

Ohio Obligation Report as of 9/9/17

ACRTA																		
ACRTA																		
Recipient ID		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	
	ACRTA																	
1230	ACRTA	2017	OH-2016-016-01	1	Active (Executed)	OH-2016-016-03-01	117-00	OTHER CAPITAL ITEMS (BUS)	A3	390000	2016.25.90.91.2	00	\$ 150,000.00	2017-07-21	2016	\$ 150,000.00	2017-07-20	
1230	ACRTA	2017	OH-2016-016-01	1	Active (Executed)	OH-2016-016-04-01	117-00	OTHER CAPITAL ITEMS (BUS)	A4	390000	2016.25.90.91.2	08	\$ 113,806.00	2017-07-21	2016	\$ 113,806.00	2017-07-20	
1230	ACRTA	2017	OH-2016-016-01	1	Active (Executed)	OH-2016-016-01-01	300-00	OPERATING ASSISTANCE	A1	390000	2016.25.90.91.2	04	\$ 670,136.00	2017-07-21	2016	\$ 670,136.00	2017-07-20	
1230	ACRTA	2017	OH-2017-013-00	0	Active (Executed)	OH-2017-013-01-00	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A1	390000	2014.25.34.BF.2	00	\$ 295,000.00	2017-05-12	2014	\$ 295,000.00	2017-05-12	
1230	ACRTA	2017	OH-2017-013-00	0	Active (Executed)	OH-2017-013-02-00	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A2	390000	2014.25.34.BF.2	00	\$ 210,000.00	2017-05-12	2014	\$ 210,000.00	2017-05-12	
1230	ACRTA	2017	OH-2017-013-00	0	Active (Executed)	OH-2017-013-03-00	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A3	390000	2014.25.34.BF.2	00	\$ 75,000.00	2017-05-12	2014	\$ 75,000.00	2017-05-12	
1230	BCRTA	2017	OH-2017-021-00	0	Active (Executed)	OH-2017-021-01-00	111-00	BUS - ROLLING STOCK	A1	390000	2017.45.95.CX.2	00	\$ 890,000.00	2017-08-11	2017	\$ 890,000.00	2017-08-04	
1230	BCRTA	2017	OH-2017-021-00	0	Active (Executed)	OH-2017-021-03-00	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A3	390000	2017.45.95.SX.2	00	\$ 387,000.00	2017-08-11	2017	\$ 387,000.00	2017-08-04	
1230	BCRTA	2017	OH-2017-021-00	0	Active (Executed)	OH-2017-021-02-00	117-00	OTHER CAPITAL ITEMS (BUS)	A2	390000	2017.45.95.SX.2	00	\$ 40,000.00	2017-08-11	2017	\$ 40,000.00	2017-08-04	
5774	BCRTA	2017	OH-2016-056-01	1	Active (Executed)	OH-2016-056-01-01	111-00	BUS - ROLLING STOCK	A3	390210	2017.25.90.91.2	00	\$ 137,950.00	2017-08-28	2017	\$ 137,950.00	2017-08-18	
5774	BCRTA	2017	OH-2016-056-01	1	Active (Executed)	OH-2016-056-01-01	111-00	BUS - ROLLING STOCK	A8	390210	2014.25.34.BF.2	00	\$ 137,950.00	2017-08-28	2014	\$ 137,950.00	2017-08-18	
5774	BCRTA	2017	OH-2016-056-01	1	Active (Executed)	OH-2016-056-03-01	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A1	390210	2015.25.16.DL.2	00	\$ 100,000.00	2017-08-28	2015	\$ 100,000.00	2017-08-18	
5774	BCRTA	2017	OH-2016-056-01	1	Active (Executed)	OH-2016-056-01-01	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A5	390210	2017.25.90.91.2	08	\$ 96,000.00	2017-08-28	2017	\$ 96,000.00	2017-08-18	
5774	BCRTA	2017	OH-2016-056-01	1	Active (Executed)	OH-2016-056-01-01	114-00	BUS: SUPPORT EQUIP AND FACILITIES	B2	390210	2014.25.34.BF.2	00	\$ 5,313.00	2017-08-28	2014	\$ 5,313.00	2017-08-18	
5774	BCRTA	2017	OH-2016-056-01	1	Active (Executed)	OH-2016-056-01-01	114-00	BUS: SUPPORT EQUIP AND FACILITIES	B2	390210	2015.25.34.BF.2	00	\$ 37,749.00	2017-08-28	2015	\$ 37,749.00	2017-08-18	
5774	COTA	2017	OH-2016-056-01	1	Active (Executed)	OH-2016-056-01-01	117-00	OTHER CAPITAL ITEMS (BUS)	A6	390210	2017.25.90.91.2	00	\$ 396,000.00	2017-08-28	2017	\$ 396,000.00	2017-08-18	
5774	COTA	2017	OH-2016-056-01	1	Active (Executed)	OH-2016-056-01-01	300-00	OPERATING ASSISTANCE	A7	390210	2017.25.90.91.2	04	\$ 821,806.00	2017-08-28	2017	\$ 821,806.00	2017-08-18	
5774	COTA	2017	OH-2016-056-01	1	Active (Executed)	OH-2016-056-03-01	300-00	OPERATING ASSISTANCE	B1	390210	2015.25.16.DL.2	04	\$ 275,400.00	2017-08-28	2015	\$ 275,400.00	2017-08-18	
1237	COTA	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	\$ 2,125,469.00	2017-06-23	2017	\$ 2,125,469.00	2017-06-19	
1237	COTA	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	\$ 1,451,818.00	2017-02-02	2016	\$ 1,451,818.00	2017-02-01	
1237	COTA	2017	OH-2016-054-01	1	Active (Executed)	OH-2016-054-01-01	129-00	Fixed Guideway Associated Transit Improver	A8	390090	2015.25.90.91.2	00	\$ 147,060.00	2017-02-02	2015	\$ 147,060.00	2017-02-01	
1237	DATA	2017	OH-2016-054-01	1	Active (Executed)	OH-2016-054-01-01	129-00	Fixed Guideway Associated Transit Improver	A8	390090	2016.25.90.91.2	00	\$ 108,940.00	2017-02-02	2016	\$ 108,940.00	2017-02-01	
1237	DATA	2017	OH-2016-055-01	1	Active (Executed)	OH-2016-055-01-01	123-00	RAIL - STATION/STOPS/TERMINALS	A4	390090	2016.25.54.38.2	00	\$ 2,099,823.00	2017-06-26	2016	\$ 2,099,823.00	2017-06-22	
1237	DATA	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	\$ 262,039.00	2017-06-26	2016	\$ 262,039.00	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	\$ 488,383.00	2017-08-04	2015	\$ 488,383.00	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	\$ 718,643.00	2017-08-04	2016	\$ 718,643.00	2017-08-01	
1228	GCRTA	2017	OH-2017-026-00	0	Active (Executed)	OH-2017-026-01-00	111-00	BUS - ROLLING STOCK	A1	390320	2016.25.90.91.2	00	\$ 434,185.00	2017-08-04	2016	\$ 434,185.00	2017-08-02	
1228	GCRTA	2017	OH-2017-026-00	0	Active (Executed)	OH-2017-026-02-00	111-00	BUS - ROLLING STOCK	A2	390320	2017.45.95.CX.2	00	\$ 874,600.00	2017-08-04	2017	\$ 874,600.00	2017-08-02	
1228	GCRTA	2017	OH-2017-026-00	0	Active (Executed)	OH-2017-026-03-00	111-00	BUS - ROLLING STOCK	A3	390320	2017.45.95.CX.2	00	\$ 983,044.00	2017-08-04	2017	\$ 983,044.00	2017-08-02	
1228	GCRTA	2017	OH-2017-026-00	0	Active (Executed)	OH-2017-026-04-00	111-00	BUS - ROLLING STOCK	A4	390320	2017.45.95.CX.2	00	\$ 813,568.00	2017-08-04	2017	\$ 813,568.00	2017-08-02	
1228	GCRTA	2017	OH-2017-026-00	0	Active (Executed)	OH-2017-026-05-00	111-00	BUS - ROLLING STOCK	A5	390320	2016.25.90.91.2	00	\$ 1,274,710.00	2017-08-04	2016	\$ 1,274,710.00	2017-08-02	
1228	GCRTA	2017	OH-2017-026-00	0	Active (Executed)	OH-2017-026-06-00	111-00	BUS - ROLLING STOCK	A6	390320	2014.25.34.BF.2	00	\$ 668,573.00	2017-08-04	2014	\$ 668,573.00	2017-08-02	
7190	GDRTA	2017	OH-2017-038-00	0	Active (Executed)	OH-2017-038-01-00	111-00	BUS - ROLLING STOCK	A2	390320	2017.45.95.CX.2	00	\$ 382,000.00	2017-08-28	2017	\$ 382,000.00	2017-08-21	
7190	GDRTA	2017	OH-2017-038-00	0	Active (Executed)	OH-2017-038-03-00	111-00	BUS - ROLLING STOCK	A3	390320	2017.45.95.CX.2	00	\$ 357,607.00	2017-08-28	2017	\$ 357,607.00	2017-08-21	
7190	GDRTA	2017	OH-2017-038-00	0	Active (Executed)	OH-2017-038-02-00	300-00	OPERATING ASSISTANCE	A1	390320	2016.25.90.91.2	04	\$ 272,787.00	2017-08-28	2016	\$ 272,787.00	2017-08-21	
1238	GDRTA	2017	OH-2016-018-01	1	Active (Executed)	OH-2016-018-01-01	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A5	390350	2017.25.34.BF.2	00	\$ 1,015,091.00	2017-08-11	2017	\$ 1,015,091.00	2017-08-04	
1238	GDRTA	2017	OH-2017-007-00	0	Active (Executed)	OH-2017-007-01-00	111-00	BUS - ROLLING STOCK	A1	390350	2015.25.16.DL.2	00	\$ 729,888.00	2017-02-23	2015	\$ 729,888.00	2017-02-15	
1238	GDRTA	2017	OH-2017-007-00	0	Active (Executed)	OH-2017-007-01-00	111-00											

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	ACRTA																
1238	GDRTA	2017	OH-2017-008-01	1	Active (Executed)	OH-2017-008-01-01	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A3	390350	2017.25.90.91.2	00	\$ 600,000.00	2017-09-08	2017	\$ 600,000.00	2017-09-06
1238	GDRTA	2017	OH-2017-008-01	1	Active (Executed)	OH-2017-008-01-01	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A4	390350	2017.25.54.38.2	00	\$ 600,000.00	2017-09-08	2017	\$ 600,000.00	2017-09-06
1238	GDRTA	2017	OH-2017-008-01	1	Active (Executed)	OH-2017-008-01-01	117-00	OTHER CAPITAL ITEMS (BUS)	A5	390350	2017.25.90.91.2	00	\$ 3,112,534.00	2017-09-08	2017	\$ 3,112,534.00	2017-09-06
1238	GDRTA	2017	OH-2017-008-01	1	Active (Executed)	OH-2017-008-01-01	117-00	OTHER CAPITAL ITEMS (BUS)	A6	390350	2017.25.54.38.2	00	\$ 4,907,030.00	2017-09-08	2017	\$ 4,907,030.00	2017-09-06
1238	GDRTA	2017	OH-2017-016-00	0	Active (Executed)	OH-2017-016-02-00	111-00	BUS - ROLLING STOCK	A2	390350	2017.45.95.CX.2	00	\$ 4,132,800.00	2017-06-30	2017	\$ 4,132,800.00	2017-06-30
1238	GREENE CATS	2017	OH-2017-016-00	0	Active (Executed)	OH-2017-016-03-00	111-00	BUS - ROLLING STOCK	A3	390350	2017.45.95.CX.2	00	\$ 641,757.00	2017-06-30	2017	\$ 641,757.00	2017-06-30
1238	GREENE CATS	2017	OH-2017-016-00	0	Active (Executed)	OH-2017-016-04-00	111-00	BUS - ROLLING STOCK	A4	390350	2017.45.95.CX.2	00	\$ 2,614,500.00	2017-06-30	2017	\$ 2,614,500.00	2017-06-30
1238	LCPA	2017	OH-2017-016-00	0	Active (Executed)	OH-2017-016-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A1	390350	2017.45.95.SX.2	00	\$ 650,097.00	2017-06-30	2017	\$ 650,097.00	2017-06-30
6281	LCPA	2017	OH-2017-034-00	0	Active (Executed)	OH-2017-034-01-00	111-00	BUS - ROLLING STOCK	A2	390350	2016.25.90.91.2	00	\$ 477,020.00	2017-08-11	2016	\$ 477,020.00	2017-08-07
6281	LCT	2017	OH-2017-034-00	0	Active (Executed)	OH-2017-034-01-00	300-00	OPERATING ASSISTANCE	A1	390350	2016.25.90.91.2	04	\$ 914,186.00	2017-08-11	2016	\$ 914,186.00	2017-08-07
6687	LCT	2017	OH-2017-009-00	0	Active (Executed)	OH-2017-009-01-00	300-00	OPERATING ASSISTANCE	A1	391180	2016.25.90.91.2	04	\$ 228,970.00	2017-05-03	2016	\$ 228,970.00	2017-05-01
6687	LCTB	2017	OH-2017-009-00	0	Active (Executed)	OH-2017-009-01-00	300-00	OPERATING ASSISTANCE	A2	391180	2017.45.95.CX.2	04	\$ 275,000.00	2017-05-03	2017	\$ 275,000.00	2017-05-01
1229	LCTB	2017	OH-2017-030-00	0	Obligated / Ready	OH-2017-030-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A2	390000	2013.25.90.91.2	00	\$ 599,313.00	2017-08-28	2013	\$ 599,313.00	2017-08-22
1229	LCTB	2017	OH-2017-030-00	0	Obligated / Ready	OH-2017-030-01-00	300-00	OPERATING ASSISTANCE	A1	390000	2013.25.90.91.2	04	\$ 256,466.00	2017-08-28	2013	\$ 256,466.00	2017-08-22
6332	LCTB	2017	OH-2017-027-00	0	Active (Executed)	OH-2017-027-02-00	111-00	BUS - ROLLING STOCK	A4	390000	2017.45.95.CX.2	00	\$ 605,000.00	2017-07-20	2017	\$ 605,000.00	2017-07-18
6332	LCTB	2017	OH-2017-027-00	0	Active (Executed)	OH-2017-027-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A2	390000	2017.25.90.91.2	00	\$ 440,000.00	2017-07-20	2017	\$ 440,000.00	2017-07-18
6332	MCBOCC	2017	OH-2017-027-00	0	Active (Executed)	OH-2017-027-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A3	390000	2017.45.95.SX.2	00	\$ 250,000.00	2017-07-20	2017	\$ 250,000.00	2017-07-18
6332	MCBOCC	2017	OH-2017-027-00	0	Active (Executed)	OH-2017-027-01-00	300-00	OPERATING ASSISTANCE	A1	390000	2016.25.90.91.2	04	\$ 1,459,999.00	2017-07-20	2016	\$ 1,459,999.00	2017-07-18
6332	MIDDLETOWN	2017	OH-2017-027-00	0	Active (Executed)	OH-2017-027-01-00	300-00	OPERATING ASSISTANCE	A1	390000	2017.25.90.91.2	04	\$ 395,189.00	2017-07-20	2017	\$ 395,189.00	2017-07-18
6284	MIDDLETOWN	2017	OH-2016-022-01	1	Active (Executed)	OH-2016-022-01-01	111-00	BUS - ROLLING STOCK	A2	390350	2017.25.90.91.2	00	\$ 142,397.00	2017-08-31	2017	\$ 142,397.00	2017-08-28
6284	MORPC	2017	OH-2016-022-01	1	Active (Executed)	OH-2016-022-01-01	300-00	OPERATING ASSISTANCE	A1	390350	2017.25.90.91.2	04	\$ 375,000.00	2017-08-31	2017	\$ 375,000.00	2017-08-28
1231	MORPC	2017	OH-2016-003-01	1	Active (Executed)	OH-2016-003-01-01	117-00	OTHER CAPITAL ITEMS (BUS)	A2	390000	2016.25.90.91.2	00	\$ 160,000.00	2017-06-05	2016	\$ 160,000.00	2017-06-01
1231	MORPC	2017	OH-2016-003-01	1	Active (Executed)	OH-2016-003-01-01	300-00	OPERATING ASSISTANCE	A1	390000	2016.25.90.91.2	04	\$ 1,200,016.00	2017-06-05	2016	\$ 1,200,016.00	2017-06-01
1310	NOACA	2017	OH-2017-024-00	0	Active (Executed)	OH-2017-024-01-00	610-00	STATE / PROGRAMS ADMINISTRATION	A2	390320	2016.25.16.DL.2	06	\$ 102,343.00	2017-06-05	2016	\$ 102,343.00	2017-05-31
1310	NOACA	2017	OH-2017-024-00	0	Active (Executed)	OH-2017-024-02-00	641-00	5310 PROJECTS	A1	390320	2015.25.16.DL.2	00	\$ 39,917.00	2017-06-05	2015	\$ 39,917.00	2017-05-31
1310	NOACA	2017	OH-2017-024-00	0	Active (Executed)	OH-2017-024-02-00	641-00	5310 PROJECTS	A1	390320	2016.25.16.DL.2	00	\$ 1,683.00	2017-06-05	2016	\$ 1,683.00	2017-05-31
1309	OH-KY-IN RC	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	\$ 175,859.00	2017-07-17	2015	\$ 175,859.00	2017-07-11
1309	OH-KY-IN RC	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	\$ 174,719.00	2017-07-17	2016	\$ 174,719.00	2017-07-11
1309	OH-KY-IN RC	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	\$ 1,094,352.00	2017-07-17	2015	\$ 1,094,352.00	2017-07-11
1308	OH-KY-IN RC	2017	OH-2017-005-00	0	Active Award / Ina	OH-2017-005-01-00	610-00	STATE / PROGRAMS ADMINISTRATION	A1	390210	2015.25.16.DL.2	04	\$ 134,140.00	2017-01-31	2015	\$ 134,140.00	2017-01-31
1308	PARTA	2017	OH-2017-005-00	0	Active Award / Ina	OH-2017-005-01-00	610-00	STATE / PROGRAMS ADMINISTRATION	A1	390210	2016.25.16.DL.2	04	\$ 135,664.00	2017-01-31	2016	\$ 135,664.00	2017-01-31
1308	PARTA	2017	OH-2017-005-01	1	Active (Executed)	OH-2017-005-02-01	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A3	390210	2015.25.16.DL.2	00	\$ 30,000.00	2017-06-30	2015	\$ 30,000.00	2017-06-29
1308	PARTA	2017	OH-2017-005-01	1	Active (Executed)	OH-2017-005-02-01	117-00	OTHER CAPITAL ITEMS (BUS)	A2	390210	2015.25.16.DL.2	00	\$ 133,332.00	2017-06-30	2015	\$ 133,332.00	2017-06-29
2113	PARTA	2017	OH-2017-037-00	0	Active (Executed)	OH-2017-037-04-00	111-00	BUS - ROLLING STOCK	A3	390450	2017.45.95.CX.2	00	\$ 171,186.00	2017-08-21	2017	\$ 171,186.00	2017-08-16
2113	PARTA	2017	OH-2017-037-00	0	Active (Executed)	OH-2017-037-05-00	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A4	390450	2017.45.95.CX.2	00	\$ 1,800,000.00	2017-08-21	2017	\$ 1,800,000.00	2017-08-16
2113	PARTA	2017	OH-2017-037-00	0	Active (Executed)	OH-2017-037-06-00	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A6	390450	2016.25.90.91.2	00	\$ 200,000.00	2017-08-21	2016	\$ 200,000.00	2017-08-16
2113	PARTA	2017	OH-2017-037-00	0	Active (Executed)	OH-2017-037-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A1	390450	2016.25.90.91.2	00	\$ 700,719.00	2017-08-21	2016	\$ 700,719.00	2017-08-16
Recipient																	
2113	Acronym	2017	OH-2017-037-00	0	Active (Executed)	OH-2017-037-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A1	390450	2017.25.90.91.2	00	\$ 84,470.00	2017-08-21	2017	\$ 84,470.00	2017-08-16
2113	RICHLAND CTE	2017	OH-2017-037-00	0	Active (Executed)	OH-2017-037-03-00	117-00	OTHER CAPITAL ITEMS (BUS)	A2	390450	2017.45.95.SX.2	00	\$ 244,411.00	2017-08-21	2017	\$ 244,411.00	2017-08-16
2113	RICHLAND CTE	2017	OH-2017-037-00	0	Active (Executed)	OH-2017-037-02-00	641-00	5310 PROJECTS	A5	390450	2017.25.16.DL.2	00	\$ 153,040.00	2017-08-21	2017	\$ 153,040.00	2017-08-16
1240	RICHLAND CTE	2017	OH-2016-006-01	1	Active (Executed)	OH-2016-006-01-01	117-00	OTHER CAPITAL ITEMS (BUS)	A1	390000	2016.25.90.91.2	08	\$ 99,734.00	2017-05-26	2016	\$ 99,734.00	2017-05-25
1240	RICHLAND CTE	2017	OH-2016-006-01	1	Active (Executed)	OH-2016-006-03-01	300-00	OPERATING ASSISTANCE	A2	390000	2016.25.90.91.2	04	\$ 35,496.00	2017-05-26	2016	\$ 35,496.00	2017-05-25
1240	RICHLAND CTE	2017	OH-2016-006-01	1	Active (Executed)	OH-2016-006-02-01	442-00	METROPOLITAN PLANNING	A3	390000	2016.25.90.91.2	02	\$ 116,000.00	2017-05-26	2016	\$ 116,000.00	2017-05-25
1240	SARTA	2017	OH-2017-011-00	0	Active (Executed)	OH-2017-011-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A1	390000	2017.45.95.SX.2	00	\$ 400,000.00	2017-05-08	2017	\$ 400,000.00	2017-05-08
1240	SARTA	2017	OH-2017-022-00	0	Active (Executed)	OH-2017-022-01-00	111-00	BUS - ROLLING STOCK	A1	390000	2017.25.90.91.2	00	\$ 450,000.00	2017-06-15	2017	\$ 450,000.00	2017-06-08
1226	SARTA	2017	OH-2017-002-00	0	Active (Executed)	OH-2017-002-01-00	111-00	BUS - ROLLING STOCK	A1	390870	2015.23.26.TD.1	00	\$ 3,415,174.00	2017-05-08	2015	\$ 3,415,174.00	2017-05-02
1226	SARTA	2017	OH-2017-002-00	0	Active (Executed)	OH-2017-002-02-00	550-00	Research Projects	A2	390870	2015.23.26.TD.1	01	\$ 600,000.00	2017-05-08	2015	\$ 600,000.00	2017-05-02
1226	SARTA	2017	OH-2017-004-00	0	Active (Executed)	OH-2017-004-02-00	117-00	OTHER CAPITAL ITEMS (BUS)	A1	390870	2016.25.16.DL.2	00	\$ 69,216.00	2017-03-01	2016	\$ 69,216.00	2017-02-16
1226	SARTA	2017	OH-2017-004-00	0	Active (Executed)	OH-2017-004-03-00	620-00	PROJECT ADMINISTRATION	A4	390870	2016.25.16.DL.2	00	\$ 29,166.00	2017-03-01	2016	\$ 29,166.00	2017-02-16
1226	SARTA	2017	OH-2017-004-00	0	Active (Executed)	OH-2017-004-02-00	641-00	5310 PROJECTS	A2	390870	2016.25.16.DL.2	00	\$ 48,000.00	2017-03-01	2016	\$ 48,000.00	2017-02-16

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Recipient ID		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
	ACRTA																
1226	SARTA	2017	OH-2017-004-00	0	Active (Executed)	OH-2017-004-01-00	641-00	5310 PROJECTS	A3	390870	2016.25.16.DL.2	00	\$ 145,276.00	2017-03-01	2016	\$ 145,276.00	2017-02-16
1226	SARTA	2017	OH-2017-036-00	0	Active (Executed)	OH-2017-036-01-00	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A1	390870	2017.25.34.BF.2	00	\$ 63,047.00	2017-08-14	2017	\$ 63,047.00	2017-08-14
1226	SARTA	2017	OH-2017-036-00	0	Active (Executed)	OH-2017-036-01-00	116-00	SIGNAL & COMM EQUIPMENT (BUS)	A2	390870	2017.25.34.BF.2	00	\$ 319,998.00	2017-08-14	2017	\$ 319,998.00	2017-08-14
1226	SARTA	2017	OH-2017-040-00	0	Active (Executed)	OH-2017-040-01-00	610-00	STATE / PROGRAMS ADMINISTRATION	A2	390870	2017.25.16.DL.2	06	\$ 29,633.00	2017-08-11	2017	\$ 29,633.00	2017-08-07
1226	SORTA	2017	OH-2017-040-00	0	Active (Executed)	OH-2017-040-02-00	641-00	5310 PROJECTS	A1	390870	2017.25.16.DL.2	00	\$ 174,796.00	2017-08-11	2017	\$ 174,796.00	2017-08-07
1226	SORTA	2017	OH-2017-040-00	0	Active (Executed)	OH-2017-040-03-00	641-00	5310 PROJECTS	A3	390870	2017.25.16.DL.2	04	\$ 91,897.00	2017-08-11	2017	\$ 91,897.00	2017-08-07
2020	SORTA	2017	OH-2016-025-01	1	Active (Executed)	OH-2016-025-02-01	111-00	BUS - ROLLING STOCK	A3	390210	2015.25.16.DL.2	00	\$ 401,215.00	2017-06-29	2015	\$ 401,215.00	2017-06-26
2020	SORTA	2017	OH-2016-057-01	1	Active (Executed)	OH-2016-057-02-01	111-00	BUS - ROLLING STOCK	A2	390210	2017.45.95.CX.2	00	\$ 6,420,251.00	2017-08-11	2017	\$ 6,420,251.00	2017-08-10
2020	SORTA	2017	OH-2017-028-00	0	Active Award / Ina	OH-2017-028-02-00	111-00	BUS - ROLLING STOCK	A4	390210	2017.25.90.91.2	00	\$ 354,135.00	2017-07-20	2017	\$ 354,135.00	2017-07-18
2020	SORTA	2017	OH-2017-028-00	0	Active Award / Ina	OH-2017-028-02-00	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A5	390210	2017.25.90.91.2	00	\$ 62,199.00	2017-07-20	2017	\$ 62,199.00	2017-07-18
2020	SORTA	2017	OH-2017-028-00	0	Active Award / Ina	OH-2017-028-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A1	390210	2017.25.90.91.2	00	\$ 5,181,545.00	2017-07-20	2017	\$ 5,181,545.00	2017-07-18
2020	SORTA	2017	OH-2017-028-00	0	Active Award / Ina	OH-2017-028-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A2	390210	2017.45.95.SX.2	00	\$ 989,058.00	2017-07-20	2017	\$ 989,058.00	2017-07-18
2020	SORTA	2017	OH-2017-028-00	0	Active Award / Ina	OH-2017-028-02-00	117-00	OTHER CAPITAL ITEMS (BUS)	A3	390210	2017.25.90.91.2	08	\$ 621,987.00	2017-07-20	2017	\$ 621,987.00	2017-07-18
2020	SORTA	2017	OH-2017-028-01	1	Active (Executed)	OH-2017-028-02-01	111-00	BUS - ROLLING STOCK	A4	390210	2017.25.90.91.2	00	\$ 252,953.00	2017-09-08	2017	\$ 252,953.00	2017-09-07
2020	SORTA	2017	OH-2017-028-01	1	Active (Executed)	OH-2017-028-02-01	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A5	390210	2017.25.90.91.2	00	\$ 60,510.00	2017-09-08	2017	\$ 60,510.00	2017-09-07
2020	SORTA	2017	OH-2017-028-01	1	Active (Executed)	OH-2017-028-01-01	117-00	OTHER CAPITAL ITEMS (BUS)	A1	390210	2017.25.90.91.2	00	\$ 6,339,698.00	2017-09-08	2017	\$ 6,339,698.00	2017-09-07
2020	SORTA	2017	OH-2017-028-01	1	Active (Executed)	OH-2017-028-02-01	117-00	OTHER CAPITAL ITEMS (BUS)	A3	390210	2017.25.90.91.2	08	\$ 481,082.00	2017-09-08	2017	\$ 481,082.00	2017-09-07
2020	SORTA	2017	OH-2017-031-00	0	Active (Executed)	OH-2017-031-01-00	113-00	BUS - STATION/STOPS/TERMINALS	A1	390210	2014.45.95.SX.2	00	\$ 2,012,838.00	2017-07-20	2014	\$ 2,012,838.00	2017-07-20
2020	SORTA	2017	OH-2017-031-00	0	Active (Executed)	OH-2017-031-02-00	113-00	BUS - STATION/STOPS/TERMINALS	A4	390210	2017.45.95.CX.2	00	\$ 1,738,923.00	2017-07-20	2017	\$ 1,738,923.00	2017-07-20
2020	SPRINGFIELD	2017	OH-2017-031-00	0	Active (Executed)	OH-2017-031-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A2	390210	2014.45.95.SX.2	00	\$ 93,041.00	2017-07-20	2014	\$ 93,041.00	2017-07-20
2020	STEEL VALLEY	2017	OH-2017-031-00	0	Active (Executed)	OH-2017-031-02-00	117-00	OTHER CAPITAL ITEMS (BUS)	A3	390210	2017.45.95.CX.2	00	\$ 70,077.00	2017-07-20	2017	\$ 70,077.00	2017-07-20
1242	STEEL VALLEY	2017	OH-2017-019-00	0	Active (Executed)	OH-2017-019-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A1	390000	2017.45.95.SX.2	00	\$ 518,595.00	2017-07-05	2017	\$ 518,595.00	2017-07-03
5702	STEEL VALLEY	2017	OH-2017-020-00	0	Active (Executed)	OH-2017-020-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A3	390000	2017.45.95.SX.2	00	\$ 436,147.00	2017-06-30	2017	\$ 436,147.00	2017-06-28
5702	STEEL VALLEY	2017	OH-2017-020-00	0	Active (Executed)	OH-2017-020-01-00	300-00	OPERATING ASSISTANCE	A1	390000	2015.25.90.91.2	04	\$ 211,946.00	2017-06-30	2015	\$ 211,946.00	2017-06-28
5702	TARTA	2017	OH-2017-020-00	0	Active (Executed)	OH-2017-020-01-00	300-00	OPERATING ASSISTANCE	A1	390000	2016.25.90.91.2	04	\$ 314,326.00	2017-06-30	2016	\$ 314,326.00	2017-06-28
5702	TARTA	2017	OH-2017-020-00	0	Active (Executed)	OH-2017-020-01-00	442-00	METROPOLITAN PLANNING	A2	390000	2015.25.90.91.2	02	\$ 83,685.00	2017-06-30	2015	\$ 83,685.00	2017-06-28
1243	TARTA	2017	OH-2016-065-01	1	Active (Executed)	OH-2016-065-02-01	117-00	OTHER CAPITAL ITEMS (BUS)	A2	390500	2014.25.54.38.2	00	\$ 2,242.00	2017-08-11	2014	\$ 2,242.00	2017-08-04
1243	TARTA	2017	OH-2017-003-00	0	Active (Executed)	OH-2017-003-01-00	113-00	BUS - STATION/STOPS/TERMINALS	A1	390500	2014.25.34.BF.2	00	\$ 481,349.00	2017-01-31	2014	\$ 481,349.00	2017-01-31
1243	TARTA	2017	OH-2017-014-00	0	Active (Executed)	OH-2017-014-01-00	117-00	OTHER CAPITAL ITEMS (BUS)	A1	390500	2017.45.95.SX.2	00	\$ 586,623.00	2017-05-24	2017	\$ 586,623.00	2017-05-22
1243	TARTA	2017	OH-2017-015-00	0	Active Award / Ina	OH-2017-015-02-00	117-00	OTHER CAPITAL ITEMS (BUS)	A2	390500	2017.25.90.91.2	08	\$ 689,717.00	2017-05-24	2017	\$ 689,717.00	2017-05-23
1243	TARTA	2017	OH-2017-015-00	0	Active Award / Ina	OH-2017-015-03-00	117-00	OTHER CAPITAL ITEMS (BUS)	A3	390500	2017.25.90.91.2	00	\$ 961,515.00	2017-05-24	2017	\$ 961,515.00	2017-05-23
1243	TARTA	2017	OH-2017-015-00	0	Active Award / Ina	OH-2017-015-01-00	300-00	OPERATING ASSISTANCE	A1	390500	2016.25.90.91.2	04	\$ 1,051,227.00	2017-05-24	2016	\$ 1,051,227.00	2017-05-23
1243	TARTA	2017	OH-2017-015-00	0	Active Award / Ina	OH-2017-015-01-00	300-00	OPERATING ASSISTANCE	A1	390500	2017.25.90.91.2	04	\$ 746,124.00	2017-05-24	2017	\$ 746,124.00	2017-05-23
1243	TARTA	2017	OH-2017-015-01	1	Active (Executed)	OH-2017-015-02-01	117-00	OTHER CAPITAL ITEMS (BUS)	A2	390500	2017.25.90.91.2	08	\$ 533,135.00	2017-08-31	2017	\$ 533,135.00	2017-08-28
1243	TARTA	2017	OH-2017-015-01	1	Active (Executed)	OH-2017-015-03-01	117-00	OTHER CAPITAL ITEMS (BUS)	A3	390500	2017.25.90.91.2	00	\$ 1,794,453.00	2017-08-31	2017	\$ 1,794,453.00	2017-08-28
1243	TARTA	2017	OH-2017-015-01	1	Active (Executed)	OH-2017-015-01-01	300-00	OPERATING ASSISTANCE	A1	390500	2017.25.90.91.2	04	\$ 1,389,315.00	2017-08-31	2017	\$ 1,389,315.00	2017-08-28
1243	TARTA	2017	OH-2017-017-00	0	Active (Executed)	OH-2017-017-01-00	610-00	STATE / PROGRAMS ADMINISTRATION	A1	390500	2015.25.16.DL.2	06	\$ 46,637.00	2017-05-15	2015	\$ 46,637.00	2017-05-12
1243	TARTA	2017	OH-2017-017-00	0	Active (Executed)	OH-2017-017-03-00	641-00	5310 PROJECTS	A2	390500	2015.25.16.DL.2	00	\$ 154,005.00	2017-05-15	2015	\$ 154,005.00	2017-05-12
1243	TARTA	2017	OH-2017-017-00	0	Active (Executed)	OH-2017-017-02-00	641-00	5310 PROJECTS	A3	390500	2015.25.16.DL.2	00	\$ 5,340.00	2017-05-15	2015	\$ 5,340.00	2017-05-12
1243	TCTB	2017	OH-2017-017-00	0	Active (Executed)	OH-2017-017-04-00	641-00	5310 PROJECTS	A4	390500	2015.25.16.DL.2	00	\$ 9,660.00	2017-05-15	2015	\$ 9,660.00	2017-05-12
1243	WCTS	2017	OH-2017-017-00	0	Active (Executed)	OH-2017-017-05-00	641-00	5310 PROJECTS	A5	390500	2015.25.16.DL.2	00	\$ 250,726.00	2017-05-15	2015	\$ 250,726.00	2017-05-12
7154	WRTA	2017	OH-2017-039-00	0	Active (Executed)	OH-2017-039-01-00	641-00	5310 PROJECTS	A1	390580	2015.25.16.DL.2	00	\$ 256,651.00	2017-08-08	2015	\$ 256,651.00	2017-08-04
7188	WRTA	2017	OH-2017-032-00	0	Active (Executed)	OH-2017-032-01-00	111-00	BUS - ROLLING STOCK	A1	390210	2017.45.95.CX.2	00	\$ 141,405.00	2017-08-11	2017	\$ 141,405.00	2017-08-07
1234	WRTA	2017	OH-2016-046-01	1	Active (Executed)	OH-2016-046-03-01	111-00	BUS - ROLLING STOCK	A4	390580	2014.25.90.91.2	00	\$ 435,043.00	2017-04-11	2014	\$ 435,043.00	2017-03-29
1234	WRTA	2017	OH-2016-046-01	1	Active (Executed)	OH-2016-046-03-01	111-00	BUS - ROLLING STOCK	A4	390580	2015.25.90.91.2	00	\$ 54,397.00	2017-04-11	2015	\$ 54,397.00	2017-03-29
1234	WRTA	2017	OH-2016-046-01	1	Active (Executed)	OH-2016-046-03-01	114-00	BUS: SUPPORT EQUIP AND FACILITIES	A5	390580	2015.25.90.91.2	00	\$ 45,360.00	2017-04-11	2015	\$ 45,360.00	2017-03-29
1234	WRTA	2017	OH-2016-046-01	1	Active (Executed)	OH-2016-046-03-01	116-00	SIGNAL & COMM EQUIPMENT (BUS)	A8	390580	2015.25.90.91.2	00	\$ 1,000,000.00	2017-04-11	2015	\$ 1,000,000.00	2017-03-29
1234	WRTA	2017	OH-2016-046-01	1	Active (Executed)	OH-2016-046-03-01	117-00	OTHER CAPITAL ITEMS (BUS)	A3	390580	2015.25.90.91.2	08	\$ 388,646.00	2017-04-11	2015	\$ 388,646.00	2017-03-29
1234	WRTA	2017	OH-2016-046-01	1	Active (Executed)	OH-2016-046-03-01	117-00	OTHER CAPITAL ITEMS (BUS)	A3	390580	2016.25.90.91.2	00	\$ 9,919.00	2017-04-11	2016	\$ 9,919.00	2017-03-29
1234	WRTA	2017	OH-2017-018-00	0	Active (Executed)	OH-2017-018-01-00	111-00	BUS - ROLLING STOCK	A1	390580	2017.45.95.CX.2	00	\$ 1,409,600.00	2017-08-21	2017	\$ 1,409,600.00	2017-08-14
1234	WRTA	2017	OH-2017-018-00	0	Active (Executed)	OH-2017-018-02-00	111-00	BUS - ROLLING STOCK	A2	390580	2015.25.34.BF.2	00	\$ 353,634.00	2017-08-21	2015	\$ 353,634.00	2017-08-14

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Recipient ID		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
	ACRTA																
1234	WRTA	2017	OH-2017-018-00	0	Active (Executed)	OH-2017-018-02-00	111-00	BUS - ROLLING STOCK	A2	390580	2016.25.34.BF.2	00	\$ 321,307.00	2017-08-21	2016	\$ 321,307.00	2017-08-14
1234	WRTA	2017	OH-2017-018-00	0	Active (Executed)	OH-2017-018-03-00	111-00	BUS - ROLLING STOCK	A3	390580	2017.45.95.CX.2	00	\$ 662,365.00	2017-08-21	2017	\$ 662,365.00	2017-08-14
1234	WRTA	2017	OH-2017-018-00	0	Active (Executed)	OH-2017-018-04-00	111-00	BUS - ROLLING STOCK	A4	390580	2017.45.95.CX.2	00	\$ 1,741,664.00	2017-08-21	2017	\$ 1,741,664.00	2017-08-14
1234	WRTA	2017	OH-2017-033-00	0	Active (Executed)	OH-2017-033-01-00	610-00	STATE / PROGRAMS ADMINISTRATION	A2	390580	2015.25.16.DL.2	06	\$ 14,206.00	2017-07-21	2015	\$ 14,206.00	2017-07-21
1234	WRTA	2017	OH-2017-033-00	0	Active (Executed)	OH-2017-033-01-00	610-00	STATE / PROGRAMS ADMINISTRATION	A2	390580	2016.25.16.DL.2	06	\$ 13,801.00	2017-07-21	2016	\$ 13,801.00	2017-07-21
1234		2017	OH-2017-033-00	0	Active (Executed)	OH-2017-033-01-00	641-00	5310 PROJECTS	A1	390580	2015.25.16.DL.2	00	\$ 127,852.00	2017-07-21	2015	\$ 127,852.00	2017-07-21
1234		2017	OH-2017-033-00	0	Active (Executed)	OH-2017-033-01-00	641-00	5310 PROJECTS	A1	390580	2016.25.16.DL.2	00	\$ 124,208.00	2017-07-21	2016	\$ 124,208.00	2017-07-21