



FY2021

Obligated Projects Report

Washtenaw Area Transportation Study

The fiscal year 2021 obligation report is a federally required listing of all transportation projects that received federal transportation dollars throughout the federal fiscal year, October 1, 2020-September 30, 2021.

Transportation projects from local agencies across Washtenaw County are listed in this report along with transit agencies, such as People's Express and Ann Arbor Area Transportation Authority, along with projects in Washtenaw County by the Michigan Department of Transportation (MDOT).

WATS financed the preparation of this document through grants from the U.S. Department of Transportation in cooperation with the Michigan Department of Transportation and contributions from local government, public transit, and educational unit members of the Washtenaw Area Transportation Study. The views and opinions expressed herein do not necessarily state or reflect those of the U.S. Department of Transportation.



Date: 12/22/2021 Page: 1 of 7

Fiscal Year	Job Typ	pe J	Job # County	FAC	TMA	RTF	Responsible Agency	Project Name	Limits	Construction Length	Primary Work	Project Description	Phase	Phase Status	S/TIP Cycle	Fed Estimated Amount	Fed Obligated Amount	Oblg Est. Sta	ate Estimated Amount	State Obligated ACC Amount Estimated Amount	AC Actual Amount	ACC Actual Amount	AC/ACC Tra	ansaction FY	Fund Source	Budget Li Item	ne Schedl Obligat Date		ctual S/TIP gation Exempt late
2021																													
Local I		ased	l Constraints																										
HIP - T	MA																												
2021	Local	1 2	203566 Washtenav	Washtenaw A	Ann Arbor	Southeast Michigan Council of Governments [SEMCOG]	Washtenaw County	Packard St	Carpenter to Golfside	e 1.00	Road Rehabilitation	Rehabilitate roadway	CON	Active	2020 - 2023	\$40,925	\$40,925	\$0	\$0	\$0				2021	HIPU	Road/Oth	er 10/28/2	2020 11/1	3/2020
2021	Local	1 2	05585 Washtenav	Washtenaw A	Ann Arbor	Southeast Michigan Council of Governments [SEMCOG]	Dexter S	3rd St	Broad/Third St. to 4th/Central	0.18	Reconstruction	Reconstruction	CON	Active	2020 - 2023	\$17,766	\$17,766	\$0	\$0	\$0				2021	HIPU	Road/Oth	er 05/24/2	2021 05/2	7/2021
2021	Local	1 2	05597 Washtenav	Washtenaw A	Ann Arbor	Southeast Michigan Council of Governments [SEMCOG]	Washtenaw County	Wiard Rd	Wiard Rd from I-94 to 45 feet north of Tyle Road off ramp		Road Rehabilitation	Pavement removal and resurfacing	CON	Active	2020 - 2023	\$128,124	\$128,124	\$0	\$0	\$0				2021	HIPU	Road/Oth	er 01/26/2	2021 02/0	5/2021
2021	Local	1 2	05654 Washtenav	Washtenaw A	Ann Arbor	Southeast Michigan Council of Governments [SEMCOG]	Ann Arbor	Plymouth Rd	Murfin to Maiden Lan	e 1.24	Road Rehabilitation	Restore and Rehabilitate	e CON	Active	2020 - 2023	\$20,530	\$20,530	\$0	\$0	\$0				2021	HIPU	Road/Oth	er 04/30/2	2021 04/30	0/2021
HIP - T	ΜΑ Το	ntal ·														\$207,345	\$207,345	\$0	\$0	\$0									
NHPP		, tui i																											
2021	Local	1 2	05597 Washtenav	Washtenaw A	Ann Arbor	Southeast Michigan Council of Governments [SEMCOG]	Washtenaw County	Wiard Rd	Wiard Rd from I-94 to 45 feet north of Tyle Road off ramp		Road Rehabilitation	Pavement removal and resurfacing	CON	Active	2020 - 2023	\$348,095	\$348,094	(\$1)	\$0	\$0				2021	NH	Road/Oth	er 01/26/2	2021 02/0	5/2021
NHPP	Total :								·							\$348,095	\$348,094	(\$1)	\$0	\$0									
STP - S		/IPO																											
2021			205667 Washtenav	Washtenaw		1 - Southeast Michigan Council of Governments [SEMCOG]		W 8 Mile Rd	Currie at Eight Mile Rd.	0.00	Reconstruction	Reconstruction and add roundabout at intersection	d CON	Active	2020 - 2023	\$139,252	\$139,252	\$0	\$0	\$0				2021	STUL	Road/Oth	er 05/14/2	2021 05/00	6/2021
STP - S	Small M	/PO	Total:													\$139,252	\$139,252	\$0	\$0	\$0									
STP - 1																													
2021	Local	1 2	203566 Washtenav	Washtenaw A	Ann Arbor	Southeast Michigan Council of Governments [SEMCOG]	Washtenaw County	Packard St	Carpenter to Golfside	e 1.00	Road Rehabilitation	Rehabilitate roadway	CON	Active	2020 - 2023	\$600,000	\$441,769	(\$158,231)	\$0	\$0				2021	STU	Road/Oth	er 10/28/2	2020 11/1	3/2020
2021	Local	1 2	05585 Washtenav	Washtenaw A		1 - Southeast Michigan Council of Governments [SEMCOG]		3rd St	Broad/Third St. to 4th/Central	0.18	Reconstruction	Reconstruction	CON	Active	2020 - 2023	\$358,302	\$442,699	\$84,397	\$0	\$0				2021	STU	Road/Oth	er 05/24/2	2021 05/2	7/2021
2021	Local	1 2	205593 Washtenav	Washtenaw A	Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]	Washtenaw County	Ford Rd	Ford Rd from Plymouth-Ann Arbor Rd to M-153	1.46	Road Rehabilitation	Rehabilitate Roadway	CON	Active	2020 - 2023	\$732,500	\$604,170	(\$128,330)	\$0	\$0				2021	STU	Road/Oth	er 12/02/2	2020 12/10	0/2020
2021	Local	1 2	205593 Washtenav	Washtenaw A	Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]	Washtenaw County	Ford Rd	Ford Rd from Plymouth-Ann Arbor Rd to M-153	1.46	Road Rehabilitation	Rehabilitate Roadway	CON	Active	2020 - 2023	\$38,879	\$32,068	(\$6,811)	\$0	\$0				2021	STU	CE	12/02/2	2020 12/10	0/2020
2021	Local	1 2	05597 Washtenav	Washtenaw A	Ann Arbor	Southeast Michigan Council of Governments [SEMCOG]	Washtenaw County	Wiard Rd	Wiard Rd from I-94 to 45 feet north of Tyle Road off ramp		Road Rehabilitation	Pavement removal and resurfacing	CON	Active	2020 - 2023	\$39,054	\$31,617	(\$7,437)	\$0	\$0				2021	STU	CE	01/26/2	2021 02/0	5/2021
2021	Local	1 2	05597 Washtenav	Washtenaw A	Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]	Washtenaw County	Wiard Rd	Wiard Rd from I-94 to 45 feet north of Tyle Road off ramp		Road Rehabilitation	Pavement removal and resurfacing	I CON	Active	2020 - 2023	\$260,765	\$211,106	(\$49,659)	\$0	\$0				2021	STU	Road/Oth	er 01/26/2	2021 02/0	5/2021



Date: 12/22/2021 Page: 2 of 7

Fisc Yea	al Job Ty r	ype	Job # County	FAC	ТМА	RTF	Responsible Agency	Project Name	Limits	Construction Length	Primary Work	Project Description	Phase	Phase Status	S/TIP Cycle	Fed Estimated Amount	Fed Obligated Amount	Oblg Est. S	State Estimated Amount	State Obligated ACC Amount Estimated Amount	AC Actual Amount	ACC Actual AC/A Amount	CC Transaction FY	Fund Source	Budget Li Item	ne Sched Obliga Date	led Act tion Oblig	tual S/TI gation Exen ate
202	21 Local	al 2	205604 Washtenaw	Washtenaw	Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]	Washtenaw County	E Bemis Rd	Bemis from Platt to Carpenter	0.95	Road Rehabilitation	Rehabilitate roadway	CON	Active	2020 - 2023	\$530,100	\$497,899	(\$32,201)	\$0	\$0			2021	STU	Road/Oth	er 12/01/2	020 12/10	/2020
202	21 Local	al 2	205604 Washtenaw	Washtenaw	Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]	Washtenaw County	E Bemis Rd	Bemis from Platt to Carpenter	0.95	Road Rehabilitation	Rehabilitate roadway	CON	Active	2020 - 2023	\$60,262	\$56,601	(\$3,661)	\$0	\$0			2021	STU	CE	12/01/2	020 12/10	2020
202	21 Local	al 2	205654 Washtenaw	Washtenaw	Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]	Ann Arbor	Plymouth Rd	Murfin to Maiden Lan	e 1.24	Road Rehabilitation	Restore and Rehabilitate	CON	Active	2020 - 2023	\$1,279,338	\$1,270,899	(\$8,439)	\$0	\$0			2021	STU	Road/Oth	er 04/30/2	021 04/30	/2021
202	21 Local	al 2	205667 Washtenaw	Washtenaw		1 - Southeast Michigan Council of Governments [SEMCOG]		W 8 Mile Rd	Currie at Eight Mile Rd.	0.00	Reconstruction	Reconstruction and add roundabout at intersection	CON	Active	2020 - 2023	\$457,017	\$1,039,740	\$582,723	\$0	\$0			2021	STU	Road/Oth	er 05/14/2	05/06	/2021
202	21 Local	al 2	205667 Washtenaw	Washtenaw		1 - Southeast Michigan Council of Governments [SEMCOG]		W 8 Mile Rd	Currie at Eight Mile Rd.	0.00	Reconstruction	Reconstruction and add roundabout at intersection	CON	Active	2020 - 2023		(\$183,779)	(\$780,048)		\$0			2022	STU	Road/Oth	er 05/14/2	05/06	/2021
STP	- TMA T	Γotal	:													\$4,356,217	\$4,444,789	(\$507,697)	\$0	\$0								
			//A - Flex																									-
202	21 Multi-Mo	1odal 2	210486 Washtenaw	Washtenaw	Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]	Ann Arbor Area Transportation Authority	Transit Capital	areawide	0.00	SP1305	FY2021 STU Capital Pedestrian Improvements		Programmed	2020 - 2023	\$262,303	\$262,303	\$0	\$65,576					STU	SP1305	09/30/2	021	
Trans	sit - STP	- TN	//A - Flex Tota	al:												\$262,303	\$262,303	\$0	\$65,576									
Trans	sportatio	on A	Iternatives - T	MA																								
202					Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]	Washtenaw County	N Dixboro Rd	Dixboro rd	0.98	Roadside Facilities - Improve	Dixboro Road Shared Use Trail	CON	Active	2020 - 2023	\$813,310	\$813,310	\$0	\$0	\$0			2021	TAU	Road/Oth	er 12/01/2	2020 12/10	/2020
202	21 Local	al 2	210955 Washtenaw	Washtenaw	Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]	Washtenaw County	N Prospect St	Prospect Road from Berkshire Drive to Geddes Road	0.39	Roadside Facilities - Improve	Prospect Road Pathway	CON	Active	2020 - 2023	\$508,358	\$508,358	\$0	\$0	\$0			2021	TAU	Road/Oth	er 04/09/2	021 04/13	/2021
Tran	sportatio	on A	Iternatives - T	MA Total	:											\$1,321,668	\$1,321,668	\$0	\$0	\$0								
Loca	I MPO B	Based	d Constraints	Total :												\$6,634,880	\$6,723,451	(\$507,698)	\$65,576	\$0								
Loca CMA		ts fro	om Statewide	Sources																								-
202		al 2	211641 Washtenaw	Washtenaw	Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]	Washtenaw County	Plymouth Rd	Dixboro Road at Plymouth Road	0.00	Minor Widening	Right turn lane	CON	Active	2020 - 2023	\$240,000	\$240,000	\$0	\$0	\$0			2021	CMG	Road/Oth	er 11/25/2	2020 12/04	/2020
202	21 Local	al 2	211643 Washtenaw	Washtenaw	Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]	Washtenaw County	Countywide	Various Locations - Washtenaw County		Traffic Safety	Signal interconnection, modernization, and actuation	CON	Active	2020 - 2023	\$115,856	\$115,856	\$0	\$0	\$0			2021	CMG	CE	03/15/2	021 03/16	/2021
202	21 Local	al 2	211643 Washtenaw	Washtenaw	Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]	Washtenaw County	Countywide	Various Locations - Washtenaw County		Traffic Safety	Signal interconnection, modernization, and actuation	CON	Active	2020 - 2023	\$1,158,562	\$1,158,562	\$0	\$0	\$0			2021	CMG	Road/Oth	er 03/15/2	021 03/16	/2021
СМА	Q Total	ı.														\$1,514,418	\$1,514,418	\$0	\$0	\$0								
Othe		•																										



Date: 12/22/2021 Page: 3 of 7

	ed Amount Amount FY Source Item Obligation Obligation Exempt ınt Date Date
2021 Local 212709 Washtenaw Washtenaw Ann Arbor 1 - Southeast Michigan Ann Arbor N. Main Street Treeline Trail adjacent 0.90 Planning, Studying properties for NI Programmed 2020 - 2023 \$237,500 (\$237,500) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	EMRP Road/Other 08/09/2021
2021 Local 212866 Washtenaw Washtenaw Ann Arbor 1 - Southeast Michigan University Of University of Various intersections 0.00 Traffic Safety Deploy a network of PE Programmed 2020 - 2023 \$1,845,909 (\$1,845,909) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	MX Road/Other 06/15/2021
2021 Local 212866 Washtenaw Washtenaw Ann Arbor 1 - Southeast Michigan University Of University of Various intersections 0.00 Traffic Safety Deploy a network of CON Programmed 2020 - 2023 \$8,104,190 (\$8,104,190) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	MX Road/Other 06/30/2021
Other Total:	
Safety 2021 Local 210365 Washtenaw Washtenaw Washtenaw County Description Safety Enhanced curve signing CON Active 2020 - 2023 \$281,329 \$296,065 \$14,736 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	2021 HRRR Road/Other 09/10/2021 08/26/2021
Safety Total : \$281,329 \$296,065 \$14,736 \$0 \$0	
STP - Flexible (Bridge)	
2021 Local 208103 Washtenaw Washtenaw Ann Arbor 1 - Southeast Michigan Washtenaw County Bridge Road / Bridge Road / Bridge Rod, Str# 10971 0.00 Bridge CPM Miscellaneous Bridge CON Active 2020 - 2023 \$324,472 \$237,227 (\$87,245) \$60,839 \$44,480 Capital Preventative [SEMCOG] Maintenance River, Washtenaw	2021 BHT 10971 12/11/2020 12/10/2020
2021 Local 208103 Washtenaw Washtenaw Ann Arbor 1 - Southeast Michigan Washtenaw County Bridge Road / Bridge Road	2021 BHT 10996 12/11/2020 12/10/2020
2021 Local 208113 Washtenaw Washtenaw 1 - Southeast Michigan Washtenaw County Dennison Rd Dennison Road over 0.00 Bridge Bridge Replacement CON Active 2020 - 2023 \$1,215,200 \$1,188,194 (\$27,006) \$227,850 \$222,786 Council of Governments Saline River, Str# Replacement [SEMCOG] 11000, Washtenaw County	2021 BRT 11000 12/11/2020 12/10/2020
2021 Local 208115 Washtenaw Washtenaw Ann Arbor 1 - Southeast Michigan Washtenaw County Geddes Rd Geddes Road over 0.00 Bridge Bridge Replacement CON Active 2020 - 2023 \$745,600 \$777,740 \$32,140 \$139,800 \$145,826 Council of Governments Fowler Creek, Str# Replacement [SEMCOG] 10977, Washtenaw County	2021 BRT 10977 12/11/2020 12/10/2020
STP - Flexible (Bridge) Total : \$2,584,944 \$2,422,257 (\$162,687) \$484,678 \$454,173	
STP - Small Urban	
2021 Local 208382 Washtenaw Washtenaw 1 - Southeast Michigan Milan Platt St Main Street to 0.88 Road HMA mill and resurfacing CON Active 2020 - 2023 \$375,000 \$353,592 (\$21,408) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	2021 STUL Road/Other 02/01/2021 02/02/2021
2021 Local 208388 Washtenaw Washtenaw 1 - Southeast Michigan Chelsea Sibley Rd M-52 to City Limits 0.70 Road Resurface CON Active 2020 - 2023 \$375,000 \$375,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	2021 STUL Road/Other 01/20/2021 01/25/2021
STP - Small Urban Total : \$750,000 \$728,592 (\$21,408) \$0 \$0	
Local Projects from Statewide Sources Total : \$15,318,290 \$4,961,331 (\$10,356,959) \$484,678 \$454,173	



Date: 12/22/2021 Page: 4 of 7

Fiscal Job Type Job # County FAC TMA Year	RTF	Responsible Agency	Project Name	Limits	Construction Length	Primary Work	Project Description	Phase	Phase Status	S/TIP Cycle	Fed Estimated Amount	Fed Obligated Amount	Oblg Est. S	State Estimated Amount	State Obligated Amount	ACC AC	actual AC/AC nount	C Transaction FY	Fund Source	Budget Line Item	e Schedled Obligation Date	Actual Obligation Date	S/TIP Exempt
Local RTF Based Constraint																							
STP - Rural/Flexible																							
2021 Local 205633 Washtenaw Washtenaw Ann Arbor	1 - Southeast Michigan Council of Governments	Washtenaw County	Countywide	Various Routes -	3.24	Road Rehabilitation	Pavement treatment w follow the LAP guideline		Active	2020 - 2023	\$819,796	\$641,843	(\$177,953)	\$0	\$0			2021	STL	Road/Othe	er 12/22/2020	12/28/2020	
	[SEMCOG]			Washtenaw County		Renabilitation	for PM and 3R work																
STP - Rural/Flexible Total :											\$819,796	\$641,843	(\$177,953)	\$0	\$0								
TEDF Category D																							
2021 Local 205633 Washtenaw Washtenaw Ann Arbor	1 - Southeast Michigan	Washtenaw County	Countywide	Various Routes -	3.24	Road	Pavement treatment w		Active	2020 - 2023	\$0		\$0	\$125,005	\$108,250				EDD	Road/Othe	er 12/22/2020	12/28/2020	
	Council of Governments [SEMCOG]			Washtenaw County		Rehabilitation	follow the LAP guideline for PM and 3R work																
TERE Outs were R. Tutalia	[02000]										\$0		\$0	\$125,005	\$108,250								
TEDF Category D Total :											40		φ0	\$125,005	\$100,230								
Local RTF Based Constraint Total :											\$819,796	\$641,843	(\$177,953)	\$125,005	\$108,250								
MDOT Project Templates																							
Bridge Replacement and Preservation																							
2021 Trunkline 211637 Washtenaw Washtenaw Ann Arbor	Southeast Michigan Council of Governments	MDOT	I-94	Grove Street over I-94	0.00	Bridge Miscellaneous	Add pedestrian fencing	g CON	Active	2020 - 2023	\$230,612	\$186,528	(\$44,084)	\$51,138	\$51,284				ST		03/12/2021	03/23/2021	
	[SEMCOG]					Micconariocas																	
Bridge Replacement and Preservation Total:											\$230,612	\$186,528	(\$44,084)	\$51,138	\$51,284								
Other																							
2021 Trunkline 200202 Washtenaw Washtenaw Ann Arbor	1 - Southeast Michigan	MDOT	US-12	US-12 from west of		Traffic Safety	Operational	ROW	Active	2020 - 2023	\$1,637,000	\$334,971	(\$1,302,029)	\$363,000	\$90,750				CPM		05/07/2021	05/04/2021	
	Council of Governments [SEMCOG]			Platt Rd to west of US 23 interchange	-		improvements																
Other Total:				· ·							\$1,637,000	\$334.971	(\$1,302,029)	\$363,000	\$90,750								
											V 1,001,000	400 i,01 i	(+1,002,020)	+++++++++++++++++++++++++++++++++++++	400,100								
Road - Capital Preventive Maintenance 2021 Trunkline 204072 Washtenaw Washtenaw	1 - Southeast Michigan	MDOT	M-52	Dutch Drive to I-94	9.74	Road Capital	Multiple course	CON	Active	2020 - 2023	\$1,248,213	\$1,066,281	(\$181,932)	\$276,788	\$0				ST		10/09/2020	11/00/2020	
2021 Hanking 2010/2 Washlerlaw Washlerlaw	Council of Governments	WDO!	02	Buton Brive to 1 0 1	5.74	Preventive	microsurface	0011	7101110	2020 2020	ψ1,240,210	ψ1,000,201	(\$101,932)	φ210,100	φυ				0.		10/09/2020	11/09/2020	
	[SEMCOG]					Maintenance																	
Road - Capital Preventive Maintenance Total :											\$1,248,213	\$1,066,281	(\$181,932)	\$276,788	\$0								
Road - Rehabilitation and Reconstruction																							
2021 Trunkline 205833 Washtenaw Washtenaw Ann Arbor	Southeast Michigan Council of Governments	MDOT	M-17	M-17 sidewalk gaps in Ann Arbor, Ypsilanti	0.10	Traffic Safety	Construct sidewalk	ROW	Active	2020 - 2023	\$45,000	\$40,500	(\$4,500)	\$4,375	\$5,000				HSIP		07/09/2021	07/12/2021	
	[SEMCOG]			Twp & Ypsilanti																			
2021 Trunkline 210043 Washtenaw Washtenaw	1 - Southeast Michigan Council of Governments	MDOT	I-94	from Freer to Parker	5.51	Road Rehabilitation	Milling and two-course overlay, bridge	e CON	Active	2020 - 2023	\$17,814,444	\$15,340,845	(\$2,473,599)	\$1,979,382	\$1,893,931				IM		12/11/2020	12/23/2020	
	[SEMCOG]					TOTADIIICALIOTT	preservation																
2021 Trunkline 211811 Washtenaw Washtenaw Ann Arbor	1 - Southeast Michigan Council of Governments	MDOT	M-17	from Huron Street to Summit Street	0.56	Road Rehabilitation	Two course mill and resurface	CON	Active	2020 - 2023	\$837,735	\$610,653	(\$227,082)	\$185,765	\$165,437				ST		04/09/2021	04/28/2021	
	[SEMCOG]			Juninii Jueel		NeriabilitatiOH	IESUIIACE																
Road - Rehabilitation and Reconstruction Total	:										\$18,697,179	\$15,991,998	(\$2,705,181)	\$2,169,522	\$2,064,369								
Total Iteliaaniaania ana iteoonien aonon Total	-																						



Washtenaw Area Transportation Study (WATS) **Obligation Report for Fiscal Year 2021**

Date: 12/22/2021 **Page:** 5 of 7

Fiscal Job Type Job # County FAC TMA Year	RTF	Responsible Agency	Project Name	Limits	Construction Length	Primary Work	Project Description	Phase Phas Statu	e S/TIP Cycle s	Fed Estimated Amount	Fed Obligated Amount	Oblg Est.	State Estimated Amount	State Obligated ACC Amount Estimated Amount	AC Actual Amount	ACC Actual Amount	AC/ACC Transaction FY	Fund Source	Budget Lin Item	e Schedled Obligation Date	Actual Obligation Date	S/TIP Exempt
MDOT Project Templates Total :										\$21,813,004	\$17,579,777	(\$4,233,227)	\$2,860,448	\$2,206,403								
Transit Project Categories 5307																						
2021 Multi-Modal 205878 Washtenaw Washtenaw Ann Arbor	Southeast Michigan Council of Governments [SEMCOG]		Transit Capital	Areawide	0.00	SP1404	FY21Transit Capital 5307 - Equip, Facilities, etc.	NI Program	med 2020 - 2023	\$208,000	\$208,000	\$0	\$52,000					5307	SP1404	09/30/2021		
2021 Multi-Modal 205878 Washtenaw Washtenaw Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]		Transit Capital	Areawide	0.00	SP1206	FY21Transit Capital 5307 - Equip, Facilities, etc.	NI Program	med 2020 - 2023	\$1,847,492	\$1,847,492	\$0	\$461,873					5307	SP1206	09/30/2021		
2021 Multi-Modal 205878 Washtenaw Washtenaw Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]		Transit Capital	Areawide	0.00	SP1408	FY21Transit Capital 5307 - Equip, Facilities, etc.	NI Program	med 2020 - 2023	\$80,000	\$80,000	\$0	\$20,000					5307	SP1408	09/30/2021		
2021 Multi-Modal 205878 Washtenaw Washtenaw Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]		Transit Capital	Areawide	0.00	SP1409	FY21Transit Capital 5307 - Equip, Facilities, etc.	NI Program	med 2020 - 2023	\$84,800	\$84,800	\$0	\$21,200					5307	SP1409	09/30/2021		
2021 Multi-Modal 205878 Washtenaw Washtenaw Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]		Transit Capital	Areawide	0.00	SP1403	FY21Transit Capital 5307 - Equip, Facilities, etc.	NI Program	med 2020 - 2023	\$32,000	\$32,000	\$0	\$8,000					5307	SP1403	09/30/2021		
2021 Multi-Modal 205878 Washtenaw Washtenaw Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]		Transit Capital	Areawide	0.00	SP1207	FY21Transit Capital 5307 - Equip, Facilities, etc.	NI Program	med 2020 - 2023	\$336,800	\$336,800	\$0	\$84,200					5307	SP1207	09/30/2021		
2021 Multi-Modal 205879 Washtenaw Washtenaw Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]		Transit Operating	Areawide	0.00	SP3000	Transit Operating Assistance 5307 Urban	NI Program	med 2020 - 2023	\$3,000,000	\$3,000,000	\$0	\$9,600,000					5307	SP3000	09/30/2021		
5307 Total :										\$5,589,092	\$5,589,092	\$0	\$10,247,273									
5310																						
2021 Multi-Modal 205895 Washtenaw Washtenaw Ann Arbor	Southeast Michigan Council of Governments [SEMCOG]	Ann Arbor Area Transportation Authority	Transit Capital	Areawide	0.00	SP1404	FY21 Transit Capital 5310 Vehicle, PM, MM, Software	NI Active	2020 - 2023	\$40,000	\$40,000	\$0	\$10,000					5310	SP1404	09/30/2021	09/15/2021	
2021 Multi-Modal 205895 Washtenaw Washtenaw Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]		Transit Capital	Areawide	0.00	SP1811	FY21 Transit Capital 5310 Vehicle, PM, MM, Software	NI Active	2020 - 2023	\$24,000	\$24,000	\$0	\$6,000					5310	SP1811	09/30/2021	09/15/2021	
2021 Multi-Modal 205895 Washtenaw Washtenaw Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]		Transit Capital	Areawide	0.00	SP1101	FY21 Transit Capital 5310 Vehicle, PM, MM, Software	NI Active	2020 - 2023	\$68,000	\$68,000	\$0	\$17,000					5310	SP1101	09/30/2021	09/15/2021	
2021 Multi-Modal 205895 Washtenaw Washtenaw Ann Arbor	1 - Southeast Michigan Council of Governments [SEMCOG]		Transit Capital	Areawide	0.00	SP1801	FY21 Transit Capital 5310 Vehicle, PM, MM, Software	NI Active	2020 - 2023	\$16,000	\$16,000	\$0	\$4,000					5310	SP1801	09/30/2021	09/15/2021	
2021 Multi-Modal 208451 Washtenaw Washtenaw	1 - Southeast Michigan Council of Governments [SEMCOG]		Transit Capital	Areawide	0.00	6410	Transit Capital FY21 5311-New Freedom	NI Active	2020 - 2023	\$32,340	\$32,340	\$0	\$8,085	\$8,085				5310	6410	09/30/2021	01/12/2021	
2021 Multi-Modal 208452 Washtenaw Washtenaw	1 - Southeast Michigan Council of Governments [SEMCOG]		Transit Operating	Areawide	0.00	6470	Transit Operating FY21 5310 New Freedom Operating	NI Active	2020 - 2023	\$75,961	\$75,961	\$0	\$0	\$0				5310	6470	09/30/2021	12/14/2020	
2021 Multi-Modal 208461 Washtenaw Washtenaw	1 - Southeast Michigan Council of Governments [SEMCOG]		Transit Capital	Areawide	0.00	6410	Transit Capital FY21 5310	NI Program	med 2020 - 2023	\$474,400		(\$474,400)	\$118,600					5310	6410	09/30/2021		



Date: 12/22/2021 Page: 6 of 7

Fiscal Year	Job Type	Job#	County	FAC	TMA	RTF	Responsible Agency	Project Name	Limits	Construction Length	Primary Work	Project Description	Phase	Phase Status	S/TIP Cycle	Fed Estimated Amount	Fed Obligated Amount	Oblg Est.	State Estimated Amount	State Obligated ACC Amount Estimated Amount	AC Actual Amount	ACC Actual Amount	AC/ACC Transaction FY	Fund Source	Budget Line Item	Schedled Obligation Date		S/TIP Exempt
2021	Multi-Moda	al 209005	Washtenaw	Washtenaw Ani		1 - Southeast Michigan Council of Governments [SEMCOG]	Ann Arbor Area Transportation Authority	Transit Operating	Areawide	0.00	3000	Transit Operating FY21 Section 5310	NI	Programmed	2020 - 2023	\$96,746		(\$96,746)	\$0					5310	3000	09/30/202		
			Washtenaw			1 - Southeast Michigan Council of Governments [SEMCOG]	People's Express	Jennings Rd	Five (5) Vans w/lift - replacements	0.00	6410	Five (5) Vans w/lift - replacements	NI	Active	2020 - 2023	\$392,440	\$392,440	\$0	\$98,110	\$98,110				5310	6410	09/30/2021	09/28/2021	
			Washtenaw			1 - Southeast Michigan Council of Governments [SEMCOG]	People's Express	Jennings Rd	One (1) Medium 32 ft Bus w/o lift - replacement	0.00	6410	One (1) Medium 32 ft Bu w/o lift - replacement	ıs NI	Active	2020 - 2023	\$114,649	\$114,649	\$0	\$28,662	\$28,662				5310	6410	09/30/2021	09/27/2021	
			Washtenaw			1 - Southeast Michigan Council of Governments [SEMCOG]	People's Express	Jennings Rd	Areawide	0.00	6410	Operating assistance under FY20 Section 5310.	NI	Active	2020 - 2023	\$7,500	\$7,500	\$0	\$1,875	\$1,875				5310	6410	09/30/2021	08/06/2021	
2021	Multi-Moda	al 212725	Washtenaw	Washtenaw		1 - Southeast Michigan Council of Governments [SEMCOG]	People's Express	Jennings Rd	Areawide	0.00	6470	Mobility management under the FY20 Section 5310 program.		Active	2020 - 2023	\$32,614	\$32,614	\$0	\$0	\$0				5310	6470	09/30/2021	08/06/2021	
5310	Total :															\$1,374,650	\$803,504	(\$571,146)	\$292,332	\$136,732								
5311	Multi-Moda	al 205909	Washtonaw	Washtenaw Ann	n Arbor	1 - Southeast Michigan	Ann Arbor Area	Transit Operating	Areawide	0.00	3000	Transit Operating 5311	NI	Active	2020 - 2023	\$406,681	\$406,681	\$0	\$831,248	\$0				5311	3000	00/30/202	06/04/2021	
			wasiiteilaw		(Council of Governments [SEMCOG]		aparamg		0.00		Rural				V 100,00 .	ψ.00,00.	Ψ	ψ001,240	Ψ					0000	03/00/202	00/04/2021	
2021	Multi-Moda	al 208465	Washtenaw	Washtenaw		1 - Southeast Michigan Council of Governments [SEMCOG]		Transit Operating	Areawide	0.00	6460	Transit Operating FY21 5310	NI	Programmed	2020 - 2023	\$40,750		(\$40,750)	\$40,750					5311	6460	09/30/2021		
2021	Multi-Moda	al 208466	Washtenaw	Washtenaw		1 - Southeast Michigan Council of Governments [SEMCOG]		Transit Capital	Areawide	0.00	6460	Transit Capital FY21 5311-JARC	NI	Programmed	2020 - 2023	\$48,000		(\$48,000)	\$12,000					5311	6460	09/30/2021		
2021	Multi-Moda	al 210361	Washtenaw	Washtenaw		Southeast Michigan Council of Governments [SEMCOG]	People's Express	Transit Capital	areawide	0.00	6460	Mobility Management under the FY21 Section 5311 JARC Capital program		Active	2020 - 2023	\$72,000	\$72,000	\$0	\$18,000	\$18,000				5311	6460	09/30/2021	10/06/2020	
2021	Multi-Moda	al 210398	Washtenaw	Washtenaw		1 - Southeast Michigan Council of Governments [SEMCOG]	People's Express	Transit Operating	areawide	0.00	6460	Operating assistance under the FY21 Section 5311 JARC operating program	1	Active	2020 - 2023	\$95,476	\$95,476	\$0	\$95,476	\$95,476				5311	6460	09/30/2021	10/06/2020	
2021	Multi-Moda	al 210406	Washtenaw	Washtenaw		1 - Southeast Michigan Council of Governments [SEMCOG]		Transit Operating	areawide	0.00	6460	Operating assistance under the FY21 Section 5311 JARC operating program	1	Active	2020 - 2023	\$40,750	\$40,750	\$0	\$40,750	\$40,750				5311	6460	09/30/2021	10/06/2020	
2021	Multi-Moda	al 210407	Washtenaw	Washtenaw		1 - Southeast Michigan Council of Governments [SEMCOG]		Transit Operating	areawide	0.00	6460	Mobility Management under the FY21 Section 5311 JARC operating program	1	Active	2020 - 2023	\$48,000	\$48,000	\$0	\$12,000	\$12,000				5311	6460	09/30/202	10/06/2020	
2021	Multi-Moda	al 213317	Washtenaw	Washtenaw		1 - Southeast Michigan Council of Governments [SEMCOG]	People's Express	Jennings Rd	Areawide	0.00	6460	To provide operating funds under the FY19 Section 5311 program.		Active	2020 - 2023	\$23,869	\$23,869	\$0	\$23,869	\$23,869				5311	6460	09/30/2021	08/23/2021	
5311	Γotal :															\$775,526	\$686,776	(\$88,750)	\$1,074,093	\$190,095								



Date: 12/22/2021 Page: 7 of 7

Fiscal Job Type Job # County FAC TMA RTF Year	Responsible Agency	Project Name	Limits	Construction Length	Primary Work	Project Description	Phase	Phase Status	S/TIP Cycle	Fed Estimated Amount	Fed Obligated Amount	Oblg Est.	State Estimated Amount	State Obligated ACC Amount Estimated Amount	AC Actual Amount	ACC Actual Amount	AC/ACC Transaction FY	Fund Source	Budget Line Item	Schedled Obligation Date	Actual Obligation Date	S/TIP Exempt
2021 Multi-Modal 205894 Washtenaw Washtenaw Ann Arbor 1 - Southeast Michigan Council of Government [SEMCOG]		Transit Capital	Areawide	0.00	SP1206	FY21 Transit Capital 5339: Facilities Rehabilitation	NI	Programmed	2020 - 2023	\$952,508	\$952,508	\$0	\$238,127					5339	SP1206	09/30/2021		
5339 Total :										\$952,508	\$952,508	\$0	\$238,127									
Other 2021 Multi-Modal 208619 Washtenaw Washtenaw Ann Arbor 1 - Southeast Michigan Council of Government [SEMCOG]		Transit Capital	Areawide	0.00	SP1104	Transit Capital FY21 CMAQ	NI	Programmed	2020 - 2023	\$1,296,000	\$1,296,000	\$0	\$324,000					СРМ	SP1104	09/30/2021		
Other Total:										\$1,296,000	\$1,296,000	\$0	\$324,000									
Transit Project Categories Total :										\$9,987,776	\$9,327,880	(\$659,896)	\$12,175,825	\$326,827								
2021 Total:										\$54,573,746	\$39,234,283	(\$15,935,732)	\$15,711,532	\$3,095,653								