

**SFY 2017 NOACA-ATTRIBUTABLE FUNDED PROJECT MONITORING REPORT
(INCLUDES ENHANCEMENT, PLANNING AND TRANSIT RELATED PROJECTS)**

4/7/2017

R #	PID NO.	COU	NOACA ATTRIBUTABLE FUNDED PROJECT	SPONSOR	NOACA SHARE (x \$1,000)	TOTAL COST (x \$1,000)	ODOT AWARD DATE	MOST RECENT MILESTONE
1	95485	LOR	BEAVER CREEK WATERSHED TRAIL PLAN PH 1	LORAIN COUNTY METROPAR KS DISTRICT (LCMPD)	942	1,177	6/13/16	FUNDS ENCUMBERED 6/17/16.
2	94860	LAK	LAKETRAN 2017 MCI COMMUTER BUSES	LAKETRAN	624	2,497	NA	FUNDS TRANSFERRED FROM FHWA TO FTA 6/22/16.
3	94687	CUY	GCRTA BUS IMPROVEMENT PROGRAM SFY 2017	GCRTA	3,463	41,253	NA	FUNDS TRANSFERRED FROM FHWA TO FTA 6/1/16 AND 6/23/16.
4	97825	REG	NOACA SFY 2017 AIR QUALITY PROGRAM	NOACA	450	563	NA	FUNDS ENCUMBERED 7/1/16.
5	97820	REG	NOACA SFY 2017 RIDESHARE PROGRAM	NOACA	50	50	NA	FUNDS ENCUMBERED 7/1/16.
6	100238	CUY	SNOW RD	BROOK PARK	2,516	3,145	6/27/16	FUNDS ENCUMBERED 7/1/16.
7	92880	LOR	SR-83 - 17.94	AVON	1,736	2,170	6/27/16	FUNDS ENCUMBERED 7/5/16.

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8	100033	REG	NOACA SFY 2017 TRANSPORTATION FOR LIVABLE COMMUNITES INITIATIVE (TLCI)	NOACA	1,000	1,250	NA	FUNDS ENCUMBERED 7/14/16.
9	100245	CUY	US-322 - 12.00	MAYFIELD HEIGHTS	977	1,221	6/20/16	FUNDS ENCUMBERED 7/18/16.
10	100303	CUY	FLATS BIKE BOX PROJECT	CLEVELAND- CUYAHOGA PORT AUTHORITY	24	30	6/27/16	FUNDS ENCUMBERED 9/12/16.
11	95106	CUY	CEDAR RD (STREETSCAPE IMPROVEMENTS)	CLEVELAND HEIGHTS	1,500	1,875	1/3/17	PROJECT AWARDED 1/3/17. FUNDS ENCUMBERED 1/9/17.
12	91041	LOR	THIRD ST PKWY	ELYRIA	2,650	2,308	1/3/17	PROJECT AWARDED 1/6/17. FUNDS ENCUMBERED 1/24/17.

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13	84112	CUY	CLEVELAND TOWPATH TRAIL (STAGE 3)	CUYAHOGA COUNTY DEPARTMEN T OF PUBLIC WORKS	11,284	13,458	1/17/17	FUNDS ENCUMBERED 1/30/17.
14	10900	CUY	BAGLEY RD/PLEASANT VALLEY RD (STATE INFRASTRUCTURE BANK SIB LOAN 2ND PAYMENT)	CUYAHOGA COUNTY DEPARTMEN T OF PUBLIC WORKS	1,540	22,945	6/10/14	FUNDS ENCUMBERED 9/6/16 AND 2/1/17.
15	5669	LAK	VROOMAN RD (STATE INFRASTRUCTURE BANK SIB LOAN 1ST PAYMENT)	LAKE COUNTY ENGINEER	1,754	24,751	NA	FUNDS ENCUMBERED 2/1/17.
16	94859	LAK	LAKETRAN 2017 LIGHT TRANSIT VEHICLES	LAKETRAN	314	1,257	NA	FUNDS TRANSFERRED FROM FHWA TO FTA 2/17/17.
17	93874	MED	MARKS RD	MEDINA COUNTY ENGINEER	1,036	1,295	2/17/17	PROJECT AWARDED 2/21/17. FUNDS ENCUMBERED 3/6/17.

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18	94637	CUY	TURNEY RD	CUYAHOGA COUNTY DEPARTMEN T OF PUBLIC WORKS	3,300	6,922	3/14/17	PROJECT AWARDED 12/19/16. FUNDS ENCUMBERED 3/8/17.
19	80997	CUY	CLEVELAND TOWPATH TRAIL (PHASE 1) (RW)	CUYAHOGA COUNTY DEPARTMEN T OF PUBLIC WORKS	750	1,500	1/1/18	ENVIRONMENTAL DOCUMENT APPROVED 1/15/15.
20	87075	CUY	CLEVELAND TOWPATH TRAIL (STAGE 4) RW	CUYAHOGA COUNTY DEPARTMEN T OF PUBLIC WORKS	200	400	11/29/18	STAGE 1 PLANS SUBMITTED 3/21/17.
21	95108	CUY	NORTH OLMSTED SIGNALS PH 1	NORTH OLMSTED	3,560	4,450	5/31/17	FEDERAL FUNDS AUTHORIZED 3/14/17.
22	93702	GEA	KIRTLAND RD	GEAUGA COUNTY ENGINEER	240	300	4/5/17	PROJECT AWARDED 3/21/17.
23	95475	LAK	RAVENNA RD	LAKE COUNTY ENGINEER	1,520	1,900	3/31/17	BIDS OPENED 3/22/17. PROJECT AWARDED 3/30/17.

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24	80966	LAK	VOINOVICH PARK (NORTH COAST HARBOR) PEDESTRIAN BRIDGE	CLEVELAND	1,500	6,266	6/5/17	<i>PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 2/27/17.</i>
25	100169	LOR	BAUMHART RD (PEDD)	LORAIN	9	11	12/1/18	FUNDS FOR PRELIMINARY ENGINEERING PRELIMINARY DEVELOPMENT (PEPD) ENCUMBERED 4/4/16. FUNDS FOR PEDD MOVED TO 3Q 2017. ACCORDING TO ELLIS, THE DATE FOR STAGE 2 PLANS COMPLETED IS 12/7/16. THE SPONSOR HAS NOT MET THIS MILESTONE DATE.
26	102072	LOR	BEAVER CREEK WATERSHED TRAIL PLAN PH 1B	LORAIN COUNTY METROPARK S DISTRICT (LCMPD)	658	1,081	6/1/17	<i>PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 3/27/17.</i>

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