

NOACA SFY 2018 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/17 to 6/30/18

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	3/16/18	\$94,264
92121	CUY BELVOIR BLVD	Resurfacing, Undivided System	7/12/17	(\$4,690)
98624	CUY BROADVIEW ROAD	Resurfacing, Undivided System	12/20/17	\$3,952
107138	CUY Camp Industrial Rd WE	RR Crossing Protection	1/11/18	\$203,000
89064	CUY CANAL ROAD	Bridge Replacement	8/25/17	\$18,501
95632	CUY CEDAR LEE STREETScape	Add Sidewalks	3/13/18	\$10,541
87613	CUY CHAGRIN FALLS RESURFACING	Resurfacing, Undivided System	8/2/17	\$34,041
80997	CUY CLEVELAND TOWPATH TRAIL Ph 1	Bikeways	2/8/18	\$4,000,674
87075	CUY CLEVELAND TOWPATH TRAIL Ph 4	Bikeways	12/18/17	\$876,672
89194	CUY Cleveland River Crossing Trail	Bikeways	9/20/17	\$38,547
5383	CUY COLUMBUS RD LIFT BRDG	Bridge Repair	9/1/17	\$1,454,655
98804	CUY COMMUNITY COLLEGE WAY	Pavement/Shoulder Sealing and/or Repair	6/12/18	(\$951)
105910	CUY CR 108 Richmond CCRL	RR Crossing Reconstruction	5/2/18	\$182,700
92503	CUY CR 197 Holland Rd CSX	RR Crossing Protection	10/16/17	\$1,780
104933	CUY Detroit Ave Streetscape II	Add Sidewalks	5/17/18	\$1,128,048
103919	CUY E 116th St. CCRL	RR Crossing Protection	12/29/17	\$1,752
106847	CUY E. 26th St. NS	RR Crossing Protection	1/11/18	\$53,000
95556	CUY East 22nd STREET	Resurfacing, Undivided System	6/6/18	(\$208,963)
100254	CUY East 49th Street/Harvard Ave	Resurfacing, Undivided System	6/12/18	\$1,307,112
98805	CUY EAST BLVD/FORD DR	Resurfacing, Undivided System	12/27/17	\$2,618
94638	CUY EMERY ROAD	Resurfacing, Undivided System	6/5/18	(\$89,605)
79842	LOR CR0059 02.59 (Cowley Road)	Resurfacing, Undivided System	7/25/17	\$0
103631	CUY Euclid Ave/E. 260th St	Pavement Marking	6/13/18	\$23,500
100026	CUY Farnsleigh Road Streetscape	Bikeways	10/25/17	\$832,209
98807	CUY HARVARD AVENUE	Resurfacing, Undivided System	9/6/17	\$5,177
100157	CUY Harvard Avenue	Resurfacing, Undivided System	8/29/17	\$15,000
91038	CUY HIGHLAND ROAD	Resurfacing, Undivided System	9/1/17	\$253
98965	CUY IR 071 03.01 Culvert	Culvert Construction/Reconstruct/Repair	6/11/18	(\$1,510)
100865	CUY IR 071 05.69/VAR Noise Panel	Noise Wall Maintenance/Repair (NEW)	5/22/18	(\$64,136)
84489	CUY IR 071 12.45	Bridge Deck Replacement	5/9/18	\$94,579
100000	CUY IR 071 16.06/16.07 Culverts	Culvert Construction/Reconstruct/Repair	8/10/17	(\$272,052)
98727	CUY IR 071 17.91R/VAR Overlay	Bridge Repair	11/21/17	\$630
81552	CUY IR 071 17.95L	Bridge Deck Replacement	4/16/18	\$2,937,492
107356	CUY IR 071 18.29 Safety Study	Safety Studies	1/31/18	\$89,346

NOACA SFY 2018 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/17 to 6/30/18

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
91820	CUY IR 077 01.75	Bridge Replacement	12/15/17	\$4,371
22222	CUY IR 077 01.89 TRAC	Major Reconstruction	7/28/17	\$182,393
106239	CUY IR 077 04.79/Wallings Road	Turn Lane Addition	2/23/18	\$486,607
85188	CUY IR 077 13.31	Bridge Replacement	5/2/18	\$172,473
83095	LOR CR 0205 00.00 (Grafton Rd)	Mill and Fill	9/13/17	\$0
82388	CUY IR 077 13.80 CCG6B	Bridge Replacement	6/8/18	\$59,553
13567	CUY IR 077 14.35 CCG6A	Bridge Replacement	9/14/17	(\$2,355,179)
22198	CUY IR 090 00.00	Preventive Maintenance	2/23/18	(\$132,607)
90201	CUY IR 090 07.04/VAR Paint	Bridge Painting	4/10/18	\$42,679
91530	CUY IR 090 14.08 Safety	Widening	6/5/18	\$1,543
99593	CUY IR 090 16.45	Preventive Maintenance	3/19/18	\$2,509,650
103821	CUY IR 090 21.02	Intersection Improvement	11/15/17	\$67,500
83500	CUY IR 090 22.60/VAR	Bridge Replacement	1/31/18	(\$279,452)
88348	CUY IR 090 24.10/24.63	Bridge Deck Replacement	5/2/18	\$139,220
97245	CUY IR 090 25.97 Ped	Bridge Replacement	9/12/17	\$59,931
87628	CUY IR 090 26.16/VAR	Bridge Deck Replacement	8/22/17	\$17,808,537
94005	CUY IR 271 06.04	Preventive Maintenance	1/22/18	(\$877)
12343	CUY IR 271 14.49 L&R	Bridge Replacement	4/12/18	\$135,000
102011	CUY IR 271/US 422 07.80/10.77	Traffic Studies	5/2/18	\$532,000
94723	CUY IR 480 11.60 Interchange	Intersection Improvement	1/24/18	(\$41,191)
77527	CUY IR 480 12.78	Preventive Maintenance	12/14/17	\$20,000
94563	CUY IR 480 13.55/VAR Noise	Noise Wall	5/17/18	(\$281)
90591	CUY IR 480 18.42 L&R Deck	Bridge Deck Replacement	1/24/18	\$51,445,442
85530	CUY IR 480 19.21	Preventive Maintenance	4/3/18	\$3,453,966
89168	CUY IR 480 22.41 EB	Section Improvement	6/1/18	\$6,693,138
106690	CUY IR 480 25.03	Bridge Repair	3/12/18	\$1,200,375
80974	CUY IR 480/Transportation Blvd	Minor Widening	12/4/17	\$1,406,714
95411	CUY LAKE to LAKES TRAIL PHASE 2	Bikeways	12/1/17	\$0
91042	CUY LAKESHORE BLVD BRIDGE	Bridge Replacement	9/1/17	(\$193,322)
100260	CUY Lakeside Ave	Resurfacing, Undivided System	8/29/17	\$69,752
82797	CUY LAKEWOOD SIGNALS Ph 5	Signals	12/14/17	\$113,742
89695	CUY LARCHMERE BOULEVARD	Resurfacing, Undivided System	1/24/18	(\$77,110)
105689	CUY Lee Rd Surface CCRL	RR Crossing Reconstruction	12/14/17	\$18,880
8418	CUY MADISON AVE/WEST 61ST ST	Bridge Replacement	9/8/17	\$10,742

NOACA SFY 2018 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/17 to 6/30/18

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
86256	CUY MEMPHIS AVENUE	Resurfacing, Undivided System	2/15/18	(\$49,221)
104804	CUY Metroparks TIGER Projects	Bikeways	5/21/18	\$501,886
98550	CUY MLK BLVD 5:055M	Bridge Replacement	3/29/18	\$1,283,520
100096	CUY N Marginal Rd/S Marginal Rd	Pavement/Shoulder Sealing and/or Repair	8/17/17	\$42,000
97825	CUY NOACA 17 Air Quality Program	Air Quality Planning	6/11/18	(\$290,225)
97827	CUY NOACA 19 Air Quality Program	Air Quality Planning	6/12/18	\$144,998
100033	CUY NOACA FY 17 TLCI	Planning & Research	1/29/18	\$60,000
100034	CUY NOACA FY 18 TLCI	Planning & Research	9/22/17	\$35,000
97822	CUY NOACA FY 19 Rideshare Program	Rideshare	6/12/18	\$102,275
100035	CUY NOACA FY 19 TLCI	Planning & Research	5/25/18	\$629,772
108142	CUY NOACA SFY 2019 STOP Program	Planning & Research	6/12/18	\$546,939
91565	CUY NORTH CHURCH DRIVE	Bridge Replacement	7/31/17	\$1,905
103129	CUY North Olmsted Bike Racks	Bikeways	1/5/18	(\$14)
106001	CUY North Park Blvd	Pavement Marking	1/24/18	\$26,769
106030	CUY Olmsted Township Sign Grant	Signs	11/17/17	\$27,559
105716	CUY Pleasant Valley Rd	Resurfacing, Undivided System	3/12/18	\$3,007,600
105933	CUY Prospect Ave	Resurfacing, Undivided System	6/4/18	\$1,262,176
87691	D03 BH FY2016 (A)	Bridge Repair	2/15/18	\$0
98802	CUY PROSPECT AVENUE	Resurfacing, Undivided System	6/6/18	(\$271,707)
82566	CUY RIDGE ROAD	Major Rehabilitation	9/13/17	(\$249,553)
101474	CUY Ridge Road Traffic Study	Technical Assistance	6/21/18	(\$2,159)
95099	CUY RIVERVIEW RD Culvert	Flood Damage	2/23/18	(\$99,500)
100238	CUY SNOW ROAD	Resurfacing, Undivided System	1/16/18	\$49,864
85358	CUY SR 003 05.30	Resurfacing, Undivided System	2/1/18	\$432,000
92611	CUY SR 008 00.00	Preventive Maintenance	7/25/17	(\$5,393)
84988	CUY SR 008 02.26	Slide Repair	3/5/18	(\$7,259)
98825	CUY SR 008 04.93	Resurfacing, Undivided System	5/25/18	(\$332)
94721	CUY SR 017 12.16	Minor Rehabilitation - Pavement General Sys	10/25/17	\$4,396
103938	CUY SR 017 15.29 Slope	Earthwork	9/11/17	\$35,680
84286	CUY SR 017 18.47	Resurfacing, Undivided System	12/14/17	\$1,226
85146	CUY SR 021 10.04L	Bridge Replacement	1/24/18	\$7,558,182
99435	CUY SR 082 03.54 Safety	Intersection Improvement	3/16/18	\$70,000
80961	CUY SR 082 04.83 Widening	Minor Widening	4/4/18	\$11,300,155
10787	CUY SR 087 04.24	Bridge Replacement	4/17/18	\$115,000

NOACA SFY 2018 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/17 to 6/30/18

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
85371	CUY SR 087 06.00	Resurfacing, Undivided System	4/26/18	\$52,970
80988	CUY SR 087 11.99 Signalization	Traffic Management System	6/6/18	(\$1,436,193)
93607	CUY SR 091 02.50 Intersection	Intersection Improvement	3/23/18	\$1,958,169
101547	CUY SR 091 03.07	Resurfacing, Undivided System	4/26/18	\$91,899
84297	CUY SR 091 05.26	Minor Rehabilitation - Pavement General Sys	3/22/18	\$47,141
85394	CUY SR 091 07.73	Resurfacing, Undivided System	4/16/18	\$711,880
92023	CUY SR 091 08.55	Bridge Repair	11/15/17	\$40,296
99793	CUY SR 091 12.03	Resurfacing, Undivided System	5/17/18	\$106,645
92024	CUY SR 175 12.35	Bridge Repair	4/17/18	\$48,834
90557	LAK CASHEN ROAD	Bridge Replacement	3/13/18	\$0
106107	CUY SR 175 13.31	Intersection Improvement	4/26/18	\$173,500
100241	CUY SR 175 13.43	Resurfacing, Undivided System	11/15/17	\$42,000
89246	CUY SR 176 12.83	Preventive Maintenance	6/12/18	\$1,021,656
18741	CUY SR 237 12.36	Bridge Deck Replacement	4/2/18	\$107,583
92910	CUY SR 252 04.11 HSP	Widening	10/25/17	\$25,610
95891	CUY SR 254 00.00	Resurfacing, Undivided System	4/17/18	(\$228,175)
88295	CUY SRTS FY2011(3) Chagrin Falls	S.R.T.S Education & Encouragement	6/21/18	(\$5,885)
90961	CUY SRTS FY2012(2) Chagrin Falls	S.R.T.S Education & Encouragement	11/7/17	(\$13)
93615	CUY SRTS FY2013 Chagrin Falls	S.R.T.S Education & Encouragement	11/7/17	(\$10)
93610	CUY SRTS FY2015 Brooklyn	Spot Safety	6/21/18	(\$36,487)
93609	CUY SRTS FY2015 East Cleveland	Spot Safety	2/15/18	(\$1,292)
98334	CUY SRTS FY2015 Fairview Park	S.R.T.S Education & Encouragement	6/4/18	(\$45)
101113	CUY SRTS FY2016 Brooklyn	S.R.T.S Education & Encouragement	2/9/18	(\$2,000)
98324	CUY SRTS FY2016 Cleveland Heights	Spot Safety	9/14/17	\$11,873
98325	CUY SRTS FY2016 Fairview Park	Spot Safety	3/19/18	(\$649)
106364	CUY SRTS FY2018 Brooklyn	S.R.T.S Education & Encouragement	8/3/17	\$7,000
106357	CUY SRTS FY2018 Cleveland	S.R.T.S Education & Encouragement	8/2/17	\$60,000
106363	CUY SRTS FY2018 East Cleveland	S.R.T.S Education & Encouragement	8/3/17	\$8,605
106360	CUY SRTS FY2018 Maple Heights	S.R.T.S Education & Encouragement	8/3/17	\$12,566
106358	CUY SRTS FY2018 Rocky River	S.R.T.S Education & Encouragement	12/19/17	\$15,000
106362	CUY SRTS FY2018 South Euclid-Lyndhrst	S.R.T.S Education & Encouragement	8/3/17	\$15,000
102532	CUY St. Casimir Way	Bridge Replacement	11/22/17	\$434,701
95557	CUY TOWER CITY BRIDGES	Bridge Repair	10/18/17	\$1,472
85395	CUY TRANSPORTATION BLVD	New Construction	10/25/17	(\$898,774)

NOACA SFY 2018 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/17 to 6/30/18

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
86482	CUY US 006 12.20 Pavement	Major Rehabilitation	8/1/17	\$881,391
94446	CUY US 006 13.73	Bridge Repair	7/12/17	(\$1,526)
92335	CUY IR 480 17.35 Slide	Slide Repair	7/25/17	\$0
99972	CUY US 006 14.56	Bridge Repair	2/1/18	\$12,163,949
85393	CUY US 020 08.01/VAR	Resurfacing, Undivided System	3/5/18	\$1,370,273
88667	CUY US 042 00.00	Widening	3/9/18	\$119,633
100240	CUY US 042 01.98	Resurfacing, Undivided System	11/13/17	(\$62,444)
83488	CUY US 042 15.39	Bridge Deck Replacement	12/29/17	(\$30,712)
101856	CUY US 042 16.62 Utility Part 1	Bridge Deck Replacement	8/10/17	(\$13,434)
105881	CUY US 042 16.62 Utility Part 2	Bridge Deck Replacement	4/17/18	\$1,379,979
92027	CUY US 042 16.95	Bridge Repair	7/12/17	(\$39,100)
85401	CUY US 322 03.82/04.90	Resurfacing, Undivided System	4/26/18	\$1,020,000
97322	CUY US 322 05.78 Signals	Signals	3/14/18	\$2,205,840
102469	CUY US 322 10.08 Traffic Study	Signal Studies	6/21/18	(\$474)
85207	CUY US 422 08.88/VAR Inter	Intersection Improvement	5/17/18	(\$2,685,886)
98758	CUY US 422 15.75	Bridge Repair	5/8/18	(\$2,575)
94681	CUY VAN AKEN BLVD	Mill and Fill	9/6/17	(\$556,663)
93297	LAK McMACKIN ROAD	Resurfacing, Undivided System	7/31/17	\$0
106422	CUY W. Grace St NS/WLE/CCRL	RR Crossing Protection	10/16/17	\$253,000
105721	CUY Wallings Rd	Resurfacing, Undivided System	3/12/18	\$1,432,187
100159	CUY Warren Road	Resurfacing, Undivided System	7/13/17	(\$65,287)
97497	CUY WETZEL AVENUE	Bridge Replacement	6/11/18	\$58,290
106167	CUY Willow Ave Lift Bridge	Bridge Repair	9/20/17	\$610,380
95555	CUY WOODLAND AVENUE	Resurfacing, Undivided System	2/8/18	(\$17,592)
88778	D03 CHIP FY2014	Minor Rehabilitation - Pavement General Sys	10/18/17	\$1,256
96778	D03 CRSEAL FY2018	Crack Seal	9/8/17	(\$182,885)
84587	D03 DECK OVERLAYS FY2015	Bridge Repair	4/11/18	(\$95,259)
90192	D03 LG FY2014 (B)	Lighting Maintenance	8/15/17	\$1,180
102003	D03 LG FY2017	Lighting	11/24/17	\$7,402
87719	D03 SMOOTH FY2017 (A)	Preventive Maintenance	8/25/17	\$968
90924	D03 SRTS Amherst Inf.	Add Sidewalks	3/5/18	\$14,861
90995	D03 SRTS Elyria Twp Non Infrastructure	S.R.T.S Education & Encouragement	12/29/17	(\$6,962)
96408	D03 SRTS N. Ridgeville Inf.	Add Sidewalks	11/13/17	(\$8,176)
90937	D03 SRTS Oberlin Inf.	Add Sidewalks	3/9/18	\$250,686

NOACA SFY 2018 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/17 to 6/30/18

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
91011	D03 SRTS Oberlin Non Infrastructure	S.R.T.S Education & Encouragement	12/29/17	(\$15,318)
93554	D03 SRTS Sheffield Township	Add Sidewalks	11/22/17	(\$23,095)
98237	D03 SRTS Wellington Non-Inf.	S.R.T.S Education & Encouragement	2/6/18	(\$684)
95328	D12 2011 HSP Studies 1	Studies	4/2/18	(\$24)
99086	D12 2013 HSP Studies	Studies	6/12/18	(\$12,548)
101471	D12 2014 HSP Studies 1	Studies	6/12/18	(\$6,077)
101472	D12 2014 HSP Studies 2	Studies	3/22/18	(\$48)
101473	D12 2014 HSP Studies 3	Studies	2/28/18	(\$3,000)
107467	D12 2016 HSP Studies 2	Studies	3/29/18	\$195,390
92142	D12 BH FY2013 Miscellaneous	Bridge Repair	10/17/17	\$13,852
94490	D12 BH FY2014 Miscellaneous	Bridge Repair	12/1/17	\$3,013
95309	D12 BH FY2015 Miscellaneous	Bridge Repair	11/15/17	\$6,616
97372	D12 BH FY2016 Miscellaneous	Bridge Repair	10/31/17	\$126,773
99994	D12 BH FY2017 Deck Sealing	Bridge Maintenance	1/22/18	(\$79,157)
98599	D12 BH FY2017 Miscellaneous	Bridge Repair	4/17/18	\$69,911
99995	D12 BH FY2018 Deck Sealing	Bridge Maintenance	6/1/18	\$707,805
98600	D12 BH FY2018 Miscellaneous	Bridge Repair	2/20/18	\$2,389,948
99998	D12 CU FY2017	Culvert Construction/Reconstruct/Repair	3/29/18	\$15,819
99999	D12 CU FY2018	Culvert Construction/Reconstruct/Repair	6/4/18	\$327,000
94046	D12 GR FY2014	Guardrail upgrade/replace	10/16/17	\$103,180
87469	D12 GR FY2015	Guardrail upgrade/replace	5/22/18	(\$8,583)
94078	D12 LG FY2015	Lighting	6/21/18	\$43,521
98658	D12 LG FY2017	Lighting	6/1/18	\$381,778
97291	D12 PM FY2016	Pavement Marking	6/22/18	\$82
98659	D12 PM FY2017	Pavement Marking	4/12/18	(\$321,425)
103196	D12 PM FY2018	Pavement Marking	12/19/17	\$1,826,821
98603	D12 PPM FY2017	Resurfacing, Undivided System	11/15/17	\$115,134
105398	D12 SAFETY PO FY2017	Spot Safety	5/14/18	(\$10,866)
89463	D12 TSG FY2011 Timing	Signals	5/16/18	(\$1,522)
98661	D12 TSG FY2017	Signals	4/4/18	(\$6,034)
98831	D12 TSG FY2018	Signals	4/12/18	\$144,216
100252	Elyria Twp Lorain County Sign Grant	Signs	1/17/18	(\$10)
97717	GEA AUBURN ROAD (D-E)	Resurfacing, Undivided System	3/9/18	\$600,000
107736	GEA Bainbridge PMB Purchase	Spot Safety	4/4/18	\$3,643

NOACA SFY 2018 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/17 to 6/30/18

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
100020	GEA Bainbridge Twp Geauga County Sign G	Signs	1/10/18	(\$8)
97718	GEA CLARIDON TROY ROAD (A-C)	Resurfacing, Undivided System	3/8/18	\$340,000
103208	GEA Newbury Township Sign Grant	Signs	4/17/18	(\$10)
106746	GEA Newcomb Rd TLCI	Resurfacing (safety related)	5/3/18	\$200,000
84454	GEA SR 044 01.35	Bridge Deck Replacement	5/2/18	(\$15,513)
90903	GEA SR 044 02.81	Preventive Maintenance	6/11/18	\$79,487
103928	GEA SR 044 17.15 RFB	Spot Safety	1/18/18	(\$7,688)
84298	GEA SR 044 18.45	Minor Rehabilitation - Pavement General Sys	2/15/18	(\$367)
90911	GEA SR 086 00.00	Preventive Maintenance	1/23/18	\$105,729
83634	GEA SR 087 02.73	Minor Rehabilitation - Pavement General Sys	8/3/17	\$3,035
92603	GEA SR 088 00.00	Preventive Maintenance	4/12/18	\$16,407
90222	GEA SR 088/608 04.96/10.53	Bridge Replacement	5/2/18	(\$19,975)
99634	GEA SR 166 00.00/VAR	Preventive Maintenance	4/16/18	\$581,120
87470	GEA SR 166 06.42/VAR Culvert	Culvert Construction/Reconstruct/Repair	5/9/18	(\$8,007)
84299	GEA SR 168 01.64	Minor Rehabilitation - Pavement General Sys	3/23/18	\$58,477
99627	GEA SR 306 00.00	Preventive Maintenance	11/3/17	\$780,800
99643	GEA SR 528 06.35	Preventive Maintenance	9/12/17	\$67,961
85217	GEA SR 528 16.48	Minor Rehabilitation - Pavement General Sys	1/17/18	\$1,063,920
84347	GEA SR 528 21.53 Safety	Section Improvement	11/8/17	(\$13,034)
99202	GEA SR 528/608 04.39/0.00 Safety	Intersection Improvement	3/19/18	\$727,828
103884	GEA SR 608 03.09 Buggy Lane	Section Improvement	4/9/18	\$266,963
99629	GEA SR 700 02.71	Preventive Maintenance	6/12/18	\$467,256
90909	GEA US 006 00.00	Preventive Maintenance	3/19/18	\$550,104
84301	GEA US 322 00.00	Minor Rehabilitation - Pavement General Sys	8/24/17	\$6,500
85598	GEA US 322 04.89	Preventive Maintenance	2/8/18	\$79
106261	GEA US 322 07.64	Turn Lane Addition	4/5/18	\$159,683
22221	GEA US 422 09.38	Preventive Maintenance	11/24/17	\$67,808
80963	GEA US 422 13.04 Intersection	Intersection Improvement	11/21/17	\$673,976
92071	GEA US 422 16.38	Bridge Repair	5/16/18	\$1,076,992
78343	GEA US 422 17.35 Intersection	Turn Lane Addition	12/12/17	\$395,476
100250	LAK Concord Twp Lake County Sign Grant	Signs	1/31/18	(\$10)
103125	LAK CR 518 Headlands Rd GRRW	RR Crossing Protection	9/13/17	\$1,760
104802	LAK CR GR VAR FY 2018	Guardrail upgrade/replace	5/22/18	\$80,465
104803	LAK CR PM/RPM VAR FY2018	Pavement Marking	5/22/18	\$154,273

NOACA SFY 2018 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/17 to 6/30/18

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
106388	LAK Erie Street CSX	RR Crossing Protection	10/16/17	\$203,000
89047	LAK HEISLEY RD PHASE III	Major Widening	11/8/17	\$112,679
24857	LAK IR 090 00.00	Preventive Maintenance	10/26/17	\$108,689
103628	LAK IR 090 07.11/VAR Signs	Signs	12/14/17	(\$269,541)
75477	LAK IR 090 21.42	Major Rehabilitation	7/28/17	\$18,806
101048	LAK IR 090 23.42 L&R Repair	Bridge Repair	12/15/17	\$22,582
99788	LAK IR 271 01.27/01.45	Bridge Replacement	11/17/17	\$279,000
104911	LAK Kirtland School Bus Replacement	Diesel Emission Reduction	5/25/18	\$225,633
98844	LOR Elyria Ave	Minor Rehabilitation - Pavement General Sys	3/13/18	\$0
80955	LAK PAINESVILLE TWP STREETScape	Environmental/Scenic	9/19/17	\$98,075
95475	LAK RAVENNA ROAD	Resurfacing, Undivided System	4/10/18	(\$205,568)
13486	LAK SR 002 03.33 TRAC	Major Widening	7/27/17	\$101,352
79545	LAK SR 002 07.60 TRAC	Major Widening	7/31/17	(\$1,105)
88352	LAK SR 002 14.28	Bridge Deck Replacement	6/1/18	\$1,196,904
88353	LAK SR 002 15.97	Bridge Deck Replacement	11/21/17	\$162,597
85396	LAK SR 084 08.11	Resurfacing, Undivided System	4/17/18	(\$55,269)
83643	LAK SR 084 19.14	Minor Rehabilitation - Pavement General Sys	10/16/17	\$872
83645	LAK SR 084 28.30	Minor Rehabilitation - Pavement General Sys	8/22/17	(\$205,808)
99697	LAK SR 086 05.49	Preventive Maintenance	11/21/17	\$425,272
100246	LAK SR 091 00.00	Resurfacing, Undivided System	5/25/18	(\$127,988)
84403	LAK SR 283 03.95	Resurfacing, Undivided System	4/11/18	(\$105,826)
103124	LAK SR 283 Richmond Rd GRRW	RR Crossing Protection	9/1/17	(\$61,617)
84405	LAK SR 283/535 16.19/00.00	Resurfacing, Undivided System	2/15/18	\$759,472
84401	LAK SR 306 00.00	Resurfacing, Undivided System	3/21/18	\$1,349,164
98809	LAK SR 306 05.53	Resurfacing, Undivided System	2/8/18	(\$362,790)
99645	LAK SR 528 00.00/04.21	Preventive Maintenance	5/17/18	\$799,224
94539	LAK SR 608 00.85 Slope	Earthwork	11/3/17	\$386,320
93229	LAK SR 608 03.37	Bridge Replacement	4/16/18	\$156,911
93611	LAK SRTS FY2015 Painesville Twp	Spot Safety	2/9/18	(\$11,410)
101106	LAK SRTS FY2019 Willowick	School Entrance Improvements	3/16/18	\$10,756
93375	LAK ST. CLAIR STREET	Bridge Demolition Only	11/9/17	(\$1,781)
103127	LAK Stage Ave GRRW	RR Crossing Protection	9/13/17	\$1,575
91829	LAK STANTON PARK SHORE	Parks	6/27/18	(\$175,000)
98679	LAK US 020 09.47 Safety	Turn Lane Addition	9/11/17	\$398,882

NOACA SFY 2018 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/17 to 6/30/18

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
104486	LAK US 020 17.13	Preventive Maintenance	12/15/17	(\$29,268)
93601	LAK US 020 25.52 Intersection	Intersection Improvement	5/9/18	(\$73,368)
105029	LAK VROOMAN ROAD	Relocation	6/19/18	\$19,645,408
103126	LAK Williams St. GRRW	RR Crossing Protection	9/1/17	\$81,606
106818	LOR 0057/MED 0042 Safety Study	Studies	3/1/18	\$56,420
106947	LOR 2018 Sign Upgrade	Signs	2/5/18	\$19,600
92505	LOR Black River Bikeway Phase 3A	Bikeways	4/12/18	\$558,248
89170	LOR Black River Bikeway Phase 4A	Bikeways	11/14/17	(\$22,047)
89361	LOR Black River Bikeway Phase 4C	Bikeways	5/10/18	\$1,200,000
84589	LOR BP FY2018	Bridge Painting	1/22/18	\$1,656,731
105966	LOR Brownhelm Township Sign Gran	Signs	9/6/17	\$6,848
94622	LOR Chester Road at SR 611	Realignment	4/24/18	(\$149,962)
96269	LOR Clearview LS SRTS	S.R.T.S Education & Encouragement	5/16/18	(\$497)
99877	LOR CR 0017 03.82(East River Rd)	Mill and Fill	6/18/18	\$853,625
97441	LOR CR 0032 01.98 (Middle Ridge)	Intersection Improvement	8/15/17	\$15,212
100169	LOR CR 0051 10.26 (Baumhart)	Mill and Fill	4/25/18	\$1,962,793
95491	LOR CR GR FY2015	Guardrail upgrade/replace	11/7/17	(\$22,673)
79087	LOR CR0096 00.00 (Griswold)	Major Rehabilitation	11/8/17	(\$43,188)
75844	LOR Gasholder house	Buildings - Mix Shed,etc.	12/1/17	(\$44,009)
105987	LOR Grafton Township Sign Grant	Signs	9/13/17	\$5,313
84591	LOR IR 0090 11.78	Bridge Deck Replacement	6/25/18	\$2,155,194
90942	LOR IR 0090 17.85	Bridge Replacement	1/29/18	\$716,751
79762	LOR IR 0090 18.61	Minor Rehabilitation - Pavement Primary Sys	2/14/18	\$271,224
100881	LOR IR 0090 19.30 Noise Wall	Noise Wall	12/4/17	\$1,268,748
102520	LOR IR 0090 20.55	Turn Lane Addition	7/3/17	\$1,360,334
106014	LOR LaGrange Township Sign Grant	Signs	10/25/17	\$20,588
96730	LOR MICRO FY2018	Preventive Maintenance	6/4/18	(\$855,304)
99509	LOR SR 0002 08.33 GSM	Rock Slope Maintenance (NEW)	2/15/18	\$411,456
92888	LOR SR 0010 06.53	Resurfacing, Undivided System	6/13/18	\$287,760
104003	LOR SR 0010C 00.50	Intersection	11/22/17	\$414,000
80993	LOR SR 0057 09.000	Minor Widening	1/24/18	(\$155,719)
86276	LOR SR 0057 20.88	Resurfacing, Undivided System	10/25/17	\$1,585
98470	LOR SR 0058 00.00(7.55)	Minor Rehabilitation - Pavement General Sys	11/1/17	\$1,436,784
23104	LOR SR 0058 07.36 (Wellington)	Railroad Grade Separation	4/12/18	\$277,141

NOACA SFY 2018 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/17 to 6/30/18

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	5/1/18	(\$5,125)
88859	LOR SR 0083 06.82	Bridge Replacement	11/17/17	\$431,176
103995	LOR SR 0083 12.90	Bicycle and Pedestrian	10/16/17	\$52,352
100771	LOR SR 0113 00.00	Resurfacing, Undivided System	9/20/17	\$144,567
104864	LOR SR 0113 03.75 Baumhart Safety	Intersection Improvement	5/25/18	\$429,783
91303	LOR SR 0252 02.30	Slide Repair	11/9/17	(\$25,626)
94397	LOR SR 0301 00.00	Minor Rehabilitation - Pavement General Sys	8/22/17	\$179,647
95246	LOR SR 0301 07.25	Widening	4/16/18	\$2,028,669
80126	LOR SR 0301 22.56	Bridge Repair	9/20/17	\$37,939
107021	LOR SR 0511 00.00	Preventive Maintenance	3/13/18	\$887
88875	LOR SR 0511 03.12	Bridge Replacement	1/25/18	\$585,016
92009	LOR SR 0611 03.44	Bridge Repair	8/2/17	\$126,047
88977	LOR SR 0611 03.58 BI FY2018	Bridge Inspection	6/4/18	\$299,666
83447	LOR SR 0611 09.63	Bridge Maintenance	12/1/17	\$117,326
95082	LOR SR 18 LSRX	RR Crossing Reconstruction	2/8/18	(\$105,372)
101032	LOR SRTS Oberlin Non-Infrastructure	S.R.T.S Education & Encouragement	5/22/18	(\$3,138)
82265	LOR SYSSIGN FY2016	Signs	1/24/18	\$19,013
97547	LOR TR 0039 07.59	Bridge Replacement	5/8/18	(\$14,965)
101882	LOR TR 0165 01.04	Bridge Replacement	5/16/18	\$15,000
92886	LOR US 0006 03.37	Minor Rehabilitation - Pavement General Sys	9/14/17	\$123,733
92013	LOR US 0006 09.67	Bridge Repair	8/22/17	\$30,444,031
81244	LOR US 0006 09.67 BI FY2011	Bridge Inspection	4/18/18	(\$18,622)
88975	LOR US 0006 09.67 BI FY2019	Bridge Inspection	5/17/18	\$259,906
101359	LOR US 0020 19.40	Section Improvement	1/11/18	\$133,834
82632	LOR US 0020 22.19	Major Rehabilitation	11/3/17	\$10,773,014
94900	LOR US 20 10.190	Culvert Construction/Reconstruct/Repair	2/28/18	\$217
106768	LOR/MED Radar Detectors	Signals	4/12/18	\$156,000
103853	LOR-Oberlin Bike Path Trailhead	Buildings - Mix Shed,etc.	3/1/18	\$293,713
104912	MED Black River School Bus Replacement	Diesel Emission Reduction	5/30/18	\$71,360
93505	MED CR 0017 00.00 (W. 130th)	Mill and Fill	4/24/18	(\$220,367)
98628	MED CR 0037 08.19	Bridge Replacement	9/20/17	(\$16,290)
99742	MED CR 0044 11.83	Bridge Replacement	1/11/18	\$25,000
96872	MED CR 0050 06.79 (Chippewa Rd)	Mill and Fill	11/20/17	(\$93,602)
96879	MED CR 0097 00.16 (Greenwich Rd)	Mill and Fill	3/9/18	\$1,823,422

NOACA SFY 2018 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/17 to 6/30/18

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
99317	MED CR 15 Westfield Rd WLE	RR Crossing Protection	2/8/18	(\$1,617)
93874	MED CR 22 4.18 (Marks Road)	Mill and Fill	8/10/17	\$10,540
106971	MED CR 26 Firestone Rd WLE	RR Crossing Protection	11/27/17	\$79,500
99884	MED CR 28 Pawnee Rd WLE	RR Crossing Protection	5/23/18	(\$1,612)
97541	MED CR 29 / CR 46	Bridge Replacement	3/13/18	\$4,607
97553	MED CR 4 / TR 170 / Harmony St.	Bridge Replacement	6/28/18	\$33,467
99883	MED CR 4 Smith Road WLE	RR Crossing Protection	2/9/18	(\$2,582)
104080	MED CR 78 0.91 (Kennard Road)	Bridge Replacement	6/5/18	\$435,402
96861	MED CR GR FY2018	Guardrail upgrade/replace	3/9/18	\$102,181
96862	MED CR PM FY2018	Pavement Marking	10/26/17	(\$1,954)
101651	MED CULVERT FY2018	Culvert Construction/Reconstruct/Repair	12/21/17	\$289,560
77474	MED IR 0076 07.61	Minor Rehabilitation - Pavement Primary Sys	3/16/18	(\$17,004)
103110	MED Lafayette Township Sign Gran	Signs	3/22/18	(\$170)
97867	MED Medina Regional Trans Study	Planning & Research	1/31/18	(\$9,033)
14821	MED N Carpenter Road	Major Reconstruction	11/21/17	(\$963,746)
106806	MED Radar Detection	Signals	4/12/18	\$56,000
107070	MED SR 0003 09.04	Intersection Improvement	3/19/18	\$305,100
107166	MED SR 0003 16.22 Safety Study	Studies	3/1/18	\$70,172
106354	MED SR 0003/00094 24.34/20.11	Culvert Construction/Reconstruct/Repair	3/19/18	\$137,857
92953	MED SR 0018 12.99	Section Improvement	10/11/17	\$371,998
92920	MED SR 0057 00.00	Resurfacing, Undivided System	5/15/18	\$1,137,584
107578	MED SR 0057 01.48	Intersection Improvement	3/22/18	\$167,916
93113	MED SR 0057 03.24	Minor Rehabilitation - Pavement General Sys	4/24/18	(\$2,231)
92691	MED SR 0057 17.67	Intersection Improvement	1/4/18	\$252,149
88773	MED SR 0094 01.16	Resurfacing, Undivided System	10/16/17	\$2,601
90938	MED SR 0094 07.66	Bridge Repair	5/25/18	\$196,000
96567	MED SR 0094 14.61 (I-271 Ramp)	Signals	4/2/18	(\$1,842)
86731	MED SR 0094 18.74	Minor Rehabilitation - Pavement General Sys	6/21/18	(\$52,633)
100063	MED SR 0162 25.43	Bridge Replacement	3/28/18	\$170,000
93116	MED SR 0301 00.00	Minor Rehabilitation - Pavement General Sys	11/21/17	(\$39,014)
94440	MED SR 0303 13.90/14.96	Bridge Replacement	3/12/18	\$209,715
97545	MED TR 164 / CR 32 / CR 42	Bridge Replacement	10/20/17	\$14,000
97549	MED TR 33 / CR 4	Bridge Replacement	2/23/18	\$8,393
99882	MED TR 59 Silver Creek Rd ABC	RR Crossing Protection	5/17/18	(\$3,295)

NOACA SFY 2018 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/17 to 6/30/18

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
107035	MED TR 68 Old Mill Rd WLE	RR Crossing Protection	11/27/17	\$253,500
96033	MED TR 72, Buffham Road CSX	RR Crossing Protection	9/6/17	\$566
81941	MED US 0042 06.75	Bridge Repair	3/27/18	(\$20,664)
88675	MED US 0042 14.40	Resurfacing, Undivided System	9/8/17	(\$93,052)
92954	MED US 0042 17.80	Section Improvement	8/1/17	(\$1,288,941)
86893	MED US 0042 18.98	Intersection Improvement	3/28/18	\$596,266
101401	MED US 0042 19.58	Resurfacing, Undivided System	10/16/17	\$604,464
99501	MED US 0224 04.20 GSM	Erosion Protection	3/21/18	\$285,832
97561	MED US 42, S. Court St WLE	RR Crossing Reconstruction	9/8/17	(\$7,010)
103243	MED Westfield Township Sign Gran	Signs	8/31/17	\$71
95489	MED-Champion Creek Bicycle Route	Bikeways	3/27/18	\$298,369
97430	MED-CR VAR PM FY2019	Pavement Marking	6/5/18	\$100,000
101819	MED-Guilford Blvd Bridge	Bridge Replacement	3/8/18	\$605,340
107993	NOACA Hyperloop Study	Planning & Research	3/26/18	\$250,000
105807	NOACA Regional Transit Plan	Planning & Research	6/1/18	\$170,000

NOACA SFY 2018 FEDERAL TRANSIT ADMINISTRATION (FTA) OBLIGATIONS 7/1/17 to 6/30/18

(Sorted by Amendment Obligation Date, Award FY and Recipient Acronym)

Recipient ID	Recipient Acronym	Award FY	Federal Award ID	Amendment #	Award Status	Project Number	Scope Code	Scope Name	Scope Suffix	Funding UZA Code	Account Classification Code (ACC)	Financial Purpose Code (FPC)	Amendment Obligation Amount	Amendment Obligation Date	Funding Fiscal Year (FFY)	Reservation Amount	Reservation Date
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	\$ 488,383.00	08/04/17	2015	\$ 488,383.00	08/01/2017
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	\$ 718,643.00	08/04/17	2016	\$ 718,643.00	08/01/2017
1229	LCT	2017	OH-2017-030-00	0	ACTIVE (EXECUTED)	OH-2017-030-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A2	390090	2013.25.90.91.2	00	\$ 599,313.00	08/28/17	2013	\$ 599,313.00	08/22/2017
1229	LCT	2017	OH-2017-030-00	0	ACTIVE (EXECUTED)	OH-2017-030-01-00	300-00	OPERATING ASSISTANCE	A1	390090	2013.25.90.91.2	04	\$ 256,466.00	08/28/17	2013	\$ 256,466.00	08/22/2017
1237	GCRTA	2017	OH-2016-039-01	1	ACTIVE (EXECUTED)	OH-2016-039-02-01	122-00	RAIL TRANSITWAY LINES	A2	390090	2017.45.95.SX.2	00	\$ 3,200,000.00	09/17/17	2017	\$ 3,200,000.00	09/15/2017
1237	GCRTA	2017	OH-2016-055-02	2	ACTIVE (EXECUTED)	OH-2016-055-01-02	123-00	RAIL - STATION/STOPS/TERMINALS	A4	390090	2016.25.54.38.2	00	\$ 1,528,460.00	09/17/17	2016	\$ 1,528,460.00	09/13/2017
1237	GCRTA	2017	OH-2016-055-02	2	ACTIVE (EXECUTED)	OH-2016-055-01-02	127-00	OTHER CAPITAL ITEMS (RAIL)	A3	390090	2016.25.54.38.2	00	\$ 140,196.00	09/17/17	2016	\$ 140,196.00	09/13/2017
1237	GCRTA	2017	OH-2016-055-02	2	ACTIVE (EXECUTED)	OH-2016-055-01-02	129-00	FIXED GUIDEWAY ASSOCIATED TRANSIT IMPROVEMENTS	A5	390090	2016.25.54.38.2	00	\$ 76,404.00	09/17/17	2016	\$ 76,404.00	09/13/2017
7192	MCPT	2017	OH-2017-044-00	0	OBLIGATED / READY FOR EXECUTION	OH-2017-044-01-00	111-00	BUS - ROLLING STOCK	A4	390090	2017.45.95.CX.2	00	\$ 300,992.00	09/22/17	2017	\$ 300,992.00	09/22/2017
7192	MCPT	2017	OH-2017-044-00	0	OBLIGATED / READY FOR EXECUTION	OH-2017-044-04-00	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A5	390090	2015.25.90.91.2	00	\$ 2,400.00	09/22/17	2015	\$ 2,400.00	09/22/2017
7192	MCPT	2017	OH-2017-044-00	0	OBLIGATED / READY FOR EXECUTION	OH-2017-044-04-00	117-00	OTHER CAPITAL ITEMS (BUS)	A1	390090	2015.25.90.91.2	08	\$ 36,253.00	09/22/17	2015	\$ 36,253.00	09/22/2017
7192	MCPT	2017	OH-2017-044-00	0	OBLIGATED / READY FOR EXECUTION	OH-2017-044-04-00	117-00	OTHER CAPITAL ITEMS (BUS)	A1	390090	2015.25.90.91.2	08	\$ 33,311.00	09/22/17	2015	\$ 33,311.00	09/22/2017
7192	MCPT	2017	OH-2017-044-00	0	OBLIGATED / READY FOR EXECUTION	OH-2017-044-02-00	117-00	OTHER CAPITAL ITEMS (BUS)	A3	390090	2014.25.90.91.2	00	\$ 148,922.00	09/22/17	2014	\$ 148,922.00	09/22/2017
7192	MCPT	2017	OH-2017-044-00	0	OBLIGATED / READY FOR EXECUTION	OH-2017-044-02-00	117-00	OTHER CAPITAL ITEMS (BUS)	A3	390090	2014.25.90.91.2	00	\$ 3,117.00	09/22/17	2014	\$ 3,117.00	09/22/2017
7192	MCPT	2017	OH-2017-044-00	0	OBLIGATED / READY FOR EXECUTION	OH-2017-044-02-00	117-00	OTHER CAPITAL ITEMS (BUS)	A3	390090	2015.25.90.91.2	00	\$ 23,961.00	09/22/17	2015	\$ 23,961.00	09/22/2017
7192	MCPT	2017	OH-2017-044-00	0	OBLIGATED / READY FOR EXECUTION	OH-2017-044-03-00	300-00	OPERATING ASSISTANCE	A2	390090	2015.25.90.91.2	04	\$ 289,898.00	09/22/17	2015	\$ 289,898.00	09/22/2017
7192	MCPT	2017	OH-2017-044-00	0	OBLIGATED / READY FOR EXECUTION	OH-2017-044-03-00	300-00	OPERATING ASSISTANCE	A2	390090	2015.25.90.91.2	04	\$ 103,891.00	09/22/17	2015	\$ 103,891.00	09/22/2017
1237	GCRTA	2018	OH-2016-042-01	1	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2016-042-01-01	111-00	BUS - ROLLING STOCK	A1	390090	2017.25.34.BF.2	00	\$ 1,914,504.00	12/04/17	2017	\$ 1,914,504.00	12/04/2017
1237	GCRTA	2018	OH-2018-001-00	0	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2018-001-01-00	122-00	RAIL TRANSITWAY LINES	A1	390090	2017.25.54.38.2	00	\$ 1,996,657.00	12/27/17	2017	\$ 1,996,657.00	12/26/2017
1237	GCRTA	2018	OH-2018-001-00	0	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2018-001-01-00	127-00	OTHER CAPITAL ITEMS (RAIL)	A2	390090	2017.25.54.38.2	00	\$ 7,141,568.00	12/27/17	2017	\$ 7,141,568.00	12/26/2017
1237	GCRTA	2018	OH-2018-002-00	0	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2018-002-01-00	111-00	BUS - ROLLING STOCK	A1	390090	2017.25.90.91.2	00	\$ 1,613,280.00	12/28/17	2017	\$ 1,613,280.00	12/27/2017
1237	GCRTA	2018	OH-2018-002-00	0	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2018-002-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A3	390090	2017.25.90.91.2	00	\$ 10,562,060.00	12/28/17	2017	\$ 10,562,060.00	12/27/2017
1237	GCRTA	2018	OH-2018-002-00	0	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2018-002-01-00	129-00	FIXED GUIDEWAY ASSOCIATED TRANSIT IMPROVEMENTS	A2	390090	2014.25.90.91.2	00	\$ 116,597.00	12/28/17	2014	\$ 116,597.00	12/27/2017
1237	GCRTA	2018	OH-2018-002-00	0	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2018-002-01-00	129-00	FIXED GUIDEWAY ASSOCIATED TRANSIT IMPROVEMENTS	A2	390090	2017.25.90.91.2	00	\$ 123,403.00	12/28/17	2017	\$ 123,403.00	12/27/2017
3039	LAKETRAN	2018	OH-2018-005-00	0	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2018-005-03-00	111-00	BUS - ROLLING STOCK	A4	390090	2018.45.95.CX.2	00	\$ 957,365.00	03/13/18	2018	\$ 957,365.00	03/07/2018

NOACA SFY 2018 FEDERAL TRANSIT ADMINISTRATION (FTA) OBLIGATIONS 7/1/17 to 6/30/18

(Sorted by Amendment Obligation Date, Award FY and Recipient Acronym)

Recipient ID	Recipient Acronym	Award FY	Federal Award ID	Amendment #	Award Status	Project Number	Scope Code	Scope Name	Scope Suffix	Funding UZA Code	Account Classification Code (ACC)	Financial Purpose Code (FPC)	Amendment Obligation Amount	Amendment Obligation Date	Funding Fiscal Year (FFY)	Reservation Amount	Reservation Date
3039	LAKETRAN	2018	OH-2018-005-00	0	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2018-005-02-00	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A3	390090	2015.25.34.BF.2	00	\$ 15,006.00	03/13/18	2015	\$ 15,006.00	03/07/2018
3039	LAKETRAN	2018	OH-2018-005-00	0	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2018-005-02-00	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A3	390090	2016.25.34.BF.2	00	\$ 246,352.00	03/13/18	2016	\$ 246,352.00	03/07/2018
3039	LAKETRAN	2018	OH-2018-005-00	0	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2018-005-01-00	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A5	390090	2017.25.90.91.2	00	\$ 48,000.00	03/13/18	2017	\$ 48,000.00	03/07/2018
3039	LAKETRAN	2018	OH-2018-005-00	0	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2018-005-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A1	390090	2017.25.90.91.2	00	\$ 2,450,942.00	03/13/18	2017	\$ 2,450,942.00	03/07/2018
3039	LAKETRAN	2018	OH-2018-005-00	0	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2018-005-01-00	119-00	BUS ASSOCIATED TRANSIT IMPROVEMENTS	A2	390090	2017.25.90.91.2	00	\$ 60,000.00	03/13/18	2017	\$ 60,000.00	03/07/2018
1237	GCRTA	2018	OH-2016-039-02	2	ACTIVE (EXECUTED)	OH-2016-039-03-02	122-00	RAIL TRANSITWAY LINES	A3	390090	2018.45.95.SX.2	00	\$ 4,468,000.00	03/20/18	2018	\$ 4,468,000.00	03/19/2018
1237	GCRTA	2018	OH-2016-039-02	2	ACTIVE (EXECUTED)	OH-2016-039-03-02	127-00	OTHER CAPITAL ITEMS (RAIL)	A4	390090	2018.45.95.SX.2	00	\$ 820,000.00	03/20/18	2018	\$ 820,000.00	03/19/2018
1237	GCRTA	2018	OH-2018-001-01	1	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2018-001-01-01	121-00	RAIL - ROLLING STOCK	A3	390090	2017.25.54.38.2	00	\$ 1,837,854.00	03/20/18	2017	\$ 1,837,854.00	05/11/2018
1237	GCRTA	2018	OH-2018-001-01	1	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2018-001-01-01	123-00	RAIL - STATION/STOPS/TERMINALS	A4	390090	2017.25.54.38.2	00	\$ 565,320.00	03/20/18	2017	\$ 565,320.00	05/11/2018
1237	GCRTA	2018	OH-2018-001-01	1	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2018-001-01-01	125-00	ELECTRIFICATION/POWER DISTRIB (RAIL)	A5	390090	2017.25.54.38.2	00	\$ 420,953.00	03/20/18	2017	\$ 420,953.00	05/11/2018
1237	GCRTA	2018	OH-2018-002-01	1	ACTIVE (EXECUTED)	OH-2018-002-01-01	111-00	BUS - ROLLING STOCK	A1	390090	2017.25.90.91.2	00	\$ 9.00	04/17/18	2017	\$ 9.00	05/11/2018
1237	GCRTA	2018	OH-2018-002-01	1	ACTIVE (EXECUTED)	OH-2018-002-01-01	117-00	OTHER CAPITAL ITEMS (BUS)	A3	390090	2017.25.90.91.2	00	\$ 425,749.00	04/17/18	2017	\$ 317,641.00	05/11/2018
1237	GCRTA	2018	OH-2018-002-01	1	ACTIVE (EXECUTED)	OH-2018-002-01-01	121-00	RAIL - ROLLING STOCK	A4	390090	2017.25.90.91.2	00	\$ 588,146.00	04/17/18	2017	\$ 588,146.00	05/11/2018
1237	GCRTA	2018	OH-2018-002-01	1	ACTIVE (EXECUTED)	OH-2018-002-01-01	123-00	RAIL - STATION/STOPS/TERMINALS	A7	390090	2017.25.90.91.2	00	\$ 637,808.00	04/17/18	2017	\$ 637,808.00	05/11/2018
1237	GCRTA	2018	OH-2018-002-01	1	ACTIVE (EXECUTED)	OH-2018-002-01-01	124-00	SUPPORT EQUIP/FACILITIES (RAIL)	B1	390090	2017.25.90.91.2	00	\$ 561,379.00	04/17/18	2017	\$ 561,379.00	05/11/2018
1237	GCRTA	2018	OH-2018-002-01	1	ACTIVE (EXECUTED)	OH-2018-002-01-01	125-00	ELECTRIFICATION/POWER DISTRIB (RAIL)	A5	390090	2017.25.90.91.2	00	\$ 113,187.00	04/17/18	2017	\$ 113,187.00	05/11/2018
1237	GCRTA	2018	OH-2018-002-01	1	ACTIVE (EXECUTED)	OH-2018-002-01-01	126-00	SIGNAL/COMMUNICATION (RAIL)	A8	390090	2017.25.90.91.2	00	\$ 6,564,691.00	04/17/18	2017	\$ 6,564,691.00	05/11/2018
1237	GCRTA	2018	OH-2018-002-01	1	ACTIVE (EXECUTED)	OH-2018-002-01-01	127-00	OTHER CAPITAL ITEMS (RAIL)	A6	390090	2017.25.90.91.2	00	\$ 149,540.00	04/17/18	2017	\$ 149,540.00	05/11/2018
1237	GCRTA	2018	OH-2018-001-01	1	ACTIVE AWARD / INACTIVE AMENDMENT	OH-2018-001-01-01	127-00	OTHER CAPITAL ITEMS (RAIL)	A2	390090	2017.25.54.38.2	00	\$ 238,415.00	05/11/18	2017	\$ 238,415.00	05/11/2018
1237	GCRTA	2018	OH-2018-002-01	1	ACTIVE (EXECUTED)	OH-2018-002-01-01	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A9	390090	2017.25.90.91.2	00	\$ 1,476,789.00	05/11/18	2017	\$ 1,476,789.00	05/11/2018
1237	GCRTA	2018	OH-2018-008-00	0	ACTIVE (EXECUTED)	OH-2018-008-01-00	111-00	BUS - ROLLING STOCK	A1	390090	2018.45.95.CX.2	00	\$ 13,714,670.00	05/16/18	2018	\$ 13,714,670.00	05/07/2018
1229	LCT	2018	OH-2018-012-00	0	ACTIVE (EXECUTED)	OH-2018-012-02-00	111-00	BUS - ROLLING STOCK	A3	390090	2018.45.95.CX.2	00	\$ 240,000.00	06/25/18	2018	\$ 240,000.00	06/19/2018
1229	LCT	2018	OH-2018-012-00	0	ACTIVE (EXECUTED)	OH-2018-012-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A2	390090	2014.25.90.91.2	00	\$ 930,703.00	06/25/18	2014	\$ 930,703.00	06/19/2018
1229	LCT	2018	OH-2018-012-00	0	ACTIVE (EXECUTED)	OH-2018-012-01-00	300-00	OPERATING ASSISTANCE	A1	390090	2014.25.90.91.2	04	\$ 562,214.00	06/25/18	2014	\$ 562,214.00	06/19/2018
1229	LCT	2018	OH-2018-012-00	0	ACTIVE (EXECUTED)	OH-2018-012-01-00	300-00	OPERATING ASSISTANCE	A1	390090	2015.25.90.91.2	04	\$ 67,828.00	06/25/18	2015	\$ 67,828.00	06/19/2018