

NOACA SFY 2025 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/24 to 6/30/25

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
108732	CUY Ashton Lane Bridge	Bridge Preservation	7/9/24	\$0
123258	CUY Bay Village STP	Other Studies/ Tasks	2/6/25	\$50,000
113317	CUY Bennett Road Path TLCI	Shared Use Path	4/7/25	\$0
105909	CUY BH FY2023 Misc	Bridge Preservation	6/16/25	\$1,306,975
117707	CUY Bikeshare Stations	Bike Facility	11/12/24	\$273,386
113239	CUY Broadway Avenue	Roadway Minor Rehab	3/5/25	\$1,681,804
105755	CUY Cedar Point Rd Bridge	Bridge Preservation	2/11/25	\$0
112495	CUY Cedar Road	Roadway Minor Rehab	7/8/24	\$0
109597	CUY Center Street Swing Bridge	Bridge Preservation	1/15/25	\$187,745
113260	CUY Clague Road	Roadway Minor Rehab	4/1/25	\$0
113330	CUY Cleveland PSIP	Enhanced Crossing	1/7/25	\$1,000
115673	CUY CR 009 05.00 Safety Study	Safety Related Studies	1/16/25	(\$745)
116019	CUY CR 108 Richmond Rd WLE	Railroad Crossing Protection	9/9/24	\$56,606
116135	CUY CR 186 Eastland Rd NS	Railroad Crossing Protection	5/1/25	\$518,992
106847	CUY E. 26th St. NS	Railroad Crossing Protection	1/24/25	(\$33,496)
113265	CUY East 200th Street	Roadway Minor Rehab	2/27/25	\$0
106378	CUY East 75th St Bridge	Bridge Preservation	5/30/25	\$0
115146	CUY Eastland Rd/SR-237 Signal	Railroad Crossing Protection	5/5/25	\$12,000
119876	CUY Enterprise Parkway Bridge	Bridge Preservation	5/20/25	\$1,187,500
109034	CUY Euclid Creek Greenway Ph1	Bike Facility	12/30/24	\$0
113257	CUY Forbes Road	Roadway Minor Rehab	9/5/24	\$0
119873	CUY Garfield Parkway Bridge	Bridge Preservation	5/28/25	\$1,567,500
113308	CUY Grant Avenue	Roadway Minor Rehab	12/23/24	\$0
119972	CUY Greenhurst Drive Bridge Demo	Bridge Preservation	4/21/25	\$185,503
100157	CUY Harvard Avenue	Roadway Minor Rehab	1/30/25	(\$360,897)
112466	CUY Harvard Avenue	Roadway Minor Rehab	1/24/25	\$0
118696	CUY Hawthorn Pkwy Bridge Rehab	Bridge Preservation	2/19/25	\$500,000
111489	CUY Independence Blvd Bridge	Bridge Preservation	3/25/25	\$0
77413	CUY INNERBELT CCG4E Curve	Roadway Improvement (Safety)	2/24/25	\$12,000,000

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77510	CUY INNERBELT ENVIRO TRAC	Preliminary Development Tasks	12/17/24	\$540,000
77332	CUY INNERBELT Right-of-Way Acq	Real Estate Services	6/11/25	\$3,550,000
112189	CUY Interurban Pedestrian Bridge	Shared Use Path	4/21/25	\$0
87904	CUY IR 071 05.71 Barrier	Roadside / Median Improvement (Safety)	3/6/25	\$0
99531	CUY IR 071/090 14.66/14.94	Roadway Minor Rehab	7/1/24	\$0
22222	CUY IR 077 01.89 TRAC	Roadway Major Rehab	11/18/24	(\$54,435)
106239	CUY IR 077 04.79/Wallings Road	Intersection Improvement (Safety)	11/12/24	\$487,206
113403	CUY IR 077 08.37 NB Ramps Safety	Interchange Improvement (Safety)	5/12/25	\$0
99554	CUY IR 077 08.41	Roadway Minor Rehab	4/7/25	(\$693,974)
21788	CUY IR 077 11.11 Replace	Bridge Preservation	4/9/25	\$0
112063	CUY IR 090 03.56 WB Interchange	Intersection Improvement (Safety)	3/6/25	\$0
76779	CUY IR 090 06.69 Major Rehab	Roadway Major Rehab	6/5/25	\$47,671,211
25617	CUY IR 090 07.58/13.72 Paint	Bridge / Culvert Maintenance	6/16/25	(\$212,616)
103161	CUY IR 090 07.58/VAR Slope	Bridge Preservation	10/29/24	(\$272)
105792	CUY IR 090 13.45 Super	Bridge Preservation	7/22/24	(\$95,727)
97390	CUY IR 090 14.52 Deck	Bridge Preservation	8/6/24	\$0
92069	CUY IR 090 18.22/VAR	Bridge Preservation	4/11/25	(\$99,400)
75483	CUY IR 090 18.72	Roadway Minor Rehab	5/12/25	(\$317,235)
119642	CUY IR 090 19.77/VAR Ramps	Roadway Minor Rehab	6/10/25	\$2,534,171
87628	CUY IR 090 26.16/VAR Deck	Bridge Preservation	7/18/24	\$117,443
105744	CUY IR 271 06.13	Roadway Minor Rehab	6/16/25	\$280,584
113156	CUY IR 271 09.28 Safety	Interchange Improvement (Safety)	12/17/24	\$12,557,516
105769	CUY IR 271 13.90/VAR Paint	Bridge / Culvert Maintenance	4/1/25	\$150,000
114409	CUY IR 271/US 422 07.80/10.77	Intersection Improvement (Safety)	5/28/25	\$0
107798	CUY IR 480 01.10 Noise Barrier	Noise Wall	8/20/24	(\$173,253)
117665	CUY IR 480 02.03/02.83 Overlay	Bridge Preservation	6/23/25	(\$96,267)
115034	CUY IR 480 05.40/10.54 RampClear	Interchange Improvement (Safety)	11/6/24	\$61,128
85526	CUY IR 480 06.78	Roadway Minor Rehab	6/10/25	(\$741,139)
108482	CUY IR 480 07.14 WB Safety	Interchange Improvement (Safety)	6/3/25	\$464,072

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105815	CUY IR 480 07.92/VAR Paint	Bridge / Culvert Maintenance	6/17/25	\$5,392,800
115031	CUY IR 480 10.54 Ramp Clear	Interchange Improvement (Safety)	4/18/25	(\$56,182)
106761	CUY IR 480 15.57 Drainage	Drainage System Maintenance	6/16/25	\$41,223
117872	CUY IR 480 17.87 L&R	Bridge Preservation	5/13/25	\$684,184
110810	CUY IR 480 17.87WN/17.90ES Decks	Bridge Preservation	11/13/24	\$7,393,860
109929	CUY IR 480 18.26 Slope	Geologic Maintenance / Slide Repair	6/4/25	(\$1,940)
90591	CUY IR 480 18.42 L&R Deck	Bridge Preservation	7/18/24	\$2,375,276
108243	CUY IR 480 21.38 Slope	Geologic Maintenance / Slide Repair	10/21/24	(\$8,387)
120343	CUY IR-77-B-NEVI-RD2	Other Building / Facility Work	9/5/24	\$800,000
112460	CUY Lake Avenue	Roadway Minor Rehab	1/30/25	(\$317,525)
104837	CUY LG FY2022	Lighting (Safety)	4/7/25	(\$12,188)
107230	CUY LG FY2023	Lighting (Safety)	4/17/25	\$38,425
111396	CUY Main Avenue Connector TLCI	Pedestrian Facilities	1/6/25	\$0
108943	CUY Mayfield Hts Signals	Traffic Control (Safety)	5/14/25	\$425,000
114794	CUY Mayfield Hts TLCI	Pedestrian Facilities	7/9/24	\$0
104509	CUY Memphis Avenue Bridge	Bridge Preservation	10/22/24	\$0
117320	CUY Metroparks RAISE Projects	Shared Use Path	5/28/25	\$0
117560	CUY Middleburg Hts TLCI FY2023	Enhanced Crossing	1/2/25	\$275,080
111112	CUY NOACA 2024 Air Quality Prgm	Statewide / Regional Planning	3/17/25	\$0
111113	CUY NOACA 2025 Air Quality Prgm	Statewide / Regional Planning	7/30/24	\$0
122431	CUY NOACA 2026 Air Quality Prgm	Statewide / Regional Planning	5/28/25	\$225,000
111108	CUY NOACA 24 Rideshare Prgm	Miscellaneous	1/16/25	\$0
111109	CUY NOACA 25 Rideshare Prgm	Miscellaneous	7/31/24	\$0
122429	CUY NOACA 26 Rideshare Prgm	Miscellaneous	6/3/25	\$125,000
122433	CUY NOACA 27 Supp Trans Plng	Statewide / Regional Planning	5/28/25	\$450,000
112017	CUY NOACA FY 23 TLCI	Statewide / Regional Planning	9/25/24	(\$624,434)
112018	CUY NOACA FY 24 TLCI	Statewide / Regional Planning	5/5/25	(\$53,282)
120584	CUY NOACA FY 25 TLCI	Statewide / Regional Planning	7/31/24	\$0
122436	CUY NOACA FY 26 TLCI	Statewide / Regional Planning	5/28/25	\$800,000

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80966	CUY NORTH COAST HARBOR PED BR	Bridge Expansion	10/16/24	\$26,693
118968	CUY North Marginal Rd Connector	Shared Use Path	11/5/24	\$574,148
119874	CUY Old Highland Rd Bridge	Bridge Preservation	5/22/25	\$35,891
77333	CUY OPPORTUNITY CORRIDOR	New Roadway	5/30/25	\$0
104504	CUY Pleasant Valley Road Bridges	Bridge Preservation	7/22/24	\$0
112546	CUY Ridge Road	Roadway Minor Rehab	6/12/25	\$0
113311	CUY Rockside Road	Roadway Minor Rehab	4/28/25	\$2,193,324
95403	CUY Rockside Road Bridges	Bridge Preservation	3/19/25	\$16,309,137
119090	CUY Schaaf Road Bridge Replace	Bridge Preservation	4/4/25	\$1,924,480
113197	CUY Shaker Hts VAD Ped Improve	Pedestrian Facilities	7/22/24	\$0
113312	CUY Sheldon Road	Roadway Minor Rehab	11/12/24	\$0
113151	CUY Snow Road	Roadway Minor Rehab	2/28/25	\$2,098,826
89265	CUY SR 003 02.72	Roadway Minor Rehab	10/29/24	(\$612)
96986	CUY SR 010 16.13 Steel	Bridge Preservation	7/24/24	\$202,033
89259	CUY SR 014 06.09	Roadway Minor Rehab	10/29/24	(\$268)
104132	CUY SR 014 06.93 Replace	Bridge Preservation	4/1/25	\$48,060,182
13184	CUY SR 014 12.12E	Bridge Preservation	12/10/24	\$4,113,368
105887	CUY SR 017 00.00	Roadway Minor Rehab	10/22/24	\$119,908
117791	CUY SR 017 02.83 Repair	Bridge Preservation	9/11/24	\$0
89267	CUY SR 017 07.09	Roadway Minor Rehab	3/26/25	(\$16,257)
106863	CUY SR 017 20.44	Roadway Minor Rehab	10/16/24	(\$31,470)
107980	CUY SR 021 00.00	Roadway Minor Rehab	8/27/24	\$0
110610	CUY SR 021 02.93	Roadway Minor Rehab	5/23/25	\$1,572,584
104097	CUY SR 043 06.04	Bridge Preservation	1/15/25	\$495,338
80961	CUY SR 082 04.83 Widening	Roadway Major Rehab	2/24/25	\$763,976
113147	CUY SR 082 09.12	Roadway Minor Rehab	6/18/25	\$0
102561	CUY SR 082 09.66 Replace	Bridge Preservation	11/5/24	(\$1,594)
108766	CUY SR 087 12.05 Widening	Add Through Lane(s)	6/10/25	\$0
21806	CUY SR 087 15.12	Bridge Preservation	10/16/24	\$150,957

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112507	CUY SR 091 10.63	Roadway Minor Rehab	1/30/25	(\$128,053)
101941	CUY SR 176 10.13 Major Rehab	Roadway Major Rehab	1/2/25	\$170,000
115750	CUY SR 176 13.34/VAR Deck	Bridge Preservation	9/12/24	\$4,964,800
114522	CUY SR 237 06.95 Super	Bridge Preservation	4/3/25	\$5,803,528
119659	CUY SR 94 State Rd Signal Timing	Safety Related Studies	5/6/25	\$0
115342	CUY SRTS Brecksville-Broadview	Ped/Bike Non-Infrastructure	1/2/25	\$0
120130	CUY SRTS FY 2024 East Cleveland	Safety Related Studies	2/6/25	\$59,600
109119	CUY SRTS FY2019 Brooklyn	Safety Related Studies	1/6/25	(\$324)
110908	CUY SRTS FY2022 Cleveland Hts	Pedestrian Facilities	10/16/24	(\$1,151)
110909	CUY SRTS FY2022 Maple Hts	Shared Use Path	8/30/24	\$0
113826	CUY SRTS FY2023 Bay Village	Traffic Control (Safety)	6/23/25	\$0
113825	CUY SRTS FY2023 Warrensville Hts	Traffic Control (Safety)	6/23/25	\$670,000
123428	CUY St. Clair Ave. Target Speed	Traffic Control (Safety)	6/17/25	\$700,000
108259	CUY Superior Ave Cycle Track	Bike Facility	2/5/25	\$345,305
112462	CUY Superior Road	Roadway Minor Rehab	1/24/25	\$0
95557	CUY TOWER CITY BRIDGES	Bridge Preservation	2/24/25	(\$84,921)
110611	CUY US 006 03.85	Roadway Minor Rehab	7/24/24	(\$30,252)
86482	CUY US 006 12.20 Pavement	Roadway Major Rehab	7/18/24	\$63,072
99972	CUY US 006 14.56	Bridge Preservation	7/24/24	\$141,688
115439	CUY US 006/020 21.10 Safety	Enhanced Crossing	1/7/25	\$62,025
105902	CUY US 006/020 24.44/27.78	Roadway Minor Rehab	1/30/25	\$0
115183	CUY US 020 06.04	Roadway Minor Rehab	11/12/24	\$0
105905	CUY US 042 11.01	Roadway Minor Rehab	3/6/25	\$24,666
110426	CUY US 422 04.34 Safety	Intersection Improvement (Safety)	8/20/24	(\$142,522)
112472	CUY US 422 06.96	Roadway Minor Rehab	10/16/24	\$0
113100	CUY US 422 09.59 Culvert	Culvert Preservation	6/3/25	\$77,601
99537	CUY US 422 13.87	Roadway Minor Rehab	10/22/24	(\$186,012)
105260	CUY US 422 13.90/VAR Paint	Bridge / Culvert Maintenance	4/15/25	\$36,892
113889	CUY US 422 16.20 Interchange	Intersection Improvement (Safety)	5/22/25	\$0

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118700	CUY Valley Pkwy Bridge Rehab	Bridge Preservation	4/4/25	\$2,000,000
120677	CUY Villaview Road	Roadway Minor Rehab	4/23/25	\$2,504,456
106422	CUY W. Grace St NS/WLE/CCRL	Railroad Crossing Protection	1/22/25	(\$296)
100160	CUY West 150th Street	Roadway Minor Rehab	1/30/25	(\$321,379)
108940	CUY West Creek Greenway Trail	Bike Facility	4/28/25	\$842,252
114532	CUY West Franklin Boulevard	Roadway Minor Rehab	4/22/25	\$0
113258	CUY Wilson Mills Road	Roadway Minor Rehab	4/15/25	\$0
113310	CUY Wilson Mills Road	Roadway Minor Rehab	4/3/25	\$880,000
112497	CUY Wooster Road	Roadway Minor Rehab	1/24/25	(\$57,359)
115312	CUY/LAK PM FY2022 Safety	Traffic Control (Safety)	10/29/24	(\$156,485)
105594	D03 BH FY2024 (A)	Bridge Preservation	1/2/25	\$54,003
110134	D03 CHIP FY2025	Pavement Maintenance	7/22/24	\$350,032
122248	D03 Conduit Cleanout FY2025 C1	Bridge / Culvert Maintenance	6/16/25	\$57,800
122253	D03 Conduit Cleanout FY2025 C2	Bridge / Culvert Maintenance	4/15/25	\$67,200
105748	D03 RM FY2023	Pavement Maintenance	12/3/24	(\$15,490)
117477	D03 SRTS City of Elyria Non-Inf.	Safety Related Studies	10/16/24	(\$91)
113537	D03 SRTS City of Lorain FY23	Pedestrian Facilities	1/30/25	\$10,955
115380	D03 SRTS City of Lorain FY24	Pedestrian Facilities	1/7/25	\$11,440
117559	D03 SRTS City of Lorain FY25	Pedestrian Facilities	4/29/25	\$326,534
120019	D03 SRTS Clearview Lcl Non-Inf 2	Ped/Bike Non-Infrastructure	11/12/24	\$0
117575	D03 SRTS Sheffield Twp	Pedestrian Facilities	6/17/25	\$274,713
120155	D03 Studies 2023	Safety Related Studies	3/20/25	\$101,081
108029	D03 SYSSIGN FY2024	Traffic Control (Safety)	3/25/25	\$50,081
109059	D03 TSG FY2025(B)	Traffic Control (Safety)	5/22/25	\$1,066,168
117537	D3/D12 Pedestrian Safety FY2025	Enhanced Crossing	4/23/25	\$1,737,225
121693	D12 2021 HSP Studies	Other Studies/ Tasks	8/7/24	\$0
105908	D12 BH FY2022 Overlay	Bridge Preservation	6/24/25	(\$395,355)
112947	D12 CU FY2024	Culvert Preservation	5/22/25	\$2,561,090
119612	D12 CU FY2024 Conduit Inspection	Asset Inventory / Inspection	12/9/24	\$220,000

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113132	D12 PPM FY2025	Roadway Minor Rehab	2/10/25	\$1,541,814
119459	GEA Auburn Road Resurfacing	Roadway Minor Rehab	3/6/25	\$983,934
94371	GEA Bundysburg Road Bridge	Bridge Preservation	4/11/25	(\$9,245)
110164	GEA County-wide Safety Projects	Traffic Control (Safety)	2/3/25	\$441,107
117535	GEA Robinson Road Bridge Replace	Bridge Preservation	8/30/24	\$0
108015	GEA SR 044 00.00	Roadway Minor Rehab	3/13/25	\$684,544
115905	GEA SR 044 17.11 TLCI Sidewalk	Pedestrian Facilities	10/16/24	\$0
99632	GEA SR 086 05.37	Roadway Minor Rehab	2/10/25	\$1,095,792
85601	GEA SR 087 00.00	Roadway Minor Rehab	1/13/25	\$139,136
83635	GEA SR 087 07.70	Roadway Minor Rehab	10/16/24	(\$92,711)
111000	GEA SR 087 12.13 Replace	Bridge Preservation	9/6/24	\$1,472,320
99706	GEA SR 087 12.51/VAR	Roadway Minor Rehab	3/7/25	(\$23,631)
108104	GEA SR 087 15.96	Roadway Minor Rehab	8/8/24	(\$173,240)
99684	GEA SR 088 03.40	Roadway Minor Rehab	3/28/25	(\$99,002)
99694	GEA SR 306 04.45	Roadway Minor Rehab	12/30/24	\$95,451
115048	GEA SR 528 10.71/14.87	Culvert Preservation	4/7/25	\$554,664
104101	GEA SR 528 15.26 Replace	Bridge Preservation	10/22/24	(\$7,706)
105709	GEA SR 608 00.00/05.20	Roadway Minor Rehab	12/9/24	\$6,863
103884	GEA SR 608 03.09 Buggy Lane	Roadway Improvement (Safety)	2/7/25	\$0
110950	GEA US 006 03.51/VAR	Roadway Minor Rehab	3/13/25	\$2,512,000
108459	GEA US 322 01.64/VAR	Culvert Preservation	5/21/25	\$485,062
111080	GEA US 322 04.36 Culvert	Culvert Preservation	7/8/24	(\$11,498)
115823	GEA US 322 19.41 Replace	Bridge Preservation	9/6/24	\$2,112,000
115060	GEA US 422 01.46/VAR Drainage	Geologic Maintenance / Slide Repair	3/5/25	\$563,176
118988	GEA US 422 11.35 Safety	Intersection Improvement (Safety)	4/22/25	\$82,000
102434	GEA US 422 12.26 Deck	Bridge Preservation	10/29/24	(\$14,403)
119148	GEA Washington St/Bainbridge Rd	Intersection Improvement (Safety)	5/20/25	\$506,159
112500	GEA Washington Street A-B	Roadway Minor Rehab	10/22/24	\$0
112782	GEA Washington Street C-E	Roadway Minor Rehab	10/16/24	\$0

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118538	GEA West Woods Road Replace	Bridge Preservation	3/17/25	\$823,156
121823	GEA Wilson Mills Road (G-L)	Roadway Minor Rehab	3/28/25	\$1,000,000
117261	STW 2022 School Travel Plans	Ped/Bike Non-Infrastructure	5/30/25	(\$11,765)
117510	LAK Bishop Road Bridge	Bridge Preservation	3/4/25	\$10,000
117512	LAK Booth Road Bridge	Bridge Preservation	11/5/24	(\$0)
111566	LAK Heisley Road	Roadway Minor Rehab	11/12/24	(\$178,592)
119563	LAK IR 090 00.90 Safety	Roadside / Median Improvement (Safety)	12/30/24	\$43,372
112663	LAK IR 090 02.93 Slope	Geologic Maintenance / Slide Repair	4/7/25	\$4,780,179
75477	LAK IR 090 21.42	Roadway Major Rehab	11/20/24	(\$13,080)
113296	LAK Kirtland Road	Roadway Minor Rehab	11/4/24	(\$37,215)
112509	LAK Lane Road	Roadway Minor Rehab	8/7/24	(\$195,488)
112609	LAK Liberty Street	Roadway Minor Rehab	7/1/24	\$0
114051	LAK Metroparks Lakefront Path	Shared Use Path	6/9/25	\$21,868
117487	LAK Metroparks Lakefront Phase 2	Shared Use Path	3/5/25	\$1,184,533
119690	LAK Middle Ridge Road	Roadway Minor Rehab	11/15/24	(\$0)
115910	LAK Prouty Road	Roadway Minor Rehab	6/16/25	(\$249,221)
121606	LAK Saint Clair Bridge Overlay	Bridge Preservation	4/17/25	\$704,824
105777	LAK SR 002 11.41 Deck	Bridge Preservation	10/29/24	(\$13,511)
99583	LAK SR 002 14.38	Roadway Minor Rehab	6/4/25	\$3,165,832
105790	LAK SR 002 16.77 Super	Bridge Preservation	6/16/25	\$156,495
85532	LAK SR 044 04.14	Roadway Minor Rehab	7/22/24	\$388,088
113805	LAK SR 044 06.05/VAR Slope	Geologic Maintenance / Slide Repair	6/16/25	(\$16,136)
112506	LAK SR 084 01.00	Roadway Minor Rehab	4/28/25	\$2,022,643
117196	LAK SR 084 02.07 Signals	Traffic Control (Safety)	9/17/24	\$3,618
112999	LAK SR 084 30.86 Replace	Bridge Preservation	3/17/25	\$515,040
122279	LAK SR 283 03.29 Sidewalk	Pedestrian Facilities	4/22/25	\$133,218
110614	LAK SR 283 07.93	Roadway Minor Rehab	5/20/25	\$720,000
111005	LAK SR 283 14.34 Deck	Bridge Preservation	6/10/25	\$3,546,408
104094	LAK SR 306 05.18 Deck	Bridge Preservation	3/6/25	(\$13,084)

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98564	LAK SR 615 04.03 Deck	Bridge Preservation	12/30/24	\$486,983
117517	LAK SRTS FY2025 Painesville	Pedestrian Facilities	4/2/25	\$377,474
112503	LAK US 006 02.60	Roadway Minor Rehab	10/29/24	(\$931)
113000	LAK US 006 04.61 Super	Bridge Preservation	8/22/24	(\$179,944)
112600	LAK US 020 14.24/VAR	Traffic Control (Safety)	1/30/25	\$0
114486	LAK US 020 17.21 Deck	Bridge Preservation	4/18/25	\$6,085
108665	LAK US 020 19.59 Major Rehab	Roadway Major Rehab	2/10/25	(\$2,550,472)
119936	LOR 0611 VAR Sidewalk	Pedestrian Facilities	6/23/25	\$662,495
120854	LOR 2024 CEO Sign Upgrade	Roadway Improvement (Safety)	12/6/24	\$0
120140	LOR Brighton Twp	Traffic Control (Safety)	6/24/25	\$4,557
122461	LOR Broadway Corridor	Roadway Minor Rehab	2/19/25	\$300,000
105772	LOR CR 0001 11.56 (North Ridge)	Roadway Minor Rehab	4/30/25	(\$85,888)
118241	LOR CR 001 012.28	Traffic Control (Safety)	6/16/25	\$375,355
109944	LOR CR 0032 0.00 (Middle Ridge)	Roadway Minor Rehab	7/9/24	\$0
112564	LOR CR 0095 00.56 (Elyria Ave)	Roadway Minor Rehab	10/16/24	(\$40,359)
111587	LOR CR 0202 00.00 (Broadway Ave)	Roadway Minor Rehab	4/28/25	\$0
114057	LOR CR 0204 03.04 (Lake Ave)	Roadway Minor Rehab	1/22/25	\$1,334,481
114067	LOR CR 0231 05.36 (Roundabout)	Intersection Improvement (Safety)	3/25/25	\$21,073
119360	LOR CR 0502 00.14 E. Vine	Bridge Preservation	6/5/25	\$788,674
111556	LOR CR 0606 05.36 (E. 36th)	Geologic Maintenance / Slide Repair	10/16/24	(\$13,412)
115433	LOR CR 0606 09.50 French Creek	Shared Use Path	5/1/25	\$328,500
115785	LOR CR 0610 00.91 Lear Rd	Enhanced Crossing	6/23/25	\$10,509
111568	LOR CR 0623 00.00 East Broad	Roadway Minor Rehab	6/16/25	\$419,899
118925	LOR CR 204 04.12 (Lake Ave)	Roadway Minor Rehab	7/5/24	\$0
119983	LOR CR 43 1.57 (Griggs Rd)	Bridge Preservation	4/7/25	\$13,000
120172	LOR CR 51 9.64 (Baumhart)	Roadway Minor Rehab	6/17/25	\$484,307
120194	LOR CR 53 2.02 (W Ridge Rd)	Roadway Minor Rehab	6/16/25	\$912,256
123438	LOR data and education	Ped/Bike Non-Infrastructure	2/25/25	\$160,000
119325	LOR Ford Assembly Plant Study	Statewide / Regional Planning	1/28/25	\$0

NOACA SFY 2025 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/24 to 6/30/25

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
107714	LOR IR 0090 10.76	Roadway Major Rehab	3/17/25	\$102,785,577
90942	LOR IR 0090 17.85	Bridge Preservation	3/18/25	(\$621,968)
105555	LOR IR 0090 20.20	Lighting (Safety)	2/11/25	\$295,488
16319	LOR Lear Nagle Road	Roadway Major Rehab	1/30/25	(\$127,452)
109412	LOR Lorain Traffic Signals	Traffic Control (Safety)	12/30/24	\$0
120288	LOR MR 0879 0.196 Longbrook	Roadway Major Rehab	3/21/25	\$640,266
120077	LOR Penfield Twp	Traffic Control (Safety)	1/22/25	\$1,049
120220	LOR Rochester Twp	Traffic Control (Safety)	5/8/25	\$5,054
121651	LOR Royalton Rd CSX Surface	Railroad Crossing Reconstruction	11/13/24	\$0
119939	LOR SR 0002 (00.97) (07.42)	Bridge Preservation	8/22/24	(\$221,456)
87684	LOR SR 0010 00.00	Roadway Minor Rehab	8/20/24	(\$137,828)
116214	LOR SR 0018 01.60	Intersection Improvement (Safety)	1/28/25	\$283,950
120749	LOR SR 0057 06.38	Intersection Improvement (Safety)	9/6/24	\$398,276
115431	LOR SR 0057 08.00 Main St Ph. II	Intersection Improvement (Safety)	4/15/25	(\$2,028)
113480	LOR SR 0057 08.52 Main St	Intersection Improvement (Safety)	7/8/24	(\$35,276)
111564	LOR SR 0057 23.18 (E. 28th)	Roadway Minor Rehab	10/16/24	(\$867)
119515	LOR SR 0058 25.41 Crossing	Pedestrian Facilities	10/16/24	\$0
120792	LOR SR 0058 25.41 Signal	Traffic Control (Safety)	2/18/25	\$290,749
109455	LOR SR 0083 02.48	Intersection Improvement (Safety)	2/6/25	\$15,996
102703	LOR SR 0083 10.79	Bridge Preservation	11/13/24	\$3,547,192
114797	LOR SR 0083 11.19 Roundabout	Intersection Improvement (Safety)	9/3/24	\$0
119934	LOR SR 0083 16.76 Sidewalk	Pedestrian Facilities	5/6/25	\$472,621
94435	LOR SR 0083 21.40	Bridge Preservation	8/20/24	(\$23,360)
111283	LOR SR 0254 05.66	Roadway Improvement (Safety)	6/11/25	\$1,500,000
92009	LOR SR 0611 03.44	Bridge Preservation	7/18/24	\$10,622
116946	LOR SR 0611 03.44	Bridge Preservation	9/11/24	\$0
105592	LOR SR 0611 03.44 BI FY2022	Asset Inventory / Inspection	10/16/24	(\$13,330)
112762	LOR SR 0611 03.44 BI FY2025	Asset Inventory / Inspection	11/12/24	\$0
118175	LOR SR 0611 04.25	Intersection Improvement (Safety)	5/29/25	\$750,583

NOACA SFY 2025 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/24 to 6/30/25

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
120002	LOR SR 303 Surface LSRX	Railroad Crossing Reconstruction	11/12/24	\$600
116114	LOR SR 57 Main St CSX	Railroad Crossing Protection	2/6/25	(\$122,294)
114030	LOR TR 0044 08.22 (Hawley Rd)	Bridge Preservation	7/31/24	\$0
118428	LOR TR 42 2.36 (Bursley Road)	Bridge Preservation	12/2/24	\$158,464
117399	LOR TR039 001.28 (Oberlin Rd)	Bridge Preservation	10/16/24	(\$10,286)
95587	LOR US 0006 09.67 BI FY2022	Asset Inventory / Inspection	10/16/24	(\$9,989)
114174	LOR US 0006 09.67 BI FY2025	Asset Inventory / Inspection	11/6/24	\$0
117274	LOR US 0006 13.70 Sidewalk Ph. 2	Pedestrian Facilities	6/10/25	\$713,296
119593	LOR US 0006 14.12 TLCI Ph. 3A	Pedestrian Facilities	6/10/25	\$249,681
111579	LOR US 0006 14.49 (Lake Rd)	Culvert Preservation	9/19/24	\$0
121963	LOR US 0006 14.53 Sidewalk Ph. 4	Pedestrian Facilities	4/17/25	\$122,849
119924	LOR US 0006 15.09 Sidewalk Ph. 5	Pedestrian Facilities	4/2/25	\$264,545
107477	LOR US 0006 15.87	Roadway Minor Rehab	7/9/24	(\$74,143)
119923	LOR US 0006 15.87 Sidewalk	Pedestrian Facilities	3/17/25	\$298,076
117317	LOR US 0006 18.53 Sidewalk	Pedestrian Facilities	10/16/24	\$124,727
118318	LOR US 0020 02.05	Intersection Improvement (Safety)	2/11/25	\$1,861,695
105447	LOR US 0020 13.54	Pavement Maintenance	4/18/25	(\$144,701)
105742	LOR US 0020 19.83	Roadway Minor Rehab	1/7/25	(\$32,068)
82632	LOR US 0020 22.19	Roadway Major Rehab	10/29/24	\$0
108039	LOR US 0020 24.97	Bridge Preservation	3/13/25	\$2,351,128
110136	LOR/MED MICRO FY2025	Pavement Maintenance	7/24/24	\$122,168
117722	LOR/MED SR 162	Roadway Minor Rehab	11/7/24	\$68,623
109058	LOR/RIC TSG FY2023(A)	Traffic Control (Safety)	1/8/25	\$53,575
116466	LOR-58-24.5 Signal Timing	Safety Related Studies	10/16/24	(\$2)
111604	LOR-CR 0204-02.20 (Lake Ave)	Roadway Minor Rehab	12/13/24	(\$4,747)
117397	LOR-CR001-003.49 (Beams Only)	Bridge Preservation	6/11/25	\$0
119602	LOR-Elyria VAR TLCI V	Pedestrian Facilities	11/12/24	(\$103,742)
111596	LOR-Lake Breeze Rd/Harris Rd	Roadway Minor Rehab	8/26/24	\$0
104070	LOR-TR 34-3.60 (Gore Orphanage)	Bridge Preservation	6/16/25	(\$20,808)

NOACA SFY 2025 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/24 to 6/30/25

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
120917	D03/D07/D08 Backplates FY24	Intersection Improvement (Safety)	11/7/24	\$499,999
120874	MED 2024 CEAO Curve Sign Upgrade	Roadway Improvement (Safety)	3/10/25	\$0
120855	MED 2024 CEAO Sign Upgrade	Roadway Improvement (Safety)	3/10/25	\$0
117876	MED CR 0004 02.82 (Smith Rd)	Bridge Preservation	9/19/24	\$0
111873	MED CR 0035 01.79 (Friendsville)	Bridge Preservation	10/21/24	(\$57,526)
115838	MED CR 0049 05.82 (River Styx)	Roadway Minor Rehab	10/16/24	\$0
112572	MED CR 070 03.36 (Fenn Rd)	Roadway Minor Rehab	12/30/24	(\$368)
120143	MED Homer Twp	Traffic Control (Safety)	1/22/25	\$924
117911	MED I-71-D-NEVI	Other Building / Facility Work	4/18/25	\$0
110553	MED IR 0071 15.29	Bridge Preservation	10/22/24	(\$24,991)
118791	MED IR 0071 15.79	Pavement Maintenance	5/8/25	\$10,972,557
91093	MED IR 0076 07.34 PM	Pavement Maintenance	12/30/24	(\$88,633)
117215	MED IR 0076 11.83	Lighting (Safety)	9/9/24	\$361,350
79753	MED IR 0271 00.00	Roadway Minor Rehab	11/26/24	\$624,281
119857	MED IR 0271 05.64	Geologic Maintenance / Slide Repair	6/5/25	\$402,930
117028	MED IR71 IR271 Study	Statewide / Regional Planning	8/7/24	\$58,000
120265	MED MR 262 0.29 (Prospect)	Bridge Preservation	4/9/25	\$37,636
14821	MED N Carpenter Road	Roadway Major Rehab	2/24/25	(\$530,616)
107070	MED SR 0003 09.04	Intersection Improvement (Safety)	11/12/24	(\$12,140)
94436	MED SR 0003 17.05	Bridge Preservation	10/22/24	(\$162,274)
118356	MED SR 0003 20.63	Intersection Improvement (Safety)	6/2/25	\$460,000
92953	MED SR 0018 12.99	Roadway Improvement (Safety)	11/15/24	\$1,252,174
102028	MED SR 0018 15.99	Intersection Improvement (Safety)	4/17/25	(\$13,671)
116653	MED SR 0018/0057 15.05/17.807	Roadway Minor Rehab	6/24/25	\$1,978,496
94438	MED SR 0057 01.36	Bridge Preservation	6/6/25	(\$18,513)
113891	MED SR 0057 03.49	Roadway Major Rehab	3/17/25	\$0
114006	MED SR 0083 03.43	Traffic Control (Safety)	6/16/25	(\$14,185)
122836	MED SR 0094 06.60	Intersection Improvement (Safety)	4/7/25	\$495,344
119638	MED SR 0094 06.71	Preliminary Development Tasks	1/15/25	(\$44,078)

NOACA SFY 2025 FEDERAL HIGHWAY ADMINISTRATION (FHWA) OBLIGATIONS (by county-route-section) 7/1/24 to 6/30/25

PID No.	Project Name (i.e. county-route-section)	Primary Work Category	Transaction Date	Total Amount
120606	MED SR 0094 07.64	Roadway Minor Rehab	1/16/25	\$60,482
105458	MED SR 0094/0162 5.36/12.90	Roadway Minor Rehab	11/12/24	(\$187,124)
118357	MED SR 0162 25.11	Intersection Improvement (Safety)	3/20/25	\$454,112
94399	MED SR 0162/SR 0301 00.00/06.91	Roadway Minor Rehab	10/16/24	(\$58,309)
88883	MED SR 0252 03.95	Bridge Preservation	6/16/25	\$6,499
123023	MED SR 162 Main / Chatham WE	Railroad Crossing Protection	4/28/25	\$363,000
123986	MED SR 18 at 71 Signal Timing	Other Studies/ Tasks	5/28/25	\$60,000
79761	MED US 0042 01.89	Roadway Minor Rehab	10/22/24	(\$40,256)
92954	MED US 0042 17.80	Roadway Improvement (Safety)	10/16/24	\$285,364
109227	MED US 0042 19.58	Roadway Major Rehab	2/11/25	\$0
118468	MED US 0224 15.27	Roadway Minor Rehab	11/20/24	\$2,945,280
119446	MED US 042 016.78	Roadway Minor Rehab	4/28/25	\$1,402,136
120071	MED/SUM IR-76-A-NEVI-RD2	Other Building / Facility Work	9/5/24	\$800,000
116947	MED/WAY SR 0083/0585 00.91/11.98	Roadway Minor Rehab	6/3/25	\$141,524
115230	MED/WAY SR 0301 00.00/06.89	Roadside / Median Improvement (Safety)	2/24/25	\$380,000
116467	MED-303-6.87 Signal Timing	Safety Related Studies	8/20/24	\$0
116468	MED-42-16.8 Signal Timing	Safety Related Studies	9/17/24	\$0
102896	MED-CR VAR PM FY2023	Roadside / Median Improvement (Safety)	2/6/25	\$0
111234	MED-CR VAR PM FY2024	Roadside / Median Improvement (Safety)	9/19/24	\$0
122366	MED-CR VAR PM FY2025	Roadside / Median Improvement (Safety)	4/29/25	\$100,000
115300	Medina Track Improvements	Railroad Improvements & Rehabilitation	1/7/25	\$0
105559	WAY 71 (3.98)(5.49), MED 57 3.41	Culvert Preservation	10/21/24	(\$69,834)
103120	MED SR 0003 14.95	Traffic Control (Safety)	7/2/24	(\$24,109)
109057	MED SR 0057 03.19 TSG	Traffic Control (Safety)	10/16/24	(\$2,490)
102624	MED US 0042/SR 0252 06.10/05.51	Culvert Preservation	10/16/24	(\$86,743)
122315	NOACA I-71 Transportation Study	Statewide / Regional Planning	9/6/24	\$768,000
111103	NOACA STOP Program (SFY 2024)	Statewide / Regional Planning	9/3/24	\$0

NOACA SFY 2025 FEDERAL TRANSIT ADMINISTRATION (FTA) OBLIGATIONS 7/1/24 to 6/30/25 (Sorted by Recipient Acronym, Award FY and Amendment Obligation Date)

Recipient ID	Recipient Acronym	Award Fiscal Year	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	2025	OH-2025-001-00	0	Active (Executed)	OH-2025-001-01-00	123-00	RAIL - STATION/STOPS/TERMINALS	A1	390000	2023.5J.45.AP.1	00	\$ 8,000,000.00	2025-03-31	2023	\$ 8,000,000.00	2025-03-31
1237	GCRTA	2025	OH-2025-014-00	0	Active (Executed)	OH-2025-014-01-00	300-00	OPERATING ASSISTANCE	A1	390090	2022.8J.95.CX.2	09	\$ 400,000.00	2025-05-20	2022	\$ 400,000.00	2025-05-14
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-01-01	111-00	BUS - ROLLING STOCK	A1	390090	2024.2J.90.91.2	00	\$ 4,704,387.00	2025-07-09	2024	\$ 4,704,387.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-03-01	111-00	BUS - ROLLING STOCK	B9	390090	2024.2J.34.BF.2	00	\$ 2,254,851.00	2025-07-09	2024	\$ 2,254,851.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-01-01	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A6	390090	2023.2J.90.91.2	00	\$ 1,200,000.00	2025-07-09	2023	\$ 1,200,000.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-01-01	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A6	390090	2024.2J.90.91.2	00	\$ 6,240,000.00	2025-07-09	2024	\$ 6,240,000.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-01-01	117-00	OTHER CAPITAL ITEMS (BUS)	A4	390090	2023.2J.90.91.2	00	\$ 305,600.00	2025-07-09	2023	\$ 305,600.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-01-01	117-00	OTHER CAPITAL ITEMS (BUS)	A4	390090	2024.2J.90.91.2	00	\$ 4,020,000.00	2025-07-09	2024	\$ 4,020,000.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-01-01	121-00	RAIL - ROLLING STOCK	A8	390090	2023.2J.90.91.2	00	\$ 400,000.00	2025-07-09	2023	\$ 400,000.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-01-01	121-00	RAIL - ROLLING STOCK	A8	390090	2024.2J.90.91.2	00	\$ 800,000.00	2025-07-09	2024	\$ 800,000.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-05-01	121-00	RAIL - ROLLING STOCK	C4	390000	2020.25.90.91.2	00	\$ 2,899,025.00	2025-07-09	2020	\$ 2,899,025.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-01-01	122-00	RAIL TRANSITWAY LINES	A2	390090	2024.2J.90.91.2	00	\$ 3,360,000.00	2025-07-09	2024	\$ 3,360,000.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-04-01	122-00	RAIL TRANSITWAY LINES	C3	390090	2024.2J.54.GR.2	00	\$ 809,005.00	2025-07-09	2024	\$ 809,005.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-01-01	123-00	RAIL - STATION/STOPS/TERMINALS	B2	390090	2023.2J.90.91.2	00	\$ 7,320,402.00	2025-07-09	2023	\$ 7,320,402.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-01-01	123-00	RAIL - STATION/STOPS/TERMINALS	B2	390090	2024.2J.90.91.2	00	\$ 2,999,598.00	2025-07-09	2024	\$ 2,999,598.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-02-01	123-00	RAIL - STATION/STOPS/TERMINALS	C1	390090	2024.2J.54.38.2	00	\$ 4,400,000.00	2025-07-09	2024	\$ 4,400,000.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-01-01	124-00	SUPPORT EQUIP/FACILITIES (RAIL)	A9	390090	2024.2J.90.91.2	00	\$ 3,400,000.00	2025-07-09	2024	\$ 3,400,000.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-02-01	124-00	SUPPORT EQUIP/FACILITIES (RAIL)	B6	390090	2024.2J.54.38.2	00	\$ 1,600,000.00	2025-07-09	2024	\$ 1,600,000.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-01-01	125-00	ELECTRIFICATION/POWER DISTRIB (RAIL)	A7	390090	2023.2J.90.91.2	00	\$ 660,000.00	2025-07-09	2023	\$ 660,000.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-01-01	125-00	ELECTRIFICATION/POWER DISTRIB (RAIL)	A7	390090	2024.2J.90.91.2	00	\$ 1,550,000.00	2025-07-09	2024	\$ 1,550,000.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-02-01	125-00	ELECTRIFICATION/POWER DISTRIB (RAIL)	C2	390090	2024.2J.54.38.2	00	\$ 894,962.00	2025-07-09	2024	\$ 894,962.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-01-01	127-00	OTHER CAPITAL ITEMS (RAIL)	A3	390090	2024.2J.90.91.2	00	\$ 2,440,000.00	2025-07-09	2024	\$ 2,440,000.00	2025-07-08
1237	GCRTA	2025	OH-2024-011-01	1	Active (Executed)	OH-2024-011-01-01	129-00	Fixed Guideway Associated Transit Improvements	A5	390090	2023.2J.90.91.2	00	\$ 240,000.00	2025-07-09	2023	\$ 240,000.00	2025-07-08
3039	LAKETRAN	2025	OH-2024-019-01	1	Obligated / Ready for Execution	OH-2024-019-02-01	111-00	BUS - ROLLING STOCK	A4	390090	2024.8J.95.CX.2	00	\$ 457,200.00	2025-07-07	2024	\$ 457,200.00	2025-07-02
3039	LAKETRAN	2025	OH-2024-019-01	1	Obligated / Ready for Execution	OH-2024-019-01-01	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A3	390090	2024.2J.90.91.2	00	\$ 100,000.00	2025-07-07	2024	\$ 100,000.00	2025-07-02

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Recipient ID	Recipient Acronym	Award Fiscal Year	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	2025	OH-2024-019-01	1	Obligated / Ready for Execution	OH-2024-019-02-01	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A5	390090	2024.8J.95.SX.2	00	\$ 293,106.00	2025-07-07	2024	\$ 293,106.00	2025-07-02
3039	LAKETRAN	2025	OH-2024-019-01	1	Obligated / Ready for Execution	OH-2024-019-01-01	117-00	OTHER CAPITAL ITEMS (BUS)	A2	390090	2024.2J.90.91.2	00	\$ 111,157.00	2025-07-07	2024	\$ 111,157.00	2025-07-02
3039	LAKETRAN	2025	OH-2024-019-01	1	Obligated / Ready for Execution	OH-2024-019-02-01	117-00	OTHER CAPITAL ITEMS (BUS)	A6	390090	2024.8J.95.SX.2	00	\$ 64,800.00	2025-07-07	2024	\$ 64,800.00	2025-07-02
3039	LAKETRAN	2025	OH-2024-019-01	1	Obligated / Ready for Execution	OH-2024-019-01-01	119-00	Bus Associated Transit Improvements	A1	390090	2024.2J.90.91.2	00	\$ 47,635.00	2025-07-07	2024	\$ 47,635.00	2025-07-02
3039	LAKETRAN	2025	OH-2021-027-02	2	Closed	OH-2021-027-03-02	114-00	BUS: SUPPORT EQUIP AND FACILITIES	B1	390090	2021.45.95.SX.2	00	\$ -		2021		
3039	LAKETRAN	2025	OH-2021-027-02	2	Closed	OH-2021-027-01-02	115-00	ELECTRIFICATION/POWER DIST (BUS)	A2	390000	2020.24.34.LN.1	00	\$ -		2020		
1309	NOACA	2025	OH-2024-021-00	0	Active Award / Inactive Amendment	OH-2024-021-01-00	641-00	5310 PROJECTS	A1	390090	2023.2J.16.DL.2	00	\$ 1,321,117.00	2025-02-12	2023	\$ 1,321,117.00	2025-01-28
1309	NOACA	2025	OH-2024-021-00	0	Active Award / Inactive Amendment	OH-2024-021-02-00	641-00	5310 PROJECTS	A2	390090	2023.2J.16.DL.2	06	\$ 268,463.00	2025-02-12	2023	\$ 268,463.00	2025-01-28
1309	NOACA	2025	OH-2024-021-01	1	Active (Executed)	OH-2024-021-01-01	641-00	5310 PROJECTS	A1	390090	2023.2J.16.DL.2	00	\$ 4,983.00	2025-04-14	2023	\$ 4,983.00	2025-04-11