

NOACA SFY 2016 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/15 to 6/30/16

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
100020	Bainbridge Twp Geauga Cty Sign G	Signs	8/27/15	\$12,147
100037	Brunswick Hills Twp Medina Cty S	Signs	2/3/16	\$10,837
100138	Chester Twp Geauga Cty Sign Gran	Signs	11/6/15	\$278
100250	Concord Twp Lake Cty Sign Grant	Signs	9/15/15	\$21,277
24106	CUY BELLAIRE ROAD	Bridge Replacement	9/9/15	\$108,000
78076	CUY BESSEMER AVE PH 2A	New Construction	6/7/16	(\$188,414)
98624	CUY BROADVIEW ROAD	Resurfacing, Undivided System	7/14/15	\$3,856
99550	CUY Cargo Crane Replacement	Other Modes Related	12/16/15	(\$374,962)
91039	CUY CEDAR AVENUE	Bridge Replacement	3/22/16	\$1,156,732
87613	CUY CHAGRIN FALLS RESURFACING	Resurfacing, Undivided System	8/13/15	\$24,851
100301	CUY Cleveland Bike Share	Other Modes Related	11/10/15	\$354,715
100354	CUY E 105th/E 93rd Corridor	Corridor Study	9/16/15	\$400,000
95556	CUY East 22nd STREET	Resurfacing, Undivided System	8/11/15	\$387,678
93460	CUY East 79th STREET BRIDGE	Bridge Replacement	7/31/15	\$813,456
83156	CUY East 93rd STREET	Bridge Deck Replacement	12/21/15	(\$94,081)
100098	CUY East 93rd Street	Resurfacing, Undivided System	1/15/16	\$1,629,660
94638	CUY EMERY ROAD	Resurfacing, Undivided System	9/10/15	(\$281,753)
100303	CUY Flats Bike Box Project	Bikeways	5/26/16	\$22,860
98807	CUY HARVARD AVENUE	Resurfacing, Undivided System	7/22/15	(\$80,928)
100157	CUY Harvard Avenue	Resurfacing, Undivided System	1/11/16	\$2,341,865
91038	CUY HIGHLAND ROAD	Resurfacing, Undivided System	11/6/15	\$320,000
77332	CUY INNERBELT Right-of-Way Acq	Acquire Right of way	2/26/16	\$900,000
85508	CUY IR 071 00.00	Preventive Maintenance	2/6/16	\$3,603,429
98965	CUY IR 071 03.01 Culvert	Culvert Construction/Reconstr/Repair	12/7/15	\$551,952
100865	CUY IR 071 05.69/VAR Noise Panel	Noise Wall Maintenance/Repair (NEW)	4/13/16	\$1,773,846
84488	CUY IR 071 11.74E	Bridge Deck Replacement	4/1/16	(\$42,459)
98727	CUY IR 071 17.91R/VAR Overlay	Bridge Repair	8/10/15	\$3,669
91820	CUY IR 077 01.75	Bridge Replacement	12/16/15	\$58,000
82388	CUY IR 077 13.80 CCG6B	Bridge Replacement	8/4/15	\$373,000
13567	CUY IR 077 14.35 CCG6A	Bridge Replacement	6/13/16	\$294,521
92528	CUY IR 077/SR 082 02.82/11.59	Intersection Improvement	9/16/15	\$135,000
22198	CUY IR 090 00.00	Preventive Maintenance	2/26/16	\$1,189,341
91655	CUY IR 090 00.95	Turn Lane Addition	6/15/16	\$1,828
85524	CUY IR 090 07.74	Preventive Maintenance	4/1/16	(\$142,609)
82119	CUY IR 090 14.90 EB Design Build	Bridge Replacement	9/21/15	\$1,820,000
88318	CUY IR 090 15.24 Demo	Bridge Demolition Only	3/21/16	(\$2,882,365)
90759	CUY IR 090 20.71 Noise Panel	Noise Wall Maintenance/Repair (NEW)	9/16/15	(\$156,330)

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83500	CUY IR 090 22.60/VAR	Bridge Replacement	9/10/15	\$552,704
88348	CUY IR 090 24.10/24.63	Bridge Deck Replacement	2/3/16	\$540,000
97245	CUY IR 090 25.97 Ped	Bridge Replacement	1/11/16	\$3,051,477
97036	CUY IR 271 02.32 Culvert	Culvert Construction/Reconstr/Repair	9/10/15	\$34,272
93067	CUY IR 271 04.89 Slope	Slide Repair	8/31/15	\$222
94005	CUY IR 271 06.04	Preventive Maintenance	4/28/16	\$123,835
87945	CUY IR 271 09.16/VAR Noise	Noise Wall Maintenance/Repair (NEW)	2/18/16	(\$164,447)
97676	CUY IR 271 10.87 Safety	Spot Safety	6/2/16	\$2,545,662
12343	CUY IR 271 14.49 L&R	Bridge Replacement	5/26/16	\$8,247,402
96868	CUY IR 480 11.70 NOISE WALL	Noise Wall	11/23/15	\$48,673
92929	CUY IR 480 15.60 Slope	Slide Repair	9/16/15	\$44,164
92335	CUY IR 480 17.35 Slide	Slide Repair	8/13/15	\$42,957
25621	CUY IR 480 18.42 L&R Parapet	Bridge Repair	6/7/16	(\$73,317)
90183	CUY LAKE TO LAKES BIKE TRAIL EXT	Bikeways	3/15/16	(\$498,911)
95411	CUY LAKE to LAKES TRAIL PHASE 2	Bikeways	9/16/15	\$34,462
86481	CUY LAKEFRONT WEST W.73rd	New Bridge	9/24/15	\$1,013,826
91042	CUY LAKESHORE BLVD BRIDGE	Bridge Replacement	2/12/16	\$1,166,665
82797	CUY LAKEWOOD SIGNALS Ph 5	Signals	3/30/16	\$1,954,456
8418	CUY MADISON AVE/WEST 61ST ST	Bridge Replacement	7/28/15	\$192,103
86256	CUY MEMPHIS AVENUE	Resurfacing, Undivided System	2/17/16	\$1,124,018
100096	CUY N Marginal Rd/S Marginal Rd	Pavement/Shoulder Sealing and/or Repair	7/24/15	\$3,366,344
97825	CUY NOACA 17 Air Quality Prgm	Air Quality Planning	6/24/16	\$562,500
97824	CUY NOACA FY 16 Air Quality Prgm	Air Quality Planning	1/26/16	\$112,500
97820	CUY NOACA FY 17 Rideshare Prgm	Rideshare	6/24/16	\$50,000
100033	CUY NOACA FY 17 TLCI	Planning & Research	6/24/16	\$500,000
91565	CUY NORTH CHURCH DRIVE	Bridge Replacement	9/16/15	\$99,688
98802	CUY PROSPECT AVENUE	Resurfacing, Undivided System	9/10/15	\$111,817
101474	CUY Ridge Road Traffic Study	Technical Assistance	8/26/15	\$29,433
95105	CUY RIVERVIEW RD	Stream Mitigation	9/9/15	\$683,578
95099	CUY RIVERVIEW RD Culvert	Flood Damage	9/9/15	\$623,557
90219	CUY ROCKSIDE ROAD	Resurfacing, Undivided System	9/15/15	\$7,752
78092	CUY ROCKSIDE ROAD PH 4	Resurfacing, Undivided System	12/14/15	(\$167,737)
100238	CUY SNOW ROAD	Resurfacing, Undivided System	4/27/16	\$2,488,480
94456	CUY SNOWVILLE ROAD Culvert	Culvert Construction/Reconstr/Repair	2/26/16	(\$19,248)
92611	CUY SR 008 00.00	Preventive Maintenance	6/2/16	\$396,448
98825	CUY SR 008 04.93	Resurfacing, Undivided System	3/21/16	\$1,260,032
87037	CUY SR 014 03.74 HSIP	Signals	2/18/16	(\$24,328)

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94721	CUY SR 017 12.16	Minor Rehabilitation - Pavement Gnrl Sys	4/18/16	\$148,458
84286	CUY SR 017 18.47	Resurfacing, Undivided System	2/17/16	\$808,408
98723	CUY SR 043 03.74 Miles CCRL	RR Crossing Protection	2/6/16	\$1,111
99435	CUY SR 082 03.54 Safety	Intersection Improvement	6/2/16	\$1,059,170
80961	CUY SR 082 04.83 Widening	Minor Widening	3/9/16	\$1,266,088
10787	CUY SR 087 04.24	Bridge Replacement	4/27/16	\$1,948,472
80988	CUY SR 087 11.99 Signalization	Traffic Management System	8/31/15	\$38,250
83624	CUY SR 087 14.74	Minor Rehabilitation - Pavement Gnrl Sys	12/30/15	(\$1,236)
93607	CUY SR 091 02.50 Intersection	Intersection Improvement	12/18/15	\$519,750
101547	CUY SR 091 03.07	Resurfacing, Undivided System	5/20/16	\$742,414
92023	CUY SR 091 08.55	Bridge Repair	9/16/15	\$690,384
84296	CUY SR 174 00.00	Minor Rehabilitation - Pavement Gnrl Sys	4/1/16	(\$19,508)
101963	CUY SR 175 Richmond Rd CCRL	RR Crossing Protection	11/12/15	\$193,000
85631	CUY SR 237 06.65	Resurfacing, Divided System	4/13/16	\$131,600
92910	CUY SR 252 04.11 HSP	Widening	8/25/15	\$20,403
95891	CUY SR 254 00.00	Resurfacing, Undivided System	2/17/16	\$1,844,582
93609	CUY SRTS FY2015 East Cleveland	Spot Safety	9/1/15	\$89,540
101113	CUY SRTS FY2016 Brooklyn	S.R.T.S Education & Encouragement	8/25/15	\$10,000
101139	CUY SRTS FY2016 CleHts-UnivHts	S.R.T.S Education & Encouragement	8/25/15	\$5,000
98324	CUY SRTS FY2016 Cleveland Hts	Spot Safety	3/22/16	\$219,494
101126	CUY SRTS FY2016 East Cleveland	S.R.T.S Education & Encouragement	8/12/15	\$13,000
101134	CUY SRTS FY2016 Euclid	S.R.T.S Education & Encouragement	4/21/16	\$15,000
98325	CUY SRTS FY2016 Fairview Park	Spot Safety	2/12/16	\$314,064
101131	CUY SRTS FY2016 SEuclid-Lyndurst	S.R.T.S Education & Encouragement	8/12/15	\$15,000
100158	CUY St. Clair Avenue	Resurfacing, Undivided System	2/17/16	\$3,295,176
80729	CUY STEARNS ROAD	Grade Separation	8/13/15	\$18,876
94446	CUY US 006 13.73	Bridge Repair	2/29/16	\$55,224
100240	CUY US 042 01.98	Resurfacing, Undivided System	2/12/16	\$1,636,960
83488	CUY US 042 15.39	Bridge Deck Replacement	5/11/16	(\$111,409)
92027	CUY US 042 16.95	Bridge Repair	5/25/16	\$301,142
97322	CUY US 322 05.78 Signals	Signals	3/17/16	\$61,065
102469	CUY US 322 10.08 Traffic Study	Signal Studies	6/2/16	\$39,695
100245	CUY US 322 12.00	Resurfacing, Undivided System	4/27/16	\$976,736
98758	CUY US 422 15.75	Bridge Repair	12/7/15	\$659,544
97888	CUY Valley Parkway Trail 1	Bikeways	4/13/16	\$889,000
100159	CUY Warren Road	Resurfacing, Undivided System	1/12/16	\$1,014,080
100160	CUY West 150th Street	Resurfacing, Undivided System	3/7/16	\$2,393,607

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98801	CUY WEST BOULEVARD	Resurfacing, Undivided System	7/27/15	(\$272,984)
93827	CUY WEST CENTER STREET	Bridge Replacement	5/31/16	\$2,197,951
97497	CUY WETZEL AVENUE	Bridge Replacement	9/1/15	(\$67,800)
86257	CUY WILLOW STREET LIFT BRIDGE	Bridge Repair	12/3/15	(\$151,231)
95555	CUY WOODLAND AVENUE	Resurfacing, Undivided System	7/14/15	\$22,488
94367	CUY/LAK IR 271 13.16/00.00 NOISE	Noise Wall Maintenance/Repair (NEW)	7/24/15	(\$380,538)
79671	CUY/SUM IR 077 00.00/32.73	Major Widening	7/14/15	(\$18,504,000)
80418	CUY/SUM IR 271 00.00/14.87	Major Widening	6/15/16	\$7,282,455
87691	D03 BH FY2016 (A)	Bridge Repair	4/26/16	\$212,216
86693	D03 CHIP FY2015	Chip Seal	3/24/16	\$16,645
86700	D03 CRSEAL FY2016	Crack Seal	3/21/16	\$344,120
90195	D03 LG FY2016	Lighting Maintenance	11/6/15	(\$34,893)
94463	D03 MICRO FY2017	Preventive Maintenance	5/2/16	\$1,210,456
86692	D03 SMOOTH FY2015 (B)	Preventive Maintenance	5/11/16	(\$18,731)
90924	D03 SRTS Amherst Inf.	Add Sidewalks	8/11/15	\$89,596
96408	D03 SRTS N. Ridgeville Inf.	Add Sidewalks	11/4/15	\$376,000
90937	D03 SRTS Oberlin Inf.	Add Sidewalks	11/10/15	\$81,973
87922	D03 TSG FY2010 (C)	Signals	12/18/15	(\$60,275)
99086	D12 2013 HSP Studies	Studies	11/12/15	\$35,000
101471	D12 2014 HSP Studies 1	Studies	9/1/15	\$49,127
101472	D12 2014 HSP Studies 2	Studies	8/26/15	\$31,759
101473	D12 2014 HSP Studies 3	Studies	8/31/15	\$47,533
94490	D12 BH FY2014 Misc	Bridge Repair	7/9/15	(\$19,573)
99993	D12 BH FY2016 Deck Sealing	Bridge Maintenance	4/13/16	\$413,820
97372	D12 BH FY2016 Misc	Bridge Repair	3/30/16	\$1,180,241
94046	D12 GR FY2014	Guardrail upgrade/replace	2/22/16	(\$96,791)
97311	D12 GR FY2016	Guardrail upgrade/replace	3/30/16	\$916,569
94082	D12 LG FY2016	Lighting	6/14/16	\$1,564,875
84334	D12 NOACA 2010 Rideshare	Rideshare	2/29/16	(\$114,162)
97291	D12 PM FY2016	Pavement Marking	9/17/15	\$1,822,314
94803	D12 PPM FY2014 Asphalt	Preventive Maintenance	4/12/16	(\$14,962)
98602	D12 PPM FY2016	Resurfacing, Undivided System	3/8/16	\$1,611,722
88276	D12 TSG FY2013	Signals	12/16/15	(\$62,394)
98661	D12 TSG FY2017	Signals	6/17/16	\$103,059
100252	Elyria Twp Lorain Cty Sign Grant	Signs	9/15/15	\$7,960
101685	GEA Amish Safety Strategic Plan	Safety Studies	12/10/15	\$73,850
90567	GEA BELL ROAD	Resurfacing, Undivided System	3/17/16	(\$36,002)

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91049	GEA OLD STATE ROAD	Resurfacing, Undivided System	11/9/15	(\$56,236)
83630	GEA SR 044 00.00	Minor Rehabilitation - Pavement Gnrl Sys	4/12/16	(\$59,683)
86849	GEA SR 044 06.61 HSIP	Spot Safety	1/4/16	(\$3,576)
84298	GEA SR 044 18.45	Minor Rehabilitation - Pavement Gnrl Sys	11/23/15	\$1,053,496
83634	GEA SR 087 02.73	Minor Rehabilitation - Pavement Gnrl Sys	4/8/16	(\$14,638)
92602	GEA SR 087 13.58	Minor Rehabilitation - Pavement Gnrl Sys	11/23/15	\$608,848
92571	GEA SR 087 15.89	Mill and Fill	7/29/15	\$234
90908	GEA SR 088/528 02.07/01.29	Preventive Maintenance	3/7/16	\$1,364,544
90222	GEA SR 088/608 04.96/10.53	Bridge Replacement	2/29/16	\$32,000
87470	GEA SR 166 06.42/VAR Culvert	Culvert Construction/Reconstr/Repair	4/20/16	\$118,592
91128	GEA SR 306 13.45/VAR	Culvert Construction/Reconstr/Repair	3/14/16	(\$116,372)
85216	GEA SR 528 11.48	Minor Rehabilitation - Pavement Gnrl Sys	2/18/16	(\$8,152)
84347	GEA SR 528 21.53 Safety	Section Improvement	4/14/16	\$208,430
92608	GEA SR 608 00.00	Minor Rehabilitation - Pavement Gnrl Sys	3/11/16	(\$8,162)
90913	GEA SR 608 12.84	Minor Rehabilitation - Pavement Gnrl Sys	2/6/16	\$576,192
84301	GEA US 322 00.00	Minor Rehabilitation - Pavement Gnrl Sys	1/11/16	\$1,627,360
85598	GEA US 322 04.89	Preventive Maintenance	2/18/16	\$592,920
80963	GEA US 422 13.04 Intersection	Intersection Improvement	9/24/15	\$122,399
78343	GEA US 422 17.35 Intersection	Turn Lane Addition	6/9/16	\$83,350
100268	Hickley Twp Medina Cty Sign Gran	Signs	9/15/15	\$7,798
103125	LAK CR 518 Headlands Rd GRRW	RR Crossing Protection	5/18/16	\$183,000
89047	LAK HEISLEY RD PHASE III	Major Widening	1/12/16	(\$98,610)
24857	LAK IR 090 00.00	Preventive Maintenance	3/17/16	\$1,307,070
101048	LAK IR 090 23.42 L&R Repair	Bridge Repair	3/7/16	\$847,440
93297	LAK McMACKIN ROAD	Resurfacing, Undivided System	7/24/15	(\$227,114)
80976	LAK MENTOR BIKE TRAIL	Bikeways	1/13/16	\$163,053
80964	LAK METROPARK BIKE TRAIL	Bikeways	3/10/16	(\$111,671)
89714	LAK MORTON-HEADLANDS TRAIL II	Bikeways	12/16/15	\$75,810
100261	LAK North State St Improvement	Resurfacing, Undivided System	12/9/15	\$95,000
96952	LAK SR 002 11.50 Noise Wall	Noise Wall	9/21/15	\$19,977
82759	LAK SR 002 12.62	Bridge Deck Replacement	8/26/15	(\$2,027)
96593	LAK SR 044 00.00	Minor Rehabilitation - Pavement Prmy Sys	12/21/15	\$1,344,984
87799	LAK SR 044 02.26	Minor Rehabilitation - Pavement Prmy Sys	8/11/15	\$362,392
85608	LAK SR 084 13.17	Preventive Maintenance	3/17/16	\$665,600
95321	LAK SR 084 26.52/28.20	Culvert Construction/Reconstr/Repair	1/27/16	\$375,920
100246	LAK SR 091 00.00	Resurfacing, Undivided System	4/5/16	\$1,748,485
89235	LAK SR 283 14.39	Resurfacing, Undivided System	3/7/16	\$594,384

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103124	LAK SR 283 Richmond Rd GRRW	RR Crossing Protection	5/18/16	\$183,000
98809	LAK SR 306 05.53	Resurfacing, Undivided System	2/12/16	\$2,900,480
23455	LAK SR 535 00.39	Bridge Deck Replacement	6/2/16	\$34,672
94337	LAK SR 615 04.03 Repair	Bridge Repair	1/22/16	\$349,437
93611	LAK SRTS FY2015 Painesville Twp	Spot Safety	5/24/16	\$46,688
101136	LAK SRTS FY2016 Painesville Twp	S.R.T.S Education & Encouragement	8/25/15	\$5,000
101106	LAK SRTS FY2019 Willowick	School Entrance Improvements	6/10/16	\$21,987
103127	LAK Stage Ave GRRW	RR Crossing Protection	5/18/16	\$183,000
98679	LAK US 020 09.47 Safety	Turn Lane Addition	2/22/16	\$568,800
103126	LAK Williams St. GRRW	RR Crossing Protection	5/18/16	\$183,000
94622	LOR Chester Road at SR 611	Realignment	9/10/15	\$449,364
92512	LOR CR 0034 - 00.87 (Gore Orph)	Bridge Replacement	7/31/15	(\$23,119)
93992	LOR CR 0042 04.12 (Bursley Rd)	Bridge Replacement	6/7/16	\$1,240,713
97439	LOR CR 0051 07.77 (Baumhart)	Intersection Improvement	6/14/16	\$31,261
100169	LOR CR 0051 10.26 (Baumhart)	Mill and Fill	3/30/16	\$171,635
101926	LOR CR 34 Gore Orphanage WLE	RR Crossing Protection	11/4/15	\$247,115
95491	LOR CR GR FY2015	Guardrail upgrade/replace	9/23/15	(\$3,967)
79842	LOR CR0059 02.59 (Cowley Road)	Resurfacing, Undivided System	7/21/15	\$66,000
98844	LOR Elyria Ave	Minor Rehabilitation - Pavement Gnrl Sys	11/25/15	\$90,567
96271	LOR Elyria Township Phase 2 SRTS	S.R.T.S Education & Encouragement	2/29/16	(\$2,802)
84591	LOR IR 0090 11.78	Bridge Deck Replacement	7/28/15	\$270,000
83449	LOR IR 0090 13.20	Bridge Replacement	7/13/15	\$38,700
25734	LOR IR 0090 14.26	Bridge Replacement	5/10/16	(\$272,852)
16319	LOR Lear Nagle Road	Major Reconstruction	8/11/15	\$7,163,675
99316	LOR Miller Rd NS	RR Crossing Protection	5/10/16	\$16,759
97128	LOR SR 0018 06.41 (Signal)	Intersection Improvement	11/23/15	\$180,000
92264	LOR SR 0057 02.22	Culvert Construction/Reconstr/Repair	2/10/16	\$1,721
98728	LOR SR 0057 18.86	Resurfacing, Divided System	12/21/15	\$567,778
86276	LOR SR 0057 20.88	Resurfacing, Undivided System	5/11/16	(\$100,350)
92885	LOR SR 0057 22.64	Resurfacing, Undivided System	3/17/16	\$1,582,600
23104	LOR SR 0058 07.36 (Wellington)	Railroad Grade Separation	2/17/16	\$1,567,525
86837	LOR SR 0058 14.88	Resurfacing, Undivided System	5/31/16	(\$25,661)
86730	LOR SR 0058 16.51	Minor Rehabilitation - Pavement Gnrl Sys	2/18/16	(\$74,023)
93112	LOR SR 0058 20.97	Preventive Maintenance	9/1/15	\$716,840
92266	LOR SR 0058 21.44	Culvert Construction/Reconstr/Repair	6/20/16	(\$13,941)
92836	LOR SR 0082 08.98 (Boone Rd)	Intersection Improvement	8/4/15	\$1,538,748
92880	LOR SR 0083 17.94	Minor Rehabilitation - Pavement Gnrl Sys	5/2/16	\$1,977,520

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80123	LOR SR 0162 05.77	Bridge Replacement	6/7/16	(\$8,890)
91303	LOR SR 0252 02.30	Slide Repair	9/22/15	(\$103,600)
102027	LOR SR 0254 02.03	Turn Lane Addition	6/13/16	\$316,394
83456	LOR SR 0301 21.50 (Abbe Rd)	Minor Widening	3/23/16	(\$131,755)
88815	LOR SR 0511 04.70	Bridge Replacement	5/11/16	(\$23,842)
88767	LOR SR 0511 13.41	Minor Rehabilitation - Pavement Gnrl Sys	8/4/15	\$16,751
84839	LOR SR 0611 00.00	Resurfacing, Undivided System	5/10/16	(\$290,109)
92009	LOR SR 0611 03.44	Bridge Repair	12/7/15	\$2,385,246
83447	LOR SR 0611 09.63	Bridge Maintenance	7/21/15	\$174,997
101032	LOR SRTS Oberlin Non-Inf	S.R.T.S Education & Encouragement	9/21/15	\$15,000
82265	LOR SYSSIGN FY2016	Signs	2/6/16	\$141,370
92506	LOR TR 0005 10.16 (Jones Road)	Bridge Replacement	3/21/16	\$290,216
97547	LOR TR 0039 07.59	Bridge Replacement	1/22/16	\$29,700
92515	LOR TR 0073 03.54 (Hughes Rd)	Bridge Replacement	9/21/15	\$1,062,879
101882	LOR TR 0165 01.04	Bridge Replacement	6/9/16	\$65,521
97554	LOR TR 137 00.07	Bridge Replacement	6/3/16	\$14,000
97551	LOR TR 15 / TR 129	Bridge Replacement	9/24/15	\$11,332
92013	LOR US 0006 09.67	Bridge Repair	12/23/15	\$1,355,058
101541	LOR US 0020 16.93	Signal Studies	8/14/15	\$45,967
94900	LOR US 20 10.190	Culvert Construction/Reconstr/Repair	5/16/16	(\$47,931)
95485	LOR-Beaver Creek Trail, Phase 1	Bikeways	5/18/16	\$917,556
78233	MED Brunswick Signals	Signals	4/14/16	(\$7,814)
93505	MED CR 0017 00.00 (W. 130th)	Mill and Fill	12/29/15	\$1,502,200
99742	MED CR 0044 11.83	Bridge Replacement	4/1/16	\$64,200
88703	MED CR 0070 00.00 (Fenn Rd)	Resurfacing, Undivided System	12/3/15	(\$169,220)
99317	MED CR 15 Westfield Rd WLE	RR Crossing Protection	5/16/16	\$3,678
97541	MED CR 29 / CR 46	Bridge Replacement	7/29/15	\$630
97553	MED CR 4 / TR 170 / Harmony St.	Bridge Replacement	2/22/16	\$20,000
92860	MED CR GR FY2017	Guardrail upgrade/replace	6/17/16	\$300,000
99636	MED Granger Dam Removal	Mitigation Banking	6/20/16	\$205,080
79789	MED IR 0071 09.21 PM	Preventive Maintenance	4/28/16	\$2,473,236
87130	MED IR 0071 14.80	Slide Repair	12/31/15	(\$7,502)
80195	MED IR 0071 20.34	Bridge Deck Replacement	5/5/16	(\$116,086)
80140	MED IR 0071 22.42	Bridge Deck Replacement	3/28/16	(\$84,129)
77038	MED IR 0271 00.00 PM	Preventive Maintenance	9/9/15	\$81,027
100154	MED Liverpool Twp Sign Grants	Signs	11/12/15	\$6,596
91047	MED RITTMAN RD (CR 233)	Resurfacing, Undivided System	12/14/15	(\$127,347)

NOACA SFY 2016 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/15 to 6/30/16

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
24130	MED SR 0003 12.98	Intersection	12/28/15	(\$13,944)
84750	MED SR 0018 09.10	Resurfacing, Undivided System	4/6/16	(\$85,996)
93113	MED SR 0057 03.24	Minor Rehabilitation - Pavement Gnrl Sys	11/24/15	\$192,789
92691	MED SR 0057 17.67	Intersection Improvement	2/17/16	\$106,624
81338	MED SR 0094 03.80	Minor Rehabilitation - Pavement Prmy Sys	3/23/16	\$563,630
94688	MED SR 0094 11.91	Intersection Improvement	12/11/15	\$2,755,868
96567	MED SR 0094 14.61 (I-271 Ramp)	Signals	9/10/15	\$13,874
86731	MED SR 0094 18.74	Minor Rehabilitation - Pavement Gnrl Sys	10/30/15	\$95,426
97043	MED SR 0162 12.90	Preventive Maintenance	3/22/16	\$993,112
25659	MED SR 0252 00.93	Minor Rehabilitation - Pavement Gnrl Sys	4/1/16	(\$277,482)
93116	MED SR 0301 00.00	Minor Rehabilitation - Pavement Gnrl Sys	5/12/16	(\$75,457)
88785	MED SR 0303 09.82	Minor Rehabilitation - Pavement Gnrl Sys	8/20/15	(\$4,182)
83424	MED SR 0421 00.06	Minor Rehabilitation - Pavement Gnrl Sys	4/1/16	(\$57,628)
97297	MED State Road WLE	RR Crossing Protection	2/29/16	\$11,650
98628	MED TR 0037 03.69	Bridge Replacement	1/27/16	\$80,914
97545	MED TR 164 / CR 32 / CR 42	Bridge Replacement	2/22/16	\$25,000
97549	MED TR 33 / CR 4	Bridge Replacement	12/21/15	\$3,878
92954	MED US 0042 17.80	Section Improvement	4/26/16	\$12,981,081
86893	MED US 0042 18.98	Intersection Improvement	7/31/15	(\$72,936)
81334	MED W Smith Road	Minor Rehabilitation - Pavement Gnrl Sys	5/11/16	\$742,500
100274	Munson Twp Geauga Cty Sign Grant	Signs	6/6/16	\$4,091
100275	New Russia Twp Lorain Cty Sign G	Signs	2/29/16	\$18,283
100149	Sharon Twp Medina Cty Sign Grant	Signs	1/15/16	\$18,452
86728	WAY SR 0094 14.16	Minor Rehabilitation - Pavement Gnrl Sys	2/17/16	\$65,142