.
16470	25,454	Clatsop County	Lewis & Clark Rd: Tucker Crk Rd - Lyngstad Hts	11/5/2009	541,530	541,530	0	115,017	60,864	60,864	
16481	25,465	Josephine County	Old Hwy 99: MP 0.00-0.67 Overlay (Wolf Creek)	7/30/2009	1,120,856	1,120,856	0	142,591	30,505	8,591	Due to receive \$134K from three RV-MPO cities Remainder to fully fund project is less than \$20K

Crook County

12/10/2009

TOTAL 570,767

100,000

## ARRA - Local Agency Projects

Key #	Applicant Name	Project Name (STIP format)	Bid Date	ARRA Allocation	Available Balance (\$)	Obligation Status (%)	Local Contrib	Local \$\$ >10% of ARRA	Redistribution Waiting List?	Comments	action
16516	Baker County	Wingville Lane #1122: MP 0.0 - MP 4.76	1/21/2010	434,573	23,502	100%	0		no	Release funds if no CCO rec'd with PS&E packet.	REL
16468	Bend-BEND MPO	City of Bend Street Paving	8/27/2009	1,231,419	14	100%	0	0	no	Release funds. Send notice.	REL
16520	Coos Bay	North 10th St: Central Ave - Cedar Ave Paving	9/17/2009	350,000	881	100%	0	n/a	no	CCO approved & obligated. Release remaining funds.	REL
16450	Coos County	S Coos River Rd: Anson Rogers Brdg Repair	1/14/2010	415,000	16,607	96%	0			Plan was for Cost > ARRA. Release \$\$ now or Mar. 1	REL
16522	Grants Pass	Grants Pass City Streets: Pavement Resurfacing	1/14/2010	690,580	137,828	100%	0			Plan was for Cost > ARRA. Release \$\$ now or after Mar. 1	REL
16533	Harney County	Silver Creek Rd & Greenhouse Lane Chip Seals	8/20/2009	433,174	31,277	93%	0	n/a	no	No CCO request as of 1/21. Release remaining funds.	REL
16479	Jackson County/Eagle Point	Jackson County Roads: Pavement Resurfacing	8/20/2009	1,475,915	120	100%	0	0	no	Release funds. Send notice.	REL
16593	La Grande	Spruce St: Monroe Ave - Z Ave (La Grande)	1/21/2010	276,895	20,130	100%	0			Plan was for Cost > ARRA. Release \$\$ now or Mar. 1	REL
16485	Malheur County	Foothill Dr/Halliday St/Railroad Ave Pvmnt Overlay	1/14/2010	783,412	73,160	100%	0			Plan was for Cost > ARRA. Release \$\$ now or after Mar. 1	REL
16525	McMinnville	McMinnville Streets: Pvmnt Resurfacing & ADA Ramps	6/18/2009	693,576	76	99.99%	0	n/a	no	Release funds. Send notice.	REL
16594	Monmouth	Stadium Dr and Jackson St (Monmouth)	12/10/2009	204,755	32,915	84%	0	n/a	no	Plan was for Cost > ARRA. Release \$\$ now or after Mar. 1	REL
16528	Prineville	Prineville City Streets: Pavement Resurfacing	7/16/2009	221,987	688	100%	25,486	3,287	no	Release funds. Send notice.	REL
16598	St Helens	Columbia Blvd: US30-1st St Paving (St Helens)	1/21/2010	263,837	21,492	100%	0			Plan was for Cost > ARRA. Release \$\$ now or Mar. 1	REL
16496	Umatilla County	Despain Gulch Rd: Pndltln-Cold Spr Hwy - MP 6 Paving	10/29/2009	997,083	160,178	84%	0	n/a	no	No CCO request as of 1/21. Release remaining funds.	REL

\$519,000 Total

\$243,000  
Un-Obligated

1/22/2010

\$276,000  
Not Obligated