



## Legislation Details (With Text)

**File #:** 2187-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/28/2011      **In control:** Public Service & Transportation Committee  
**On agenda:** 12/5/2011      **Final action:** 12/7/2011

**Title:** To authorize the Director of Public Service to expend \$1,785,227.74 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' capital improvements program in 2011; to amend the 2011 C.I.B.; to authorize the transfer and expenditure of monies within the Streets and Highways G.O. Bond Fund for the Department of Public Service; and to declare an emergency. (\$1,785,227.74)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/8/2011	1	CITY CLERK	Attest	
12/7/2011	1	ACTING MAYOR	Signed	
12/5/2011	1	COUNCIL PRESIDENT	Signed	
12/5/2011	1	Columbus City Council	Approved	Pass

### 1. BACKGROUND

The Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking application, and roadway improvement design and construction. Project costs incurred by the operating fund are salaries, overhead, overtime, materials and other direct costs. These personnel and project expenses are budgeted within and paid from the division's operating fund, the Street Construction, Maintenance and Repair Fund. These costs can be capitalized. Doing so is consistent with earlier efforts by the Division to reimburse its operating fund when the operating fund incurred expenses more appropriate to capital improvement funding.

This ordinance authorizes the expenditure of \$1,785,227.74 or so much thereof as may be necessary for this purpose.

### 2. FISCAL IMPACT

Funding for this expenditure is budgeted and available within the Streets and Highways G.O. Bond Fund, no. 704. The 2011 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue. C.I.B. amendments and funds transfers are necessary to move monies and authority to the appropriate projects.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to allow the reimbursement of these operating expenses at the earliest possible time to make the Street Construction Maintenance Repair Fund whole.

To authorize the Director of Public Service to expend \$1,785,227.74 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct

costs incurred by the Fund in connection with the Division of Planning and Operations' capital improvements program in 2011; to amend the 2011 C.I.B.; to authorize the transfer and expenditure of monies within the Streets and Highways G.O. Bond Fund for the Department of Public Service; and to declare an emergency. (\$1,785,227.74)

**WHEREAS**, the Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking activity, and roadway improvement design and construction activities and incurs various salary and material expenses within its operating fund associated with capital projects; and

**WHEREAS**, these costs can be capitalized; and

**WHEREAS**, the 2011 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue; and

**WHEREAS**, it is necessary to amend the 2011 C.I.B. and transfer funds to the appropriate projects within the Streets and Highways G.O. Bonds Fund; and

**WHEREAS**, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Division of Mobility Options, Division of Planning and Operations and Division of Design and Construction; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations and Division of Design and Construction in that this reimbursement should be authorized to provide reimbursement to the Street Construction Maintenance and Repair Fund at the earliest possible time and make this fund whole, thereby preserving the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and hereby is authorized to expend \$1,785,227.74 or so much thereof as may be necessary from The Streets and Highway G.O. Bonds Fund, 704, to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct cost expenses incurred in connection with the Division of Mobility Options, Dept-Div 59-10, Division of Planning and Operations, Dept.-Div., 59-11, and Division of Design and Construction 59-12, capital improvements program as follows.

**Dept - Div / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount**

- 59-12 / 440005-100001 / UIRF - 18th, 20th, St. Clair Street Corridor / 744501 / 06-6621 / \$664.93
- 59-12 / 440005-100036 / UIRF - Lincoln Theatre Streetscape / OCA to be assigned by City Auditor / 06-6621 / \$3,701.61
- 59-12 / 440104-100002 / Miscellaneous Economic Development - Columbus Coated Fabrics / 06-6621 / 592104 / \$1,585.10
- 44-01 / 440104-100003 / Miscellaneous Economic Development - Sixth Street Roadways / 06-6621 / 592104 / \$1,878.84
- 44-01 / 440104-100007 / Roadway Improvements - Creative Campus / 06-6621 / 741047 / \$ 1,540.86
- 44-01 / 440104-100008 / Roadway Improvements - 18<sup>th</sup> Street / 06-6621 / 741048 / \$795.22
- 44-01 / 440104-100009 / Roadway Improvements - Neil Avenue / 06-6621 / 741049 / \$2,130.67
- 59-12 / 530052-100000 / Morse Road Area Investment - Morse Road Improvement / 06-6621 / 591250 / \$155.15
- 59-11 / 530053-100000 / Short North SID / 06-6621 / 595300 / \$323.14
- 59-12 / 530058-100001 / NCR-Milo Grogan / 06-6621 / 745801 / \$8,185.19
- 59-12 / 530058-100009 / NCR - Lincoln Theatre Phase 2 / 06-6621 / 745809 / \$1,393.98
- 59-12 / 530086-100001 / Intersection Improvements - Alkire Road at Holt Road / 06-6621 / OCA to be assigned by City Auditor / \$278.93
- 59-12 / 530086-100004 / Intersection Improvements - Worthington Galena & Lazelle / 06-6621 / 748604 / \$216.95
- 59-12 / 530086-100006 / Intersection Improvements - Hamilton Road at Livingston Avenue / 06-6621 / OCA to be assigned by City Auditor / \$59.44
- 59-12 / 530086-100014 / Intersection Improvements - Thomas Lane at Olentangy River Road / 06-6621 / OCA to be

assigned by City Auditor / \$693.09  
59-12 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd - Koebel Rd / 06-6621 / 740305 / \$3,864.90  
59-12 / 530103-100013 / Arterial Street Rehabilitation - North High Street/Flint Rd to County Line / 06-6621 / 741313 / \$9,406.04  
59-12 / 530103-100015 / Arterial Street Rehabilitation - Karl Road/SR161 - Schrock Road / 06-6621 / OCA to be assigned by City Auditor / \$154.96  
59-12 / 530103-100017 / Arterial Street Rehabilitation - Lockbourne Road/Groveport Road - SR104 / 06-6621 / 740317 / \$433.90  
59-12 / 530103-100018 / Arterial Street Rehabilitation - Lockbourne Road/Frebis Road - SR104 / 06-6621 / OCA to be assigned by City Auditor / \$3,816.69  
59-12 / 530103-100022 / Arterial Street Rehabilitation - Stelzer Road Phase 1 / 06-6621 / 740322 / \$1,745.80  
59-12 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road / 06-6621 / 531326 / \$12,855.89  
59-12 / 530103-100035 / Arterial Street Rehabilitation - Parsons/Livingston Avenue / 06-6621 / 740335 / \$6,510.10  
59-12 / 530103-100036 / Arterial Street Rehabilitation - Hilliard-Rome Road/Roberts Rd - Westchester Woods Blvd / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$2,090.96  
59-12 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$5,327.29  
59-12 / 530103-100039 / Arterial Street Rehabilitation - Sinclair Road/Morse Road to Indian Summer Drive / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$2,905.74  
59-12 / 530103-100040 / Arterial Street Rehabilitation - Hard Road Phase C/ Linworth Road - SR 315 / \$4,505.73  
59-11 / 530103-100041 / Arterial Street Rehabilitation - Hamilton Road from SR161 to Morse Road / 06-6621 / 740341 / \$1,029.00  
59-12 / 530104-100003 / Alley Rehabilitation - Downtown SID Improvements / 06-6621 / 740403 / \$1,714.81  
59-12 / 530105-100002 / Brick Street Rehabilitation - Pearl Street - Short North / 06-6621 / 740502 / \$1,135.14  
59-12 / 530161-100003 / Roadway Improvements - Emerald Parkway/Tuttle Crossing Boulevard - Dublin Corporation Line / 06-6621 / 746103 / \$6,889.68  
59-12 / 530161-100018 / Roadway Improvements - Richards Road / 06-6621 / 741618 / \$2,003.17  
59-12 / 530161-100033 / Roadway Improvements - I-670/71 Interchange - Phase 1 / 06-6621 / 716133 / \$4,091.01  
59-12 / 530161-100049 / Roadway Improvements - RiverSouth Roadway Improvements - Phase 2 / 06-6621 / 746149 / \$843.11  
59-12 / 530161-100059 / Roadway Improvements - Town Street Improvements and Front Street Two-way Conversion / 06-6621 / 716159 / \$486.49  
59-12 / 530161-100073 / Roadway Improvements - Tech Center South/Techneglas / 06-6621 / 530073 / \$2,674.97  
59-12 / 530161-100079 / Roadway Improvements - Riverview Drive/Olentangy River Rd - West Terminus / 06-6621 / 746179 / \$2,788.89  
59-12 / 530161-100081 / Roadway Improvements - Lazelle Road / 06-6621 / 746181 / \$5,973.41  
59-11 / 530161-100092 / Roadway Improvements - Guardrail Rehabilitation / 06-6621 / 746192 / \$11,845.93  
59-12 / 530161-100093 / Roadway Improvements - Gender Road / 06-6621 / 746193 / \$4,685.53  
59-12 / 530161-100095 / Roadway Improvements - Stygler Road / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$1,302.21  
59-12 / 530161-100096 / Roadway Improvements - Sinclair Road / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$329.56  
59-12 / 530161-100097 / Roadway Improvements - I-70/71 East Interchange - Phase 2 / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$960.83  
59-12 / 530161-100098 / Roadway Improvements - I-71 East Freeway - Phase 3 / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$909.11  
59-12 / 530161-100105 / Roadway Improvements - Cannon Drive Relocation / 06-6621 / 716105 / \$1,719.14  
59-12 / 530282-100040 / Resurfacing - Resurfacing 2010 Project 1 / 06-6621 / 748240 / \$9,303.37  
59-12 / 530282-100041 / Resurfacing - Resurfacing 2010 Project 2 / 06-6621 / 742841 / \$407.55  
59-12 / 530282-100044 / Resurfacing - Urban Paving - FRA 40 Broad Street/Central Ave - Hague Ave / 06-6621 / 748244 / \$7,006.78

59-12 / 530282-100051 / Resurfacing - Resurfacing Contracts / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$17,430.36  
59-12 / 530282-100054 / Resurfacing - Urban Paving - SR3 - Long Street-Cleveland Avenue-Westerville Road / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$13,887.71  
59-12 / 530282-100055 / Resurfacing - Resurfacing 2010 Project 4 / 06-6621 / 742855 / \$101.55  
59-12 / 530282-100056 / Resurfacing - Resurfacing 2010 Project 5 / 06-6621 / 742856 / \$1,483.05  
59-12 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 / 06-6621 / 745782 / \$118.06  
59-12 / 530282-100058 / Resurfacing - Resurfacing 2010 Project 7 / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$101.55  
59-12 / 530282-100060 / Resurfacing - Zone 1 / 06-6621 / 748260 / \$4,329.96  
59-12 / 530282-100061 / Resurfacing - Zone 2 / 06-6621 / 748261 / \$9,322.30  
59-12 / 530282-100062 / Resurfacing - Zone 3 / 06-6621 / 748262 / \$7,032.32  
59-12 / 530282-100063 / Resurfacing - Zone 4 / 06-6621 / 748263 / \$1,504.53  
59-12 / 530282-100064 / Resurfacing - Zone 5 / 06-6621 / 748264 / \$1,066.25  
59-12 / 530282-100066 / Resurfacing - Urban Paving - FRA 33-12.61 / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$815.10  
59-12 / 530301-100000 / Bridge Rehabilitation / 06-6621 / 704301 / \$2,537.15  
59-12 / 530301-100004 / Bridge Rehabilitation - Rich Street Bridge / 06-6621 / 740104 / \$4,794.69  
59-11 / 530301-100010 / Bridge Rehabilitation - Annual Citywide Contract / 06-6621 / 743010 / \$28,198.99  
59-12 / 530301-100012 / Bridge Rehabilitation - North Broadway over Railroad / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$610.20  
59-12 / 530301-100014 / Bridge Rehabilitation - Main Street Bridge / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$956.23  
59-12 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation / 06-6621 / 760115 / \$4,689.22  
59-12 / 530301-160062 / Bridge Rehabilitation - Arcadia Avenue Over Glen Echo Ravine / 06-6621 / 743162 / \$1,683.47  
59-12 / 530301-160275 / Bridge Rehabilitation - Front Street over Railroad South of Nationwide / 06-6621 / 740275 / \$606.58  
59-12 / 530301-160771 / Bridge Rehabilitation - Fifth Avenue Over Scioto River / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$717.53  
59-12 / 530301-161263 / Bridge Rehabilitation - James Road Over Mason Run North of 7th / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$256.93  
59-12 / 530301-161840 / Bridge Rehabilitation - East North Broadway / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$610.20  
59-12 / 530301-161883 / Bridge Rehabilitation - Calumet Street Over Glen Echo Ravine / 06-6621 / 741883 / \$192.69  
59-12 / 530801-100005 / Downtown Streetscape Improvements - Gay Street Improvements / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$59.44  
59-12 / 540002-100000 / Bikeway Development / 06-6621 / 591088 / \$154.96  
59-10 / 540002-100001 / Bikeway Development - Hudson Street / Mock Road / 06-6621 / 740201 / \$1,517.96  
59-10 / 540002-100002 / Bikeway Development - Spot/ Miscellaneous Improvements / 06-6621 / 740202 / \$1,263.49  
59-10 / 540002-100005 / Bikeway Development - SR 161 Bikeway Connector/Sawmill Rd. - Linworth Rd. / 06-6621 / 740205 / \$1,872.87  
59-10 / 540002-100009 / Bikeway Development - Bikeway Design Contract / 06-6621 / 740209 / \$1,925.44  
59-10 / 540002-100019 / Bikeway Development - Miscellaneous / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$4,956.10  
59-10 / 540002-100020 / Bikeway Development - Francisco, Neil Avenue, Long Road / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$1,520.78  
59-10 / 540002-100022 / Bikeway Development - Bike Parking Shelters / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$9,645.73  
59-10 / 540002-100026 / Bikeway Development - Pavement Marking and Signing contract for Kimberly, Lockbourne, Bryden, Francisco and Neil / 06-6621 / 740226 / \$2,275.46  
59-10 / 540002-100030 / Bikeway Development - Olentangy to Alum Creek Bike Connector / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$717.89  
59-10 / 540002-100033 / Bikeway Development - Bikeway General Engineering Contract / 06-6621 / 740233 /

\$1,317.95

59-10 / 540002-100040 / Bikeway Development - Bikeway Plan Preliminary Engineering Services / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$3,401.12

59-11 / 540005-100001 / School Flashers - Commodities / 06-6621 / 740501 / \$30,651.49

59-11 / 540007-100003 / Traffic Signal Installation - Commodities / 06-6621 / 740703 / \$771,737.21

59-12 / 540007-100004 / Traffic Signal Installation - Columbus Traffic Signal System Phase B / 06-6621 / 740704 / \$181.82

59-11 / 540008-100000 / Sign Upgrading/Street Names - Commodities / 06-6621 / 704548 / \$445,115.00

59-11 / 540013-100000 / Permanent Pavement Markings - Commodities / 06-6621 / 591147 / \$190,624.00

59-10 / 590001-100001 / Green Initiatives - Electric Vehicle Charging Stations / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$1,091.94

59-10 / 590105-100000 / Pedestrian Safety Improvements / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$2,933.29

59-10 / 590105-100004 / Pedestrian Safety Improvements - Linden Area Traffic Management Plan / 06-6621 / 740504 / \$828.35

59-10 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6621 / 741505 / \$3,719.81

59-10 / 590105-100015 / Pedestrian Safety Improvements - Franklinton Community Mobility Plan / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$6,122.55

59-10 / 590105-100031 / Pedestrian Safety Improvements - Obetz Road Sidewalks / 06-6621 / 740531 / \$575.56

59-10 / 590105-100032 / Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$1,939.34

59-10 / 590105-100034 / Pedestrian Safety Improvements - Valleyview Sidewalks / 06-6621 / 740534 / \$1,185.12

59-10 / 590105-100035 / Pedestrian Safety Improvements - Cole-Mooberry Sidewalks / 06-6621 / 740535 / \$1,021.38

59-10 / 590105-100036 / Pedestrian Safety Improvements - Olentangy River Road Shared Use Path / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$238.58

59-10 / 590105-100037 / Pedestrian Safety Improvements - Hague Avenue Sidewalk Briggs Road to Mound Street / 06-6621 / 740137 / \$336.79

59-10 / 590105-100039 / Pedestrian Safety Improvements - Weinland Park Community Mobility Plan (WPCMP) / 06-6621 / 740539 / \$6,203.42

59-10 / 590105-100040 / Pedestrian Safety Improvements - Hilltop Community Mobility Plan (HCMP) / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$1,013.10

59-10 / 590105-100041 / Pedestrian Safety Improvements - New Sidewalk Design and Construction / 06-6621 / 740541 / \$1,027.71

59-10 / 590105-100043 / Pedestrian Safety Improvements - Refugee Road Sidewalks / 06-6621 / 740543 / \$744.88

59-10 / 590105-100046 / Pedestrian Safety Improvements - Livingston Avenue Sidewalks / 06-6621 / 740546 / \$64.23

59-10 / 590105-100049 / Pedestrian Safety Improvements - Mound Street-Wilson Road-Nelson Road Sidewalks / 06-6621 / 740549 / \$192.69

59-10 / 590105-100049 / Pedestrian Safety Improvements - Town Street Curb Extensions at Avondale and Hawkes Avenues / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$731.10

59-10 / 590105-100053 / Pedestrian Safety Improvements - Mt. Vernon Avenue-Weber Road-Kenny Road Sidewalks / 06-6621 / 740553 / \$192.69

59-10 / 590105-100056 / Pedestrian Safety Improvements - Moler Road - Southgate Drive - Ferris Road and Parsons Avenue Sidewalks / 06-6621 / 740556 / \$798.90

59-10 / 590105-100057 / Pedestrian Safety Improvements - North Glenwood Avenue Truck Access / 06-6621 / 740557 / \$564.66

59-10 / 590105-100059 / Pedestrian Safety Improvements - Speed Awareness Trailer / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$165.68

59-10 / 590105-100061 / Pedestrian Safety Improvements - Speed Indicator Signs / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$220.91

59-10 / 590105-100064 / Pedestrian Safety Improvements - Southgate Drive Sidewalks / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$835.01

59-10 / 590105-100066 / Pedestrian Safety Improvements - Ferris Avenue Sidewalks / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$642.32

59-10 / 590105-100067 / Pedestrian Safety Improvements - South High Street Sidewalks - Highview to Williams / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$160.58  
59-12 / 590127-100000 / Spring Sandusky Interchange - OTMP / 06-6621 / 590127 / \$2,520.15  
59-11 / 590131-100002 / Miscellaneous Developments - Miscellaneous Economic Development / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$363.65  
59-11 / 590131-100003 / Miscellaneous Developments - American Addition Infrastructure / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$1,120.77  
59-11 / 590131-100004 / Miscellaneous Developments - Tech Center South/ Techneglas / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$164.78  
59-11 / 590131-100005 / Miscellaneous Developments - Rickenbacker Intermodal Roadway / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$3,851.48  
59-12 / 590955-100003 / Operation Safewalks - Joyce Avenue Phase 1 / 06-6621 / 743955 / \$9,351.35  
59-12 / 590955-100006 / Operation Safewalks - Marion Road Sidewalks / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$2,313.93  
59-12 / 590955-100008 / Operation Safewalks - Joyce Avenue Phase 2 / 06-6621 / 704955 / \$5,646.31

**SECTION 2.** That the 2011 Capital Improvement Budget Authorized by Ordinance 0266-2011 be amended as follows to provide sufficient authority for this project as follows:

**Fund / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended**

440005-100001 / UIRF - 18th, 20th, St. Clair Street Corridor (Voted 2008) / \$820,000.00 / \$665.00 / \$820,665.00  
440005-100036 / UIRF - Lincoln Theatre Streetscape (Voted 2008) / \$0.00 / \$3,702.00 / \$3,702.00  
440104-100002 / Miscellaneous Economic Development - Columbus Coated Fabrics / (Voted 2008) / \$4,980,000.00 / \$1,585.00 / \$4,981,585.00  
440104-100003 / Miscellaneous Economic Development - Sixth Street Roadways / \$0.00 / \$1,879.00 / \$1,879.00  
440104-100007 / Roadway Improvements - Creative Campus (Voted 2008) / \$1,500,000.00 / \$1,541.00 / \$1,501,541.00  
440104-100008 / Roadway Improvements - 18<sup>th</sup> Street (Voted 2008) / \$500,000.00 / \$795.00 / \$500,795.00  
440104-100009 / Roadway Improvements - Neil Avenue (Voted 2008) / \$400,000.00 / \$2,131.00 / \$402,131.00  
530052-100000 / Morse Road Area Investment - Morse Road Improvement (Voted 2008) / \$0.00 / \$155.00 / \$155.00  
530053-100000 / Short North SID / 06-6600 (Voted 2008) / \$500,000.00 / \$323.00 / \$500,323.00  
530058-100001 / NCR-Milo Grogan (Voted 2008) / \$300,000.00 / \$8,185.00 / \$308,185.00  
530058-100009 / NCR - Lincoln Theatre Phase 2 (Voted 2008) / \$800,000.00 / \$1,394.00 / \$801,394.00  
530086-100001 / Intersection Improvements - Alkire Road at Holt Road (Voted 2008) / \$0.00 / \$279.00 / \$279.00  
530086-100004 / Intersection Improvements - Worthington Galena & Lazelle (Voted 2008) / \$0.00 / \$217.00 / \$217.00  
530086-100006 / Intersection Improvements - Hamilton Road at Livingston Avenue (Voted 2008) / \$0.00 / \$59.00 / \$59.00  
530086-100014 / Intersection Improvements - Thomas Lane at Olentangy River Road (Voted 2008) / \$0.00 / \$693.00 / \$693.00  
530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd - Koebel Rd(Voted 2008) / \$0.00 / \$3,865.00 / \$3,865  
530103-100013 / Arterial Street Rehabilitation - North High Street/Flint Rd to County Line(Voted 2008) / \$573,669.00 / \$9,406.00 / \$583,075.00  
530103-100015 / Arterial Street Rehabilitation - Karl Road/SR 161 - Schrock Road / \$0.00 / \$155.00/ \$155.00  
530103-100017 / Arterial Street Rehabilitation - Lockbourne Road/Groveport Road - SR104(Voted 2008) / \$4,611.00 / \$434.00 / \$5,045.00  
530103-100018 / Arterial Street Rehabilitation - Lockbourne Road/Frebis Road - SR104(Voted 2008) / \$0.00 / \$3,817.00 / \$3,817.00  
530103-100022 / Arterial Street Rehabilitation - Stelzer Road Phase 1 (Voted 2008) / \$0.00 / \$1,746.00 / \$1,746.00  
530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road(Voted 2008) / \$3,536,800.00 / \$12,886.00 / \$3,549,686.00  
530103-100035 / Arterial Street Rehabilitation - Parsons/Livingston Avenue(Voted 2008) / \$0.00 / \$6,510.00 / \$6,510.00

530103-100036 / Arterial Street Rehabilitation - Hilliard-Rome Road/Roberts Rd - Westchester Woods Blvd(Voted 2008) / \$0.00 / \$2,091.00 / \$2,091.00  
530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road (Voted 2008) / \$0.00 / \$5,327.00 / \$5,327.00  
530103-100039 / Arterial Street Rehabilitation - Sinclair Road/Morse Road to Indian Summer Drive(Voted 2008) / \$0.00 / \$2,906.00 / \$2,906.00  
530103-100040 / Arterial Street Rehabilitation - Hard Road Phase C/Linworth Road - SR 315/ \$0.00 / \$4,506.00 / \$4,506.00  
530103-100041 / Arterial Street Rehabilitation - Hamilton Road from SR161 to Morse Road(Voted 2008) / \$500,000.00 / \$1,029.00 / \$501,029.00  
530104-100003 / Alley Rehabilitation - Downtown SID Improvements(Voted 2008) / \$1,145,000.00 / \$1,715.00 / \$1,146,715.00  
530105-100002 / Brick Street Rehabilitation - Pearl Street - Short North (Voted 2008) / \$0.00 / \$1,135.00 / \$1,135.00  
530161-100003 / Roadway Improvements - Emerald Parkway/Tuttle Crossing Boulevard - Dublin Corporation Line (Voted 2008) / \$2,100,000.00 / \$6,890.00 / \$2,106,890.00  
530161-100018 / Roadway Improvements - Richards Road (Voted 2008) / \$0.00 / \$2,003.00 / \$2,003.00  
530161-100033 / Roadway Improvements - I-670/71 Interchange - Phase 1 (Voted 2008) / \$0.00 / \$4,091.00 / \$4,091.00  
530161-100049 / Roadway Improvements - RiverSouth Roadway Improvements - Phase 2 (Voted 2008) / \$59,944.00 / \$843.00 / \$60,787.00  
530161-100059 / Roadway Improvements - Town Street Improvements and Front Street Two-way Conversion (Voted 2008) / \$0.00 / \$486.00 / \$486.00  
530161-100073 / Roadway Improvements - Tech Center South/Techneglas (Voted 2008) / \$1,640,000.00 / \$2,675.00 / \$1,642,675.00  
530161-100079 / Roadway Improvements - Riverview Drive/Olentangy River Rd - West Terminus (Voted 2008) / \$125,000.00 / \$2,789.00 / \$127,789.00  
530161-100081 / Roadway Improvements - Lazelle Road (Voted 2008) / \$900,000.00 / \$5,973.00 / \$905,973.00  
530161-100092 / Roadway Improvements - Guardrail Rehabilitation (Voted 2008) / \$350,000.00 / \$11,846.00 / \$361,846.00  
530161-100093 / Roadway Improvements - Gender Road (Voted 2008) / \$0.00 / \$4,686.00 / \$4,686.00  
530161-100095 / Roadway Improvements - Stygler Road (Voted 2008) / \$0.00 / \$1,302.00 / \$1,302.00  
530161-100096 / Roadway Improvements - Sinclair Road (Voted 2008) / \$0.00 / \$330.00 / \$330.00  
530161-100097 / Roadway Improvements - I-70/71 East Interchange - Phase 2 (Voted 2008) / \$0.00 / \$961.00 / \$961.00  
530161-100098 / Roadway Improvements - I-71 East Freeway - Phase 3 / \$0.00 / \$909.00 / \$909.00  
530161-100105 / Roadway Improvements - Cannon Drive Relocation (Voted 2008) / \$0.00 / \$1,719.00 / \$1,719.00  
530282-100040 / Resurfacing - Resurfacing 2010 Project 1(Voted 2008) / \$0.00 / \$9,303.00 / \$9,303.00  
530282-100041 / Resurfacing - Resurfacing 2010 Project 2 (Voted 2008) / 06-6600 / \$0.00 / \$408.00 / \$408.00  
530282-100044 / Resurfacing - Urban Paving - FRA 40 Broad Street/Central Ave - Hague Ave (Voted 2008) / \$0.00 / \$7,007.00 / \$7,007.00  
530282-100051 / Resurfacing - Resurfacing Contracts (Voted 2008) / \$0.00 / \$17,430.00 / \$17,430.00  
530282-100054 / Resurfacing - Urban Paving - SR3 - Long Street-Cleveland Avenue-Westerville Road(Voted 2008) / \$0.00 / \$13,888.00 / \$13,888.00  
530282-100055 / Resurfacing - Resurfacing 2010 Project 4 (Voted 2008) / \$0.00 / \$102.00 / \$102.00  
530282-100056 / Resurfacing - Resurfacing 2010 Project 5 (Voted 2008) / \$0.00 / \$1,483.00 / \$1,483.00  
530282-100057 / Resurfacing - Resurfacing 2010 Project 6 (Voted 2008) / \$0.00 / \$118.00 / \$118.00  
530282-100058 / Resurfacing - Resurfacing 2010 Project 7 (Voted 2008) / \$0.00 / \$102.00 / \$102.00  
530282-100060 / Resurfacing - Zone 1 (Voted 2008) / \$0.00 / \$4,330.00 / \$4,330.00  
530282-100061 / Resurfacing - Zone 2 (Voted 2008) / \$0.00 / \$9,322.00 / \$9,322.00  
530282-100062 / Resurfacing - Zone 3 (Voted 2008) / \$4,012,824.00 / \$7,032.00 / \$4,019,856.00  
530282-100063 / Resurfacing - Zone 4 (Voted 2008) / \$3,927,871.00 / \$1,505.00 / \$3,929,376.00  
530282-100064 / Resurfacing - Zone 5 (Voted 2008) / \$7,089,502.00 / \$1,066.00 / \$7,090,568.00  
530282-100066 / Resurfacing - Urban Paving - FRA 33-12.61 / \$0.00 / \$815.00 / \$815.00  
530301-100000 / Bridge Rehabilitation / \$508,696.00 / \$2,537.00 / \$511,233.00  
530301-100004 / Bridge Rehabilitation - Rich Street Bridge (Voted 2008) / \$100,000.00 / \$4,795.00 / \$104,795.00

530301-100010 / Bridge Rehabilitation - Annual Citywide Contract(Voted 2008) / \$96,098.00 / \$28,199.00 / \$124,297.00  
530301-100012 / Bridge Rehabilitation - North Broadway over Railroad (Voted 2008) / \$0.00 / \$610.00 / \$610.00  
530301-100014 / Bridge Rehabilitation - Main Street Bridge / \$0.00 / \$956.00 / \$956.00  
530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation(Voted 2008) / \$2,455,910.00 / \$4,689.00 / \$2,460,599.00  
530301-100037 / Bridge Rehab - Annual Citywide Contract(Voted 2008) / \$1,437,500.00 / \$9,009.00 / \$1,446,509.00  
530301-160062 / Bridge Rehabilitation - Arcadia Avenue Over Glen Echo Ravine (Voted 2008) / \$0.00 / \$1,683.00 / \$1,683.00  
530301-160275 / Bridge Rehabilitation - Front Street over Railroad South of Nationwide(Voted 2008) / \$0.00 / \$607.00 / \$607.00  
530301-160771 / Bridge Rehabilitation - Fifth Avenue Over Scioto River (Voted 2008) / \$0.00 / \$718.00 / \$718.00  
530301-161263 / Bridge Rehabilitation - James Road Over Mason Run North of 7th(Voted 2008) / \$0.00 / \$257.00 / \$257.00  
530301-161840 / Bridge Rehabilitation - East North Broadway / \$0.00 / \$610.00 / \$610.00  
530301-161883 / Bridge Rehabilitation - Calumet Street Over Glen Echo Ravine(Voted 2008) / \$1,953,684.00 / \$193.00 / \$1,953,877.00  
530801-100005 / Downtown Streetscape Improvements - Gay Street Improvements (Voted 2008) / \$0.00 / \$59.00 \$59.00  
540002-100000 / Bikeway Development (Voted 2008) / \$500,000.00 / \$155.00 / \$500,155.00  
540002-100001 / Bikeway Development - Hudson Street / Mock Road(Voted 2008) / \$100,000.00 / \$1,518.00 / \$101,518.00  
540002-100002 / Bikeway Development - Spot/ Miscellaneous Improvements(Voted 2008) / \$180,000.00 / \$1,263.00 / \$181,263.00  
540002-100005 / Bikeway Development - SR 161 Bikeway Connector/Sawmill Rd. - Linworth Rd. (Voted 2008) / \$100,000.00 / \$1,873.00 / \$101,873.00  
540002-100009 / Bikeway Development - Bikeway Design Contract(Voted 2008) / \$0.00 / \$1,925.00 / \$1,925.00  
540002-100019 / Bikeway Development - Miscellaneous (Voted 2008)/ \$0.00 / \$4,956.00 / \$4,956.00  
540002-100020 / Bikeway Development - Francisco, Neil Avenue, Long Road(Voted 2008) / \$0.00 / \$1,521.00 / \$1,521.00  
540002-100022 / Bikeway Development - Bike Parking Shelters(Voted 2008) / \$350,000.00 / \$9,646.00 / \$359,646.00  
540002-100026 / Bikeway Development - Pavement Marking and Signing contract for Kimberly, Lockbourne, Bryden, Francisco and Neil(Voted 2008) / \$313,600.00 / \$2,275.00 / \$315,875.00  
540002-100030 / Bikeway Development - Olentangy to Alum Creek Bike Connector(Voted 2008) / \$0.00 / \$718.00 / \$718.00  
540002-100033 / Bikeway Development - Bikeway General Engineering Contract(Voted 2008) / \$0.00 / \$1,318.00 / \$1,318.00  
540002-100040 / Bikeway Development - Bikeway Plan Preliminary Engineering Services(Voted 2008) / \$0.00 / \$3,401.00 / \$3,401.00  
540005-100001 / School Flashers - Commodities(Voted 2008) / \$211,131.00 / \$30,651.00 / \$241,782.00  
540007-100003 / Traffic Signal Installation - Commodities(Voted 2008) / \$805,120.00 / \$771,737.00 / \$1,576,857.00  
540007-100004 / Traffic Signal Installation - Columbus Traffic Signal System Phase B(Voted 2008) / \$182.00 / \$182.00 / \$364.00  
540008-100001 / Sign Upgrading/Street Names - Commodities(Voted 2008) / \$589,775.00 / \$445,115.00 / \$1,034,890.00  
540013-100000 / Permanent Pavement Markings - Commodities(Voted 2008) / \$580,941.00 / \$190,624.00 / \$771,565.00  
590001-100001 / Green Initiatives - Electric Vehicle Charging Stations(Voted 2008) / \$0.00 / \$1,092.00 / \$1,092.00  
590105-100000 / Pedestrian Safety Improvements(Voted 2008) / \$65,918.00 / \$2,933.00 / \$68,851.00  
590105-100004 / Pedestrian Safety Improvements - Linden Area Traffic Management Plan(Voted 2008) / \$56,003.00 / \$828.00 / \$56,831.00  
590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Voted 2008) / \$0.00 / \$3,720.00 / \$3,720.00  
590105-100015 / Pedestrian Safety Improvements - Franklinton Community Mobility Plan(Voted 2008) / \$0.00 / \$6,123.00 / \$6,123.00  
590105-100031 / Pedestrian Safety Improvements - Obetz Road Sidewalks(Voted 2008) / \$189,599.00 / \$576.00 / \$190,175.00



590105-100032 / Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) (Voted 2008) / \$0.00 / \$1,939.00 / \$1,939.00  
590105-100034 / Pedestrian Safety Improvements - Valleyview Sidewalks(Voted 2008) / \$296,058.00 / \$1,185.00 / \$297,243.00  
590105-100035 / Pedestrian Safety Improvements - Cole-Mooberry Sidewalks(Voted 2008) / \$5,000.00 / \$1,021.00 / \$6,021.00  
590105-100036 / Pedestrian Safety Improvements - Olentangy River Road Shared Use Path / \$0.00 / \$239.00 / \$239.00  
590105-100037 / Pedestrian Safety Improvements - Hague Avenue Sidewalk Briggs Road to Mound Street(Voted 2008) / \$476,324.00 / \$337.00 / \$476,661.00  
590105-100039 / Pedestrian Safety Improvements - Weinland Park Community Mobility Plan (WPCMP) (Voted 2008) / \$135,000.00 / \$6,203.00 / \$141,203.00  
590105-100040 / Pedestrian Safety Improvements - Hilltop Community Mobility Plan (HCMP) (Voted 2008) / \$0.00 / \$1,013.00 / \$1,013.00  
590105-100041 / Pedestrian Safety Improvements - New Sidewalk Design and Construction(Voted 2008) / \$0.00 / \$1,028.00 / \$1,028.00  
590105-100043 / Pedestrian Safety Improvements - Refugee Road Sidewalks (Voted 2008) / \$545,729 / \$745.00 / \$546,474.00  
590105-100046 / Pedestrian Safety Improvements - Livingston Avenue Sidewalks(Voted 2008) / \$91,531.00 / \$64.00 / \$91,595.00  
590105-100049 / Pedestrian Safety Improvements - Mound Street-Wilson Road-Nelson Road Sidewalks(Voted 2008) / \$564,049.00 / \$193.00 / \$564,242.00  
590105-100050 / Pedestrian Safety Improvements - Town Street Curb Extension at Avondale and Hawkes Avenues / \$0.00 / \$731.00 / \$731.00  
590105-100053 / Pedestrian Safety Improvements - Mt. Vernon Avenue-Weber Road-Kenny Road Sidewalks(Voted 2008) / \$754,559.00 / \$193.00 / \$754,752.00  
590105-100056 / Pedestrian Safety Improvements - Moler Road - Southgate Drive - Ferris Road and Parsons Avenue Sidewalks(Voted 2008) / \$690,000.00 / \$799.00 / \$690,799.00  
590105-100057 / Pedestrian Safety Improvements - North Glenwood Avenue Truck Access / \$0.00 / \$565.00 / \$565.00  
590105-100059 / Pedestrian Safety Improvements - Speed Awareness Trailers / \$0.00 / \$166.00 / \$166.00  
590105-100061 / Pedestrian Safety Improvements - Speed Indicator Signs / \$0.00 / \$221.00 / \$221.00  
590105-100064 / Pedestrian Safety Improvements - Southgate Drive Sidewalks(Voted 2008) / \$0.00 / \$835.00 / \$835.00  
590105-100066 / Pedestrian Safety Improvements - Ferris Avenue Sidewalks(Voted 2008) / \$0.00 / \$642.00 / \$642.00  
590105-100067 / Pedestrian Safety Improvements - South High Street Sidewalks - Highview to Williams(Voted 2008) / \$0.00 / \$161.00 / \$161.00  
590127-100000 / Spring Sandusky Interchange - OTMP(Voted 2008) / \$500,000.00 / \$2,520.00 / \$502,520.00  
590131-100002 / Miscellaneous Developments - Miscellaneous Economic Developments(Voted 2008) / \$0.00 / \$364.00 / \$364.00  
590131-100003 / Miscellaneous Developments - American Addition Infrastructure(Voted 2008) / \$0.00 / \$1,121.00 / \$1,121.00  
590131-100004 / Miscellaneous Developments - Tech Center South/Techneglas(Voted 2008) / \$0.00 / \$165.00 / \$165.00  
590131-100005 / Miscellaneous Developments - Rickenbacker Intermodal Roadway(Voted 2008) / \$0.00 / \$3,851.00 / \$3,851.00  
590955-100003 / Operation Safewalks - Joyce Avenue Phase 1(Voted 2008) / \$2,795,075.00 / \$9,351.00 / \$2,804,426.00  
590955-100006 / Operation Safewalks - Marion Road Sidewalks(Voted 2008) / \$0.00 / \$2,314.00 / \$2,314.00  
590955-100008 / Operation Safewalks - Joyce Avenue Phase 2(Voted 2008) / \$500,000.00 / \$5,646.00 / \$505,646.00  
530161-100013 / Roadway Improvements - SCMRP Reimbursement(Voted 2008) / 2,091,000.00 / ( \$1,785,228.00) / \$305,772.00

**SECTION 3.** That the transfer of cash and appropriation within The Streets and Highways G.O. Bonds Fund, 704, be authorized, as follows:

Transfer From:

Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
530161-100013 / Roadway Improvements - SCMRP Reimbursement / 06-6600 / 746113 / \$1,785,227.74

Transfer To:

**Dept - Div / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount**

59-12 / 440005-100001 / UIRF - 18th, 20th, St. Clair Street Corridor / 744501 / 06-6621 / \$664.93  
59-12 / 440005-100036 / UIRF - Lincoln Theatre Streetscape / OCA TO BE ASSIGNED BY CITY AUDITOR / 06-6621 / \$3,701.61  
59-12 / 440104-100002 / Miscellaneous Economic Development - Columbus Coated Fabrics / 06-6621 / 592104 / \$1,585.10  
44-01 / 440104-100003 / Miscellaneous Economic Development - Sixth Street Roadways / 06-6621 / 592104 / \$1,878.84  
44-01 / 440104-100007 / Roadway Improvements - Creative Campus / 06-6621 / 741047 / \$ 1,540.86  
44-01 / 440104-100008 / Roadway Improvements - 18<sup>th</sup> Street / 06-6621 / 741048 / \$795.22  
44-01 / 440104-100009 / Roadway Improvements - Neil Avenue / 06-6621 / 741049 / \$2,130.67  
59-12 / 530052-100000 / Morse Road Area Investment - Morse Road Improvement / 06-6621 / 591250 / \$155.15  
59-11 / 530053-100000 / Short North SID / 06-6621 / 595300 / \$323.14  
59-12 / 530058-100001 / NCR-Milo Grogan / 06-6621 / 745801 / \$8,185.19  
59-12 / 530058-100009 / NCR - Lincoln Theatre Phase 2 / 06-6621 / 745809 / \$1,393.98  
59-12 / 530086-100001 / Intersection Improvements - Alkire Road at Holt Road / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$278.93  
59-12 / 530086-100004 / Intersection Improvements - Worthington Galena & Lazelle / 06-6621 / 748604 / \$216.95  
59-12 / 530086-100006 / Intersection Improvements - Hamilton Road at Livingston Avenue / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$59.44  
59-12 / 530086-100014 / Intersection Improvements - Thomas Lane at Olentangy River Road / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$693.09  
59-12 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd - Koebel Rd / 06-6621 / 740305 / \$3,864.90  
59-12 / 530103-100013 / Arterial Street Rehabilitation - North High Street/Flint Rd to County Line / 06-6621 / 741313 / \$9,406.04  
59-12 / 530103-100015 / Arterial Street Rehabilitation - Karl Road/SR161 - Schrock Road / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$154.96  
59-12 / 530103-100017 / Arterial Street Rehabilitation - Lockbourne Road/Groveport Road - SR104 / 06-6621 / 740317 / \$433.90  
59-12 / 530103-100018 / Arterial Street Rehabilitation - Lockbourne Road/Frebis Road - SR104 / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$3,816.69  
59-12 / 530103-100022 / Arterial Street Rehabilitation - Stelzer Road Phase 1 / 06-6621 / 740322 / \$1,745.80  
59-12 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B/SR104 - Williams Road / 06-6621 / 531326 / \$12,885.89  
59-12 / 530103-100035 / Arterial Street Rehabilitation - Parsons/Livingston Avenue / 06-6621 / 740335 / \$6,510.10  
59-12 / 530103-100036 / Arterial Street Rehabilitation - Hilliard-Rome Road/Roberts Rd - Westchester Woods Blvd / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$2,090.96  
59-12 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$5,327.29  
59-12 / 530103-100039 / Arterial Street Rehabilitation - Sinclair Road/Morse Road to Indian Summer Drive / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$2,905.74  
59-12 / 530103-100040 / Arterial Street Rehabilitation - Hard Road Phase C/ Linworth Road - SR 315 / \$4,505.73  
59-11 / 530103-100041 / Arterial Street Rehabilitation - Hamilton Road from SR161 to Morse Road / 06-6621 / 740341 / \$1,029.00  
59-12 / 530104-100003 / Alley Rehabilitation - Downtown SID Improvements / 06-6621 / 740403 / \$1,714.81  
59-12 / 530105-100002 / Brick Street Rehabilitation - Pearl Street - Short North / 06-6621 / 740502 / \$1,135.14  
59-12 / 530161-100003 / Roadway Improvements - Emerald Parkway/Tuttle Crossing Boulevard - Dublin Corporation Line / 06-6621 / 746103 / \$6,889.68  
59-12 / 530161-100018 / Roadway Improvements - Richards Road / 06-6621 / 741618 / \$2,003.17

59-12 / 530161-100033 / Roadway Improvements - I-670/71 Interchange - Phase 1 / 06-6621 / 716133 / \$4,091.01  
59-12 / 530161-100049 / Roadway Improvements - RiverSouth Roadway Improvements - Phase 2 / 06-6621 / 746149 / \$843.11  
59-12 / 530161-100059 / Roadway Improvements - Town Street Improvements and Front Street Two-way Conversion / 06-6621 / 716159 / \$486.49  
59-12 / 530161-100073 / Roadway Improvements - Tech Center South/Techneglas / 06-6621 / 530073 / \$2,674.97  
59-12 / 530161-100079 / Roadway Improvements - Riverview Drive/Olentangy River Rd - West Terminus / 06-6621 / 746179 / \$2,788.89  
59-12 / 530161-100081 / Roadway Improvements - Lazelle Road / 06-6621 / 746181 / \$5,973.41  
59-11 / 530161-100092 / Roadway Improvements - Guardrail Rehabilitation / 06-6621 / 746192 / \$11,845.93  
59-12 / 530161-100093 / Roadway Improvements - Gender Road / 06-6621 / 746193 / \$4,685.53  
59-12 / 530161-100095 / Roadway Improvements - Stygler Road / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$1,302.21  
59-12 / 530161-100096 / Roadway Improvements - Sinclair Road / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$329.56  
59-12 / 530161-100097 / Roadway Improvements - I-70/71 East Interchange - Phase 2 / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$960.83  
59-12 / 530161-100098 / Roadway Improvements - I-71 East Freeway - Phase 3 / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$909.11  
59-12 / 530161-100105 / Roadway Improvements - Cannon Drive Relocation / 06-6621 / 716105 / \$1,719.14  
59-12 / 530282-100040 / Resurfacing - Resurfacing 2010 Project 1 / 06-6621 / 748240 / \$9,303.37  
59-12 / 530282-100041 / Resurfacing - Resurfacing 2010 Project 2 / 06-6621 / 742841 / \$407.55  
59-12 / 530282-100044 / Resurfacing - Urban Paving - FRA 40 Broad Street/Central Ave - Hague Ave / 06-6621 / 748244 / \$7,006.78  
59-12 / 530282-100051 / Resurfacing - Resurfacing Contracts / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$17,430.36  
59-12 / 530282-100054 / Resurfacing - Urban Paving - SR3 - Long Street-Cleveland Avenue-Westerville Road / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$13,887.71  
59-12 / 530282-100055 / Resurfacing - Resurfacing 2010 Project 4 / 06-6621 / 742855 / \$101.55  
59-12 / 530282-100056 / Resurfacing - Resurfacing 2010 Project 5 / 06-6621 / 742856 / \$1,483.05  
59-12 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 / 06-6621 / 745782 / \$118.06  
59-12 / 530282-100058 / Resurfacing - Resurfacing 2010 Project 7 / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$101.55  
59-12 / 530282-100060 / Resurfacing - Zone 1 / 06-6621 / 748260 / \$4,329.96  
59-12 / 530282-100061 / Resurfacing - Zone 2 / 06-6621 / 748261 / \$9,322.30  
59-12 / 530282-100062 / Resurfacing - Zone 3 / 06-6621 / 748262 / \$7,032.32  
59-12 / 530282-100063 / Resurfacing - Zone 4 / 06-6621 / 748263 / \$1,504.53  
59-12 / 530282-100064 / Resurfacing - Zone 5 / 06-6621 / 748264 / \$1,066.25  
59-12 / 530282-100066 / Resurfacing - Urban Paving - FRA 33-12.61 / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$815.10  
59-12 / 530301-100000 / Bridge Rehabilitation / 06-6621 / 704301 / \$2,537.15  
59-12 / 530301-100004 / Bridge Rehabilitation - Rich Street Bridge / 06-6621 / 740104 / \$4,794.69  
59-11 / 530301-100010 / Bridge Rehabilitation - Annual Citywide Contract / 06-6621 / 743010 / \$28,198.99  
59-12 / 530301-100012 / Bridge Rehabilitation - North Broadway over Railroad / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$610.20  
59-12 / 530301-100014 / Bridge Rehabilitation - Main Street Bridge / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$956.23  
59-12 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehabilitation / 06-6621 / 760115 / \$4,689.22  
59-11 / 530301-100037 / Bridge Rehabilitation - Annual Citywide Contract / 06-6621 / 743137 / \$9,008.51  
59-12 / 530301-160062 / Bridge Rehabilitation - Arcadia Avenue Over Glen Echo Ravine / 06-6621 / 743162 / \$1,683.47  
59-12 / 530301-160275 / Bridge Rehabilitation - Front Street over Railroad South of Nationwide / 06-6621 / 740275 / \$606.58  
59-12 / 530301-160771 / Bridge Rehabilitation - Fifth Avenue Over Scioto River / 06-6621 / OCA TO BE ASSIGNED

BY CITY AUDITOR / \$717.53

59-12 / 530301-161263 / Bridge Rehabilitation - James Road Over Mason Run North of 7th / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$256.93

59-12 / 530301-161840 / Bridge Rehabilitation - East North Broadway / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$610.20

59-12 / 530301-161883 / Bridge Rehabilitation - Calumet Street Over Glen Echo Ravine / 06-6621 / 741883 / \$192.69

59-12 / 530801-100005 / Downtown Streetscape Improvements - Gay Street Improvements / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$59.44

59-12 / 540002-100000 / Bikeway Development / 06-6621 / 591088 / \$154.96

59-10 / 540002-100001 / Bikeway Development - Hudson Street / Mock Road / 06-6621 / 740201 / \$1,517.96

59-10 / 540002-100002 / Bikeway Development - Spot/ Miscellaneous Improvements / 06-6621 / 740202 / \$1,263.49

59-10 / 540002-100005 / Bikeway Development - SR 161 Bikeway Connector/Sawmill Rd. - Linworth Rd. / 06-6621 / 740205 / \$1,872.87

59-10 / 540002-100009 / Bikeway Development - Bikeway Design Contract / 06-6621 / 740209 / \$1,925.44

59-10 / 540002-100019 / Bikeway Development - Miscellaneous / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$4,956.10

59-10 / 540002-100020 / Bikeway Development - Francisco, Neil Avenue, Long Road / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$1,520.78

59-10 / 540002-100022 / Bikeway Development - Bike Parking Shelters / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$9,645.73

59-10 / 540002-100026 / Bikeway Development - Pavement Marking and Signing contract for Kimberly, Lockbourne, Bryden, Francisco and Neil / 06-6621 / 740226 / \$2,275.46

59-10 / 540002-100030 / Bikeway Development - Olentangy to Alum Creek Bike Connector / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$717.89

59-10 / 540002-100033 / Bikeway Development - Bikeway General Engineering Contract / 06-6621 / 740233 / \$1,317.95

59-10 / 540002-100040 / Bikeway Development - Bikeway Plan Preliminary Engineering Services / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$3,401.12

59-11 / 540005-100001 / School Flashers - Commodities / 06-6621 / 740501 / \$30,651.49

59-11 / 540007-100003 / Traffic Signal Installation - Commodities / 06-6621 / 740703 / \$771,737.21

59-12 / 540007-100004 / Traffic Signal Installation - Columbus Traffic Signal System Phase B / 06-6621 / 740704 / \$181.82

59-11 / 540008-100000 / Sign Upgrading/Street Names - Commodities / 06-6621 / 704548 / \$445,115.00

59-11 / 540013-100000 / Permanent Pavement Markings - Commodities / 06-6621 / 591147 / \$190,624.00

59-10 / 590001-100001 / Green Initiatives - Electric Vehicle Charging Stations / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$1,091.94

59-10 / 590105-100000 / Pedestrian Safety Improvements / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$2,933.29

59-10 / 590105-100004 / Pedestrian Safety Improvements - Linden Area Traffic Management Plan / 06-6621 / 740504 / \$828.35

59-10 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6621 / 741505 / \$3,719.81

59-10 / 590105-100015 / Pedestrian Safety Improvements - Franklinton Community Mobility Plan / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$6,122.55

59-10 / 590105-100031 / Pedestrian Safety Improvements - Obetz Road Sidewalks / 06-6621 / 740531 / \$575.56

59-10 / 590105-100032 / Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$1,939.34

59-10 / 590105-100034 / Pedestrian Safety Improvements - Valleyview Sidewalks / 06-6621 / 740534 / \$1,185.12

59-10 / 590105-100035 / Pedestrian Safety Improvements - Cole-Mooberry Sidewalks / 06-6621 / 740535 / \$1,021.38

59-10 / 590105-100036 / Pedestrian Safety Improvements - Olentangy River Road Shared Use Path / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$238.58

59-10 / 590105-100037 / Pedestrian Safety Improvements - Hague Avenue Sidewalk Briggs Road to Mound Street / 06-6621 / 740137 / \$336.79

59-10 / 590105-100039 / Pedestrian Safety Improvements - Weinland Park Community Mobility Plan (WPCMP) / 06-

6621 / 740539 / \$6,203.42  
59-10 / 590105-100040 / Pedestrian Safety Improvements - Hilltop Community Mobility Plan (HCMP) / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$1,013.10  
59-10 / 590105-100041 / Pedestrian Safety Improvements - New Sidewalk Design and Construction / 06-6621 / 740541 / \$1,027.71  
59-10 / 590105-100043 / Pedestrian Safety Improvements - Refugee Road Sidewalks / 06-6621 / 740543 / \$744.88  
59-10 / 590105-100046 / Pedestrian Safety Improvements - Livingston Avenue Sidewalks / 06-6621 / 740546 / \$64.23  
59-10 / 590105-100049 / Pedestrian Safety Improvements - Mound Street-Wilson Road-Nelson Road Sidewalks / 06-6621 / 740549 / \$192.69  
59-10 / 590105-100049 / Pedestrian Safety Improvements - Town Street Curb Extensions at Avondale and Hawkes Avenues / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$731.10  
59-10 / 590105-100053 / Pedestrian Safety Improvements - Mt. Vernon Avenue-Weber Road-Kenny Road Sidewalks / 06-6621 / 740553 / \$192.69  
59-10 / 590105-100056 / Pedestrian Safety Improvements - Moler Road - Southgate Drive - Ferris Road and Parsons Avenue Sidewalks / 06-6621 / 740556 / \$798.90  
59-10 / 590105-100057 / Pedestrian Safety Improvements - North Glenwood Avenue Truck Access / 06-6621 / 740557 / \$564.66  
59-10 / 590105-100059 / Pedestrian Safety Improvements - Speed Awareness Trailer / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$165.68  
59-10 / 590105-100061 / Pedestrian Safety Improvements - Speed Indicator Signs / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$220.91  
59-10 / 590105-100064 / Pedestrian Safety Improvements - Southgate Drive Sidewalks / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$835.01  
59-10 / 590105-100066 / Pedestrian Safety Improvements - Ferris Avenue Sidewalks / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$642.32  
59-10 / 590105-100067 / Pedestrian Safety Improvements - South High Street Sidewalks - Highview to Williams / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$160.58  
59-12 / 590127-100000 / Spring Sandusky Interchange - OTMP / 06-6621 / 590127 / \$2,520.15  
59-11 / 590131-100002 / Miscellaneous Developments - Miscellaneous Economic Development / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$363.65  
59-11 / 590131-100003 / Miscellaneous Developments - American Addition Infrastructure / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$1,120.77  
59-11 / 590131-100004 / Miscellaneous Developments - Tech Center South/ Techneglas / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$164.78  
59-11 / 590131-100005 / Miscellaneous Developments - Rickenbacker Intermodal Roadway / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$3,851.48  
59-12 / 590955-100003 / Operation Safewalks - Joyce Avenue Phase 1 / 06-6621 / 743955 / \$9,351.35  
59-12 / 590955-100006 / Operation Safewalks - Marion Road Sidewalks / 06-6621 / OCA TO BE ASSIGNED BY CITY AUDITOR / \$2,313.93  
59-12 / 590955-100008 / Operation Safewalks - Joyce Avenue Phase 2 / 06-6621 / 704955 / \$5,646.31

Total Transfer To: \$1,785,227.74

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.