

# CTA 2025 Capital and PPA Allowance Requests

# 2025


PROJECT	Request Date	Amount Requested	Approved	Date Invoiced	Date Paid	Amount
P91 Lot D & Cellphone Lot Restriping	3/7/24	\$12,922.50	3/14/24			
P91 Cellphone Lot Fencing	3/7/24	\$14,200.40	3/7/24			
P91 GTC Signage Replacement	3/7/24	\$9,261.25	3/14/24			
P91 SE-229 Camera Replacement	6/8/24	\$3,178.28	6/11/24			
P91 SW-241 Camera Replacement	7/29/24	\$3,517.44	7/29/24			
	Request Total	\$43,079.87			Actual Total 2024	\$0.00
	Balance	-\$43,079.87			Remaining Balance	\$0.00

## CTA PER PASSENGER ALLOWANCE 2025

**Per Passenger Balance from 2023  
Additional/Annual  
Balance**

\$0.00

PROJECT	Request Date	Amount Requested	Approved	Date Invoiced	Date Paid	Amount
P91 GTC Wayfinding Signage	5/20/24	\$1,358.40	5/20/24			
P91 Emergency Exit Stairwell Lighting	7/12/24	\$11,297.12	7/24/24			
P91 TNC Tents Set up/Teardown	2/10/25	\$11,476.40	2/10/25	4/2/25	5/1/25	\$5,738.20
P91 AHU 1-6 Controller Replacement	2/27/25	\$2,563.63	3/3/25	4/10/25	5/8/25	\$2,563.63
P91 HVAC V - Belts	4/7/25	\$10,963.45	4/14/25	4/25/25		
P91 PA System	5/10/25	\$4,299.67	5/12/25			
	Request Total	\$41,958.67			Actual Total 2024	\$8,301.83
					Remaining Balance	