



ARRA WEEKLY REPORT

GENERAL INFO

Your Agency Name Here _____

Legal Name: _____

07-26-09 to 08-01-09

Reporting Period: This report covers all activities from date agreements signed to 7/31/2009

ODOT# 26900 STP ARRA \$ 36,200
 ODOT# 27001 ARRA Facilities \$ 75,000
 ODOT# 27000 ARRA Capital \$ 622,452

APPROVAL

By checking this box or signing below I am certifying that this document is correct to the best of my knowledge and that I am the authorized representative.

Type in authorized person here, or print, sign, and fax

date approved

Print Name

Signature

Date

1. Description	CONTRACT PROGRESS									JOBS STATS			
	2. % of Contract Completed	3. Date Contract Out to Bid	4. Contract Est. Amount	5. Date Contract Awarded	6. Awarded Contract Amount	7. Date Contract Initiated	8. Initiated Contract Amount	9. Date Contract Completed	10. Completed Contract Amount	11. # of Direct Jobs Created or Sustained	12. # of Job Years Created	13. ARRA Payroll Total	14. % Increase in Employment
ARRA Capital 27000													
Two (2) category D transit vehicles	10%	9/4/2008	\$ 150,000	2/7/2009	\$ 114,878	6/4/2009	\$ 114,878	6/15/2009	\$ 117,000	N/A	N/A	\$ 5,000	0%
Three (3) category E-1 transit vehicles	10%	9/4/2008	\$ 120,000	2/7/2009	\$ 128,340	6/17/2009	\$ 128,340	9/1/2009	\$ 130,000	N/A	N/A	\$ 3,000	0%
One (1) category C transit vehicle	10%	9/4/2008	\$ 195,000	2/7/2009	\$ 114,581	6/22/2009	\$ 114,581	12/15/2009	\$ 120,000	N/A	N/A	\$ 4,000	0%
6 Replacement Driver Seats	100%	5/19/2009	\$ 13,200	5/19/2009	\$ 12,174	5/19/2009	\$ 12,174	6/19/2009	\$ 12,750	N/A	N/A		
Accident Investigation Camera	100%	6/15/2009	\$ 250	6/15/2009	\$ 208	6/15/2009	\$ 208	6/19/2009	\$ 208	N/A	N/A		
Video Surveillance for 9 buses	75%	4/10/2009	\$ 34,200	4/10/2009	\$ 33,705	4/16/2009	\$ 33,705	5/12/2009	\$ 33,705	N/A	N/A		
8 Three Position Bike Racks	10%	6/3/2009	\$ 6,120	6/4/2009	\$ 7,983	6/4/2009	\$ 7,983	6/4/2009	\$ 8,200	N/A	N/A		
24 Simmi Seats (exterior benches)	40%	5/19/2009	\$ 13,008	5/19/2009	\$ 12,718	5/19/2009	\$ 12,718	5/19/2009	\$ 14,000	N/A	N/A		
Communications Equipment: Radio System	40%	7/20/2009	\$ 16,000	7/20/2009	\$ 24,245	7/20/2009	\$ 24,245			N/A	N/A		
ARRA Facilities 27001													
Replace One Large Passenger Shelter	0%	7/15/2009	\$ 10,000										
Install One Large Passenger Shelter	0%												
Purchase 6 Small Passenger Shelters	0%	7/15/2009	\$ 30,000										
Install 6 Passenger Shelters	0%												
Paving project: existing lot	10%	6/4/2009	\$ 20,000	7/4/2009	\$ 12,000	7/4/2009	\$ 12,000	7/15/2009	\$ 12,000	5	0.42	\$ 500	0%
STP ARRA 26900													
Sidewalk	100%	5/1/2009	\$ 5,000	5/1/2009	\$ 3,100	5/8/2009	\$ 3,100	6/12/2009	\$ 3,100	1	0.20		0%
Asphalt Paving	100%	5/8/2009	\$ 13,000	5/8/09	\$ 5,160	5/8/2009	\$ 5,160	5/21/2009	\$ 5,160	1	0.30		0%
Fencing	100%	5/21/2009	\$ 2,700	5/21/2009	\$ 2,498	5/21/2009	\$ 2,498	6/8/2009	\$ 2,498	1	0.18		0%
Landscaping	0%		\$ 5,442										
Shelter	0%		\$ 10,000										

SAMPLE