

NOACA SFY 2017 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/16 to 6/30/17

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
102054	CUY 17/94/480 10.78/10.05/13.96	Intersection Improvement	3/8/17	\$225,000
91043	CUY AVERY ROAD	Bridge Replacement	9/20/16	\$1,493,511
10900	CUY BAGLEY/PLEASANT VALLEY	Major Widening	1/19/17	\$1,539,540
85189	CUY BEDFORD CCRL	RR Crossing Protection	10/19/16	(\$88,541)
24106	CUY BELLAIRE ROAD	Bridge Replacement	2/9/17	\$94,019
78076	CUY BESSEMER AVE PH 2A	New Construction	2/17/17	(\$25,647)
103658	CUY Bessemer Rd NS	RR Crossing Protection	3/10/17	\$50,000
98624	CUY BROADVIEW ROAD	Resurfacing, Undivided System	10/19/16	(\$90,121)
99550	CUY Cargo Crane Replacement	Other Modes Related	9/16/16	\$168,798
91039	CUY CEDAR AVENUE	Bridge Replacement	3/9/17	\$872,410
95632	CUY CEDAR LEE STREETScape	Add Sidewalks	8/31/16	\$1,489,459
95106	CUY CEDAR ROAD	Resurfacing, Undivided System	6/22/17	\$3,479,494
100301	CUY Cleveland Bike Share	Other Modes Related	6/8/17	\$357,253
84112	CUY CLEVELAND TOWPATH TRAIL Ph 3	Bikeways	5/24/17	\$11,283,592
89194	CUY Cleveland River Crossing Trail	Bikeways	2/23/17	(\$55,617)
92503	CUY CR 197 Holland Rd CSX	RR Crossing Protection	2/24/17	(\$28,247)
103919	CUY E 116th St. CCRL	RR Crossing Protection	6/21/17	\$331,695
101535	CUY East 55th Street	Mill and Fill	2/17/17	\$4,529,304
93460	CUY East 79th STREET BRIDGE	Bridge Replacement	9/2/16	\$2,836,888
100098	CUY East 93rd Street	Resurfacing, Undivided System	9/7/16	\$810,000
98805	CUY EAST BLVD/FORD DR	Resurfacing, Undivided System	10/19/16	(\$340,989)
95404	CUY EAST CLEVELAND SIGNALS	Signals	6/5/17	\$10,000
100303	CUY Flats Bike Box Project	Bikeways	5/24/17	\$24,000

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94629	CUY FLEET AVENUE	Design Aesthetics	9/1/16	\$1,182,080
89721	CUY GREENWAY TRAIL	Bikeways	4/27/17	(\$17)
13603	CUY HARVARD AVENUE	Bridge Repair	5/24/17	(\$162,748)
98807	CUY HARVARD AVENUE	Resurfacing, Undivided System	12/6/16	(\$184,115)
100157	CUY Harvard Avenue	Resurfacing, Undivided System	3/8/17	\$132,000
91038	CUY HIGHLAND ROAD	Resurfacing, Undivided System	9/16/16	\$81,649
77510	CUY INNERBELT ENVIRO TRAC	Preliminary Development	3/24/17	\$250,805
85508	CUY IR 071 00.00	Preventive Maintenance	8/30/16	\$3,423,000
98965	CUY IR 071 03.01 Culvert	Culvert Construction/Reconstruct/Repair	3/8/17	\$585,469
100865	CUY IR 071 05.69/VAR Noise Panel	Noise Wall Maintenance/Repair (NEW)	8/9/16	\$1,413,108
84489	CUY IR 071 12.45	Bridge Deck Replacement	4/6/17	(\$100,756)
98727	CUY IR 071 17.91R/VAR Overlay	Bridge Repair	10/19/16	(\$162,634)
91820	CUY IR 077 01.75	Bridge Replacement	6/21/17	\$11,000
22222	CUY IR 077 01.89 TRAC	Major Reconstruction	8/5/16	\$5,248,601
85188	CUY IR 077 13.31	Bridge Replacement	9/16/16	\$139,648
22891	CUY IR 077 13.75	Bridge Replacement	3/8/17	\$408,713
82388	CUY IR 077 13.80 CCG6B	Bridge Replacement	1/6/17	\$27,925,162
13567	CUY IR 077 14.35 CCG6A	Bridge Replacement	1/19/17	\$50,000
22198	CUY IR 090 00.00	Preventive Maintenance	7/5/16	\$2,109,735
24853	CUY IR 090 02.80	Resurfacing, Divided System	12/23/16	\$6,478,452
88665	CUY IR 090 03.56 Interchange	Intersection Improvement	6/22/17	\$2,053,675
90201	CUY IR 090 07.04/VAR Paint	Bridge Painting	11/9/16	\$1,777,851
91530	CUY IR 090 14.08 Safety	Widening	10/26/16	\$289,266

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89408	CUY IR 090 20.01	Resurfacing, Divided System	1/17/17	\$5,098,734
90759	CUY IR 090 20.71 Noise Panel	Noise Wall Maintenance/Repair (NEW)	3/8/17	\$55,853
103821	CUY IR 090 21.02	Intersection Improvement	6/5/17	\$75,000
88348	CUY IR 090 24.10/24.63	Bridge Deck Replacement	9/16/16	\$500,000
97245	CUY IR 090 25.97 Ped	Bridge Replacement	9/6/16	\$1,625,813
87605	CUY IR 090 29.22 L&R	Bridge Replacement	4/6/17	\$180,855
97036	CUY IR 271 02.32 Culvert	Culvert Construction/Reconstruct/Repair	2/13/17	(\$17,851)
94005	CUY IR 271 06.04	Preventive Maintenance	3/8/17	\$49,123
87945	CUY IR 271 09.16/VAR Noise	Noise Wall Maintenance/Repair (NEW)	3/13/17	\$6,987
90900	CUY IR 271 09.73	Preventive Maintenance	11/22/16	\$358,443
12343	CUY IR 271 14.49 L&R	Bridge Replacement	8/30/16	\$7,644,708
77527	CUY IR 480 12.78	Preventive Maintenance	11/21/16	\$57,677
21751	CUY IR 480 15.81	Major Rehabilitation	8/5/16	\$36,802
92335	CUY IR 480 17.35 Slide	Slide Repair	4/6/17	(\$27,272)
25621	CUY IR 480 18.42 L&R Parapet	Bridge Repair	1/17/17	\$1
95411	CUY LAKE to LAKES TRAIL PHASE 2	Bikeways	5/5/17	(\$48,855)
91042	CUY LAKESHORE BLVD BRIDGE	Bridge Replacement	10/26/16	\$1,158,539
82796	CUY LAKEWOOD SIGNALS Ph 4	Signals	3/8/17	\$293,783
82797	CUY LAKEWOOD SIGNALS Ph 5	Signals	8/26/16	\$1,586,864
105689	CUY Lee Rd Surface CCRL	RR Crossing Reconstruction	6/22/17	\$137,700
8418	CUY MADISON AVE/WEST 61ST ST	Bridge Replacement	5/2/17	\$266,769
86256	CUY MEMPHIS AVENUE	Resurfacing, Undivided System	8/30/16	\$1,112,540
98548	CUY MLK BLVD 5:029M	Bridge Repair	6/8/17	\$1,206,700

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100096	CUY N Marginal Rd/S Marginal Rd	Pavement/Shoulder Sealing and/or Repair	1/3/17	\$385,419
97825	CUY NOACA 17 Air Quality Prgm	Air Quality Planning	4/10/17	\$562,500
97819	CUY NOACA FY 16 Rideshare Pgrm	Rideshare	9/12/16	\$50,000
97820	CUY NOACA FY 17 Rideshare Prgm	Rideshare	5/31/17	\$50,000
100033	CUY NOACA FY 17 TLCI	Planning & Research	9/20/16	\$500,000
91565	CUY NORTH CHURCH DRIVE	Bridge Replacement	10/14/16	(\$4,833)
103129	CUY North Olmsted Bike Racks	Bikeways	6/2/17	\$2,000
95108	CUY NORTH OLMSTED SIGNALS PH 1	Signals	3/14/17	\$2,687,320
77333	CUY OPPORTUNITY CORRIDOR	New Construction	9/21/16	\$4,000,000
90218	CUY PROFESSOR ST INTERSECTIONS	Intersection Improvement	4/27/17	(\$105,653)
95099	CUY RIVERVIEW RD Culvert	Flood Damage	7/7/16	\$19,248
102733	CUY Rocky River DERG	Diesel Emission Reduction	5/23/17	\$111,084
100238	CUY SNOW ROAD	Resurfacing, Undivided System	8/30/16	\$2,591,536
85377	CUY SR 002 14.41 Paint	Bridge Painting	2/8/17	\$1,199,561
92611	CUY SR 008 00.00	Preventive Maintenance	2/28/17	\$71,617
84988	CUY SR 008 02.26	Slide Repair	2/23/17	(\$34,572)
98825	CUY SR 008 04.93	Resurfacing, Undivided System	12/8/16	\$1,193,783
87037	CUY SR 014 03.74 HSIP	Signals	11/29/16	(\$143)
94721	CUY SR 017 12.16	Minor Rehabilitation - Pavement Gnrl Sys	9/20/16	\$3,966
84286	CUY SR 017 18.47	Resurfacing, Undivided System	2/28/17	\$812,000
98723	CUY SR 043 03.74 Miles CCRL	RR Crossing Protection	3/13/17	(\$5,012)
80961	CUY SR 082 04.83 Widening	Minor Widening	3/23/17	\$9,153
96947	CUY SR 082 10.17 Widening	Major Widening	12/22/16	\$314,285

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85371	CUY SR 087 06.00	Resurfacing, Undivided System	6/22/17	\$1,880,175
84297	CUY SR 091 05.26	Minor Rehabilitation - Pavement Gnrl Sys	12/28/16	\$603,240
92023	CUY SR 091 08.55	Bridge Repair	9/1/16	\$401,891
92024	CUY SR 175 12.35	Bridge Repair	12/6/16	\$738,000
100241	CUY SR 175 13.43	Resurfacing, Undivided System	6/22/17	\$544,888
101963	CUY SR 175 Richmond Rd CCRL	RR Crossing Protection	10/13/16	\$233,184
85631	CUY SR 237 06.65	Resurfacing, Divided System	12/6/16	(\$1,439)
95891	CUY SR 254 00.00	Resurfacing, Undivided System	8/30/16	\$1,856,011
85149	CUY SR 254 04.49	Bridge Replacement	6/2/17	(\$1,842)
88290	CUY SRTS FY2011 Chagrin Falls	Spot Safety	6/22/17	(\$51,608)
98336	CUY SRTS FY2015 Cleveland	S.R.T.S School Travel Plan	9/16/16	\$50,937
93609	CUY SRTS FY2015 East Cleveland	Spot Safety	6/16/17	\$10,000
96348	CUY SRTS FY2015 South Euclid	Spot Safety	7/7/16	\$30,000
101113	CUY SRTS FY2016 Brooklyn	S.R.T.S Education & Encouragement	10/26/16	\$10,000
98324	CUY SRTS FY2016 Cleveland Hts	Spot Safety	9/21/16	\$232,790
98325	CUY SRTS FY2016 Fairview Park	Spot Safety	8/30/16	\$297,043
103725	CUY SRTS FY2017 Cleveland	S.R.T.S Education & Encouragement	11/1/16	\$60,000
103730	CUY SRTS FY2017 Rocky River	S.R.T.S Education & Encouragement	11/28/16	\$15,000
101112	CUY SRTS FY2019 Cleveland Hts	Spot Safety	6/5/17	\$40,800
102532	CUY St. Casimir Way	Bridge Replacement	6/12/17	\$3,451
100158	CUY St. Clair Avenue	Resurfacing, Undivided System	7/26/16	\$3,794,720
86852	CUY SUPERIOR RD/NOBLE RD	Turn Lane Addition	7/13/16	(\$3,044)
95548	CUY TIEDEMAN ROAD	Section Improvement	3/24/17	\$18,308

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91034	CUY TRISKETT RD/WARREN RD	Resurfacing, Undivided System	12/6/16	(\$846,814)
94637	CUY TURNEY ROAD	Resurfacing, Undivided System	6/20/17	\$3,300,000
86482	CUY US 006 12.20 Pavement	Major Rehabilitation	8/5/16	\$2,681,537
93311	CUY US 006 12.26/12.66 Tunnels	Tunnel Improvement	7/27/16	(\$111,613)
86480	CUY US 006 13.90/VAR Safety	Realignment	3/7/17	(\$147,537)
100240	CUY US 042 01.98	Resurfacing, Undivided System	8/30/16	\$1,636,960
101856	CUY US 042 16.62 Utility Part 1	Bridge Deck Replacement	3/10/17	\$439,560
97322	CUY US 322 05.78 Signals	Signals	9/16/16	\$240,000
100245	CUY US 322 12.00	Resurfacing, Undivided System	1/3/17	\$976,736
98758	CUY US 422 15.75	Bridge Repair	11/9/16	\$388,378
97888	CUY Valley Parkway Trail 1	Bikeways	11/22/16	\$889,000
100159	CUY Warren Road	Resurfacing, Undivided System	8/31/16	\$1,014,080
100160	CUY West 150th Street	Resurfacing, Undivided System	3/8/17	\$199,400
89722	CUY West 6th STREET STREETScape	Bikeways	4/6/17	(\$4,664)
98801	CUY WEST BOULEVARD	Resurfacing, Undivided System	2/14/17	(\$488,372)
93827	CUY WEST CENTER STREET	Bridge Replacement	5/31/17	\$2,330,600
97497	CUY WETZEL AVENUE	Bridge Replacement	1/18/17	\$44,120
104039	CUY Willow Ave Bridge Type B	Bridge Repair	3/8/17	\$846,768
104694	CUY Wilson Mills Signal Timing	Traffic Studies	1/23/17	\$31,181
95555	CUY WOODLAND AVENUE	Resurfacing, Undivided System	2/13/17	(\$295,228)
23961	CUY/GEA US 422 18.31/00.00	Minor Rehabilitation - Pavement Prmy Sys	10/19/16	(\$36,141)
94367	CUY/LAK IR 271 13.16/00.00 NOISE	Noise Wall Maintenance/Repair (NEW)	10/14/16	(\$102,154)
79671	CUY/SUM IR 077 00.00/33.07	Major Widening	8/30/16	\$15,458,304

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80418	CUY/SUM IR 271 00.00/14.87	Major Widening	6/9/17	\$104,034,933
99388	D03 2013 SA Safety Locations	Safety Studies	2/8/17	\$18,651
87691	D03 BH FY2016 (A)	Bridge Repair	5/8/17	(\$9,606)
88778	D03 CHIP FY2014	Minor Rehabilitation - Pavement Gnrl Sys	7/13/16	(\$4,412)
86693	D03 CHIP FY2015	Chip Seal	10/25/16	\$19
86700	D03 CRSEAL FY2016	Crack Seal	4/6/17	\$312,868
90192	D03 LG FY2014 (B)	Lighting Maintenance	8/19/16	(\$24,313)
102003	D03 LG FY2017	Lighting	3/22/17	\$175,725
94463	D03 MICRO FY2017	Preventive Maintenance	8/26/16	\$1,803,520
84744	D03 SMOOTH FY2014	Preventive Maintenance	8/19/16	(\$44,306)
86692	D03 SMOOTH FY2015 (B)	Preventive Maintenance	2/27/17	(\$1,335)
90924	D03 SRTS Amherst Inf.	Add Sidewalks	12/29/16	\$41,949
96408	D03 SRTS N. Ridgeville Inf.	Add Sidewalks	9/7/16	\$376,000
90937	D03 SRTS Oberlin Inf.	Add Sidewalks	10/20/16	\$81,973
98238	D03 SRTS Wadsworth Non-Inf.	S.R.T.S Education & Encouragement	2/27/17	\$15,932
101473	D12 2014 HSP Studies 3	Studies	9/21/16	\$3,000
103964	D12 2015 HSP Studies 1	Studies	1/23/17	\$43,977
92142	D12 BH FY2013 Misc	Bridge Repair	8/19/16	(\$44,554)
95309	D12 BH FY2015 Misc	Bridge Repair	10/26/16	\$254,215
99993	D12 BH FY2016 Deck Sealing	Bridge Maintenance	8/29/16	\$412,884
97372	D12 BH FY2016 Misc	Bridge Repair	8/22/16	\$1,324,835
99994	D12 BH FY2017 Deck Sealing	Bridge Maintenance	2/17/17	\$586,323
98599	D12 BH FY2017 Misc	Bridge Repair	6/22/17	\$923,841

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99998	D12 CU FY2017	Culvert Construction/Reconstruct/Repair	3/8/17	\$773,561
87469	D12 GR FY2015	Guardrail upgrade/replace	6/7/17	(\$27,112)
97311	D12 GR FY2016	Guardrail upgrade/replace	8/19/16	\$1,176,759
98657	D12 GR FY2017	Guardrail upgrade/replace	2/6/17	\$891,827
94078	D12 LG FY2015	Lighting	10/28/16	\$916,462
98658	D12 LG FY2017	Lighting	3/24/17	\$1,508,247
84862	D12 NOACA 2013 TLCI	Planning & Research	12/8/16	(\$300,000)
97291	D12 PM FY2016	Pavement Marking	4/6/17	\$751,577
98659	D12 PM FY2017	Pavement Marking	6/1/17	\$1,783,152
98602	D12 PPM FY2016	Resurfacing, Undivided System	4/10/17	\$1,532,466
98603	D12 PPM FY2017	Resurfacing, Undivided System	6/7/17	\$638,447
105398	D12 SAFETY PO FY2017	Spot Safety	5/31/17	\$65,000
98661	D12 TSG FY2017	Signals	8/30/16	\$97,425
101685	GEA Amish Safety Strategic Plan	Safety Studies	9/21/16	\$22,000
90567	GEA BELL ROAD	Resurfacing, Undivided System	4/19/17	(\$121,081)
100274	GEA Munson Twp Geauga Cty Sign Grant	Signs	10/12/16	\$4,269
103208	GEA Newbury Township Sign Grant	Signs	6/5/17	\$12,011
91049	GEA OLD STATE ROAD	Resurfacing, Undivided System	6/22/17	(\$45,707)
84454	GEA SR 044 01.35	Bridge Deck Replacement	9/20/16	\$72,000
90903	GEA SR 044 02.81	Preventive Maintenance	6/12/17	\$672,960
103928	GEA SR 044 17.15 RFB	Spot Safety	3/10/17	\$16,000
84298	GEA SR 044 18.45	Minor Rehabilitation - Pavement Gnrl Sys	6/16/17	\$502,000
90911	GEA SR 086 00.00	Preventive Maintenance	6/1/17	\$547,248

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92602	GEA SR 087 13.58	Minor Rehabilitation - Pavement Gnrl Sys	4/10/17	\$388,981
92603	GEA SR 088 00.00	Preventive Maintenance	6/12/17	\$294,096
90908	GEA SR 088/528 02.07/01.29	Preventive Maintenance	4/10/17	\$1,147,693
87470	GEA SR 166 06.42/VAR Culvert	Culvert Construction/Reconstruct/Repair	4/5/17	\$493,161
84299	GEA SR 168 01.64	Minor Rehabilitation - Pavement Gnrl Sys	4/10/17	\$1,750,848
90913	GEA SR 608 12.84	Minor Rehabilitation - Pavement Gnrl Sys	5/5/17	\$565,243
84301	GEA US 322 00.00	Minor Rehabilitation - Pavement Gnrl Sys	6/7/17	\$959,516
85598	GEA US 322 04.89	Preventive Maintenance	5/4/17	(\$15,132)
80963	GEA US 422 13.04 Intersection	Intersection Improvement	6/1/17	\$168,980
78343	GEA US 422 17.35 Intersection	Turn Lane Addition	5/19/17	\$48,042
90557	LAK CASHEN ROAD	Bridge Replacement	2/13/17	(\$17,395)
103125	LAK CR 518 Headlands Rd GRRW	RR Crossing Protection	6/8/17	\$183,000
89047	LAK HEISLEY RD PHASE III	Major Widening	9/1/16	\$1,678,655
93295	LAK HUBBARD ROAD	Resurfacing, Undivided System	5/19/17	(\$46,377)
24857	LAK IR 090 00.00	Preventive Maintenance	11/28/16	\$1,459,635
103628	LAK IR 090 07.11/VAR Signs	Signs	4/10/17	\$446,002
87687	LAK IR 090 19.21	Bridge Deck Replacement	4/20/17	(\$10,297)
75477	LAK IR 090 21.42	Major Rehabilitation	8/5/16	\$1,226,378
101048	LAK IR 090 23.42 L&R Repair	Bridge Repair	8/19/16	\$445,968
99788	LAK IR 271 01.27/01.45	Bridge Replacement	9/12/16	\$315,000
93297	LAK McMACKIN ROAD	Resurfacing, Undivided System	2/14/17	(\$50,598)
103871	LAK Newell Street CSX	RR Crossing Protection	6/1/17	\$20,320
100261	LAK North State St Improvement	Resurfacing, Undivided System	4/10/17	\$95,000

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13486	LAK SR 002 03.33 TRAC	Major Widening	8/5/16	\$2,643,636
79545	LAK SR 002 07.60 TRAC	Major Widening	8/19/16	\$4,392,536
96952	LAK SR 002 11.50 Noise Wall	Noise Wall	3/17/17	\$6,582
88353	LAK SR 002 15.97	Bridge Deck Replacement	6/5/17	\$1,087,432
96593	LAK SR 044 00.00	Minor Rehabilitation - Pavement Prmy Sys	9/8/16	\$670,000
87799	LAK SR 044 02.26	Minor Rehabilitation - Pavement Prmy Sys	2/23/17	(\$276,791)
85608	LAK SR 084 13.20	Preventive Maintenance	8/9/16	\$636,600
83643	LAK SR 084 19.14	Minor Rehabilitation - Pavement Gnrl Sys	2/23/17	(\$1,726)
95321	LAK SR 084 26.52/28.20	Culvert Construction/Reconstruct/Repair	8/31/16	\$357,000
100246	LAK SR 091 00.00	Resurfacing, Undivided System	11/9/16	\$1,748,485
85147	LAK SR 091 04.56	Bridge Deck Replacement	5/19/17	\$3,812,512
89235	LAK SR 283 14.39	Resurfacing, Undivided System	8/19/16	\$503,776
103124	LAK SR 283 Richmond Rd GRRW	RR Crossing Protection	6/8/17	\$271,205
98809	LAK SR 306 05.53	Resurfacing, Undivided System	8/30/16	\$2,449,888
23455	LAK SR 535 00.39	Bridge Deck Replacement	3/7/17	\$53,555
93229	LAK SR 608 03.37	Bridge Replacement	3/21/17	\$1,137,872
94337	LAK SR 615 04.03 Repair	Bridge Repair	5/31/17	\$368,008
98335	LAK SRTS FY2015 Mentor	S.R.T.S Education & Encouragement	2/8/17	(\$4,212)
101106	LAK SRTS FY2019 Willowick	School Entrance Improvements	6/5/17	\$31,563
103127	LAK Stage Ave GRRW	RR Crossing Protection	5/31/17	\$183,000
5669	LAK VROOMAN ROAD	Relocation	5/16/17	\$6,167,480
85131	LAK VROOMAN ROAD	Major Rehabilitation	5/16/17	(\$1,825,371)
105029	LAK VROOMAN ROAD	Relocation	5/15/17	\$90,000

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103126	LAK Williams St. GRRW	RR Crossing Protection	6/8/17	\$183,000
89360	LOR Black River Bikeway Phase 4B	Bikeways	3/17/17	(\$54,408)
93717	LOR Boston Road R/R Xing	Spot Safety	3/13/17	(\$36,946)
83097	LOR CR 0012 01.59 (Butternut Rg)	Mill and Fill	2/9/17	(\$25,612)
93992	LOR CR 0042 04.12 (Bursley Rd)	Bridge Replacement	6/12/17	\$973,266
97439	LOR CR 0051 07.77 (Baumhart)	Intersection Improvement	3/13/17	\$31,261
100169	LOR CR 0051 10.26 (Baumhart)	Mill and Fill	6/29/17	\$171,635
83095	LOR CR 0205 00.00 (Grafton Rd)	Mill and Fill	2/9/17	(\$37,044)
101926	LOR CR 34 Gore Orphanage WLE	RR Crossing Protection	9/9/16	\$267,515
79842	LOR CR0059 02.59 (Cowley Road)	Resurfacing, Undivided System	2/13/17	(\$17,785)
98844	LOR Elyria Ave	Minor Rehabilitation - Pavement Gnrl Sys	2/14/17	(\$259,848)
84591	LOR IR 0090 11.78	Bridge Deck Replacement	9/13/16	\$76,329
83449	LOR IR 0090 13.20	Bridge Replacement	3/1/17	\$1,981,759
81933	LOR IR 0090 17.53	Bridge Deck Replacement	2/23/17	(\$93,833)
102520	LOR IR 0090 20.55	Turn Lane Addition	6/20/17	\$20,000
104701	LOR Lorain STP/AT Plan	S.R.T.S School Travel Plan	3/8/17	\$174,647
99316	LOR Miller Rd NS	RR Crossing Protection	9/21/16	\$116,759
100275	LOR New Russia Twp Lorain Cty Sign G	Signs	9/12/16	\$1,363
25732	LOR SR 0002 10.46	Bridge Deck Replacement	9/13/16	\$296,441
98728	LOR SR 0057 18.86	Resurfacing, Divided System	8/31/16	\$596,174
23104	LOR SR 0058 07.36 (Wellington)	Railroad Grade Separation	6/22/17	\$426,262
86730	LOR SR 0058 16.51	Minor Rehabilitation - Pavement Gnrl Sys	10/13/16	\$9
93112	LOR SR 0058 20.97	Preventive Maintenance	2/7/17	\$807,942

NOACA SFY 2017 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/16 to 6/30/17

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
86272	LOR SR 0058 23.79	Resurfacing, Undivided System	6/13/17	\$45,342
92836	LOR SR 0082 08.98 (Boone Rd)	Intersection Improvement	8/31/16	\$1,538,748
92880	LOR SR 0083 17.94	Minor Rehabilitation - Pavement Gnrl Sys	8/25/16	\$1,920,888
100771	LOR SR 0113 00.00	Resurfacing, Undivided System	5/19/17	\$2,453,072
84527	LOR SR 0254 00.40	Minor Rehabilitation - Pavement Gnrl Sys	11/17/16	(\$79,995)
102027	LOR SR 0254 02.03	Turn Lane Addition	9/9/16	\$316,394
94397	LOR SR 0301 00.00	Minor Rehabilitation - Pavement Gnrl Sys	5/18/17	\$2,146,296
80127	LOR SR 0303 09.94	Bridge Replacement	3/13/17	(\$8,483)
88815	LOR SR 0511 04.70	Bridge Replacement	2/2/17	\$1
88767	LOR SR 0511 13.41	Minor Rehabilitation - Pavement Gnrl Sys	4/19/17	(\$25,572)
84839	LOR SR 0611 00.00	Resurfacing, Undivided System	10/31/16	(\$10,780)
92009	LOR SR 0611 03.44	Bridge Repair	3/22/17	\$2,775,880
81387	LOR SR 0611 03.44 BI FY2011	Bridge Inspection	2/22/17	(\$39,635)
83447	LOR SR 0611 09.63	Bridge Maintenance	2/17/17	(\$188,038)
101032	LOR SRTS Oberlin Non-Inf	S.R.T.S Education & Encouragement	9/20/16	\$15,000
91041	LOR THIRD ST	Minor Rehabilitation - Pavement Gnrl Sys	6/20/17	\$2,787,239
92506	LOR TR 0005 10.16 (Jones Road)	Bridge Replacement	9/2/16	\$1,000,000
97547	LOR TR 0039 07.59	Bridge Replacement	6/5/17	\$98,000
84990	LOR TR 0049 02.10 (Chamberlain)	Bridge Replacement	5/3/17	(\$26,311)
92515	LOR TR 0073 03.54 (Hughes Rd)	Bridge Replacement	9/13/16	\$987,031
101882	LOR TR 0165 01.04	Bridge Replacement	5/31/17	\$118,280
97554	LOR TR 137 00.07	Bridge Replacement	6/20/17	\$159,200
97551	LOR TR 15 / TR 129	Bridge Replacement	9/2/16	\$85,492

NOACA SFY 2017 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/16 to 6/30/17

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
81814	LOR TR0066 01.03 (Dean Rd)	Bridge Repair	10/19/16	(\$56,350)
92886	LOR US 0006 03.37	Minor Rehabilitation - Pavement Gnrl Sys	5/18/17	\$2,217,416
101541	LOR US 0020 16.93	Signal Studies	3/24/17	\$2,200
101359	LOR US 0020 19.40	Section Improvement	6/12/17	\$157,543
82262	LOR US 0020 SYSSIGN FY2015	Signs	4/3/17	\$11,503
95485	LOR-Beaver Creek Trail, Phase 1	Bikeways	9/19/16	\$843,518
100037	MED Brunswick Hills Twp Medina Cty S	Signs	9/12/16	\$182
93505	MED CR 0017 00.00 (W. 130th)	Mill and Fill	9/13/16	\$1,275,292
98628	MED CR 0037 08.19	Bridge Replacement	1/17/17	\$54,754
99742	MED CR 0044 11.83	Bridge Replacement	8/30/16	\$57,188
88703	MED CR 0070 00.00 (Fenn Rd)	Resurfacing, Undivided System	3/7/17	(\$138,053)
99317	MED CR 15 Westfield Rd WLE	RR Crossing Protection	9/13/16	\$183,678
99884	MED CR 28 Pawnee Rd WLE	RR Crossing Protection	10/12/16	\$71,167
97541	MED CR 29 / CR 46	Bridge Replacement	2/14/17	(\$27,423)
97553	MED CR 4 / TR 170 / Harmony St.	Bridge Replacement	10/20/16	\$47,000
99883	MED CR 4 Smith Road WLE	RR Crossing Protection	10/28/16	\$39,750
93280	MED CR 50 Chippewa Rd CSX	RR Crossing Protection	11/9/16	(\$57,021)
92860	MED CR GR FY2017	Guardrail upgrade/replace	1/3/17	\$300,000
99636	MED Granger Dam Removal	Mitigation Banking	9/9/16	\$129,915
100268	MED Hickley Twp Medina Cty Sign Gran	Signs	11/16/16	(\$10)
79789	MED IR 0071 09.21 PM	Preventive Maintenance	8/24/16	\$2,128,086
87714	MED IR 0071 15.78	Minor Rehabilitation - Pavement Prmy Sys	6/5/17	\$6,362,324
96227	MED IR 0071 24.02 (SR303 RmpClr)	Intersection Improvement	10/12/16	\$200,900

NOACA SFY 2017 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/16 to 6/30/17

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
77474	MED IR 0076 07.61	Minor Rehabilitation - Pavement Prmy Sys	10/13/16	(\$1,080,326)
77038	MED IR 0271 00.00 PM	Preventive Maintenance	12/28/16	(\$2,167)
103110	MED Lafayette Township Sign Gran	Signs	6/1/17	\$30,575
82427	MED SR 0003 21.19	Culvert Construction/Reconstruct/Repair	2/8/17	(\$1,828)
92953	MED SR 0018 12.99	Section Improvement	9/14/16	\$1,229,377
79760	MED SR 0018 15.10 PM	Preventive Maintenance	11/4/16	(\$37,337)
102028	MED SR 0018 15.99	Section Improvement	6/14/17	\$230,000
93113	MED SR 0057 03.24	Minor Rehabilitation - Pavement Gnrl Sys	6/7/17	(\$80,771)
92691	MED SR 0057 17.67	Intersection Improvement	6/13/17	\$88,456
88773	MED SR 0094 01.16	Resurfacing, Undivided System	12/6/16	(\$35,602)
81338	MED SR 0094 03.80	Minor Rehabilitation - Pavement Prmy Sys	8/30/16	\$9,013,530
94688	MED SR 0094 11.91	Intersection Improvement	7/5/16	\$2,685,569
88806	MED SR 0162 02.97	Minor Rehabilitation - Pavement Gnrl Sys	5/22/17	\$1,350,000
94388	MED SR 0261 00.00	Resurfacing, Undivided System	6/5/17	\$445,744
92883	MED SR 0303 06.00	Resurfacing, Undivided System	3/1/17	\$38,000
77317	MED SYSSIGN FY2017	Signs	3/21/17	\$437,845
97545	MED TR 164 / CR 32 / CR 42	Bridge Replacement	5/31/17	\$71,080
97549	MED TR 33 / CR 4	Bridge Replacement	8/22/16	(\$48,412)
96033	MED TR 72, Buffham Road CSX	RR Crossing Protection	2/24/17	(\$20,555)
92954	MED US 0042 17.80	Section Improvement	12/12/16	\$3,040,000
103243	MED Westfield Township Sign Gran	Signs	5/25/17	\$31,617

NOACA SFY 2017 FEDERAL TRANSIT ADMINISTRATION (FTA) OBLIGATIONS 7/1/16 to 6/30/17

Recipient ID	Recipient Acronym	Award FY	Federal Award ID	Amendment #	Award Status	Project Number	Scope Code	Scope Name	Scope Suffix	UZA	Account Classification Code (ACC)	FPC	Amendment Obligation Amount	Amendment Obligation Date	Funding FY	Reservation Amount	Reservation Date
1237	GCRTA	2017	OH-2016-040-01	1	Active (Executed)	OH-2016-040-01-01	111-00	BUS - ROLLING STOCK	A1	390090	2017.45.95.CX.2	00	\$2,125,469	2017-06-23	2017	\$2,125,469	2017-06-19
1237	GCRTA	2017	OH-2016-054-01	1	Active (Executed)	OH-2016-054-01-01	123-00	RAIL - STATION/STOPS/ TERMINALS	A7	390090	2016.25.90.91.2	00	\$1,451,818	2017-02-02	2016	\$1,451,818	2017-02-01
1237	GCRTA	2017	OH-2016-054-01	1	Active (Executed)	OH-2016-054-01-01	129-00	Fixed Guideway Associated Transit Improvements	A8	390090	2015.25.90.91.2	00	\$147,060	2017-02-02	2015	\$147,060	2017-02-01
1237	GCRTA	2017	OH-2016-054-01	1	Active (Executed)	OH-2016-054-01-01	129-00	Fixed Guideway Associated Transit Improvements	A8	390090	2016.25.90.91.2	00	\$108,940	2017-02-02	2016	\$108,940	2017-02-01
1237	GCRTA	2017	OH-2016-055-01	1	Active (Executed)	OH-2016-055-01-01	123-00	RAIL - STATION/STOPS/TER MINALS	A4	390090	2016.25.54.38.2	00	\$2,099,823	2017-06-26	2016	\$2,099,823	2017-06-22
1237	GCRTA	2017	OH-2016-055-01	1	Active (Executed)	OH-2016-055-01-01	127-00	OTHER CAPITAL ITEMS (RAIL)	A3	390090	2016.25.54.38.2	00	\$262,039	2017-06-26	2016	\$262,039	2017-06-22
1237	GCRTA	2017	OH-2017-029-00	0	Active (Executed)	OH-2017-029-01-00	641-00	5310 PROJECTS	A1	390090	2015.25.16.DL.2	00	\$488,383	2017-08-04	2015	\$488,383	2017-08-01
1237	GCRTA	2017	OH-2017-029-00	0	Active (Executed)	OH-2017-029-01-00	641-00	5310 PROJECTS	A1	390090	2016.25.16.DL.2	00	\$718,643	2017-08-04	2016	\$718,643	2017-08-01
1229	LCT	2017	OH-2017-030-00	0	Obligated / Ready for Execution	OH-2017-030-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A2	390000	2013.25.90.91.2	00	\$599,313	2017-08-28	2013	\$599,313	2017-08-22
1229	LCT	2017	OH-2017-030-00	0	Obligated / Ready for Execution	OH-2017-030-01-00	300-00	OPERATING ASSISTANCE	A1	390000	2013.25.90.91.2	04	\$256,466	2017-08-28	2013	\$256,466	2017-08-22
1309	NOACA	2017	OH-2017-025-00	0	Active (Executed)	OH-2017-025-01-00	610-00	STATE / PROGRAMS ADMINISTRATION	A2	390090	2015.25.16.DL.2	06	\$175,859	2017-07-17	2015	\$175,859	2017-07-11
1309	NOACA	2017	OH-2017-025-00	0	Active (Executed)	OH-2017-025-02-00	610-00	STATE / PROGRAMS ADMINISTRATION	A3	390090	2016.25.16.DL.2	06	\$174,719	2017-07-17	2016	\$174,719	2017-07-11
1309	NOACA	2017	OH-2017-025-00	0	Active (Executed)	OH-2017-025-01-00	641-00	5310 PROJECTS	A1	390090	2015.25.16.DL.2	00	\$1,094,352	2017-07-17	2015	\$1,094,352	2017-07-11