

**SFY 2018 NOACA-ATTRIBUTABLE FUNDED PROJECT MONITORING REPORT  
(INCLUDES ENHANCEMENT, PLANNING AND TRANSIT RELATED PROJECTS)**

9/7/2017

<b>R #</b>	<b>PID NO.</b>	<b>COU</b>	<b>NOACA ATTRIBUTABLE FUNDED PROJECT</b>	<b>SPONSOR</b>	<b>NOACA SHARE (x \$1,000)</b>	<b>TOTAL COST (x \$1,000)</b>	<b>ODOT AWARD DATE</b>	<b>MOST RECENT MILESTONE</b>
1	96833	CUY	<i>IR 490/SR 010-0209/1919 (OPPORTUNITY CORRIDOR - PHASE III) 2nd year of 10 year commitment</i>	ODOT 12	1,500	238,200	NA	<i>PAYMENT DEDUCTED FROM STBG BUDGET FOR SFY 2018.</i>
2	97826	REG	<i>NOACA SFY 2018 AIR QUALITY PROGRAM</i>	NOACA	155	155	NA	<i>FUNDS ENCUMBERED 7/5/17.</i>
3	97821	REG	<i>NOACA SFY 2018 RIDESHARE PROGRAM</i>	NOACA	124	124	NA	<i>FUNDS ENCUMBERED 7/5/17.</i>
4	100034	REG	<i>NOACA SFY 2018 TLCI</i>	NOACA	2,000	2,500	NA	<i>PLANNING FUNDS ENCUMBERED 7/5/17.</i>
5	10900	CUY	<i>BAGLEY RD/PLEASANT VALLEY RD (SIB LOAN 3RD PAYMENT) DEBT-SERVICE</i>	CUYAHOGA CO. DEPT. OF PUBLIC WORKS	790	22,945	NA	<i>FUNDS ENCUMBERED 8/15/17.</i>
6	5669	LAK	<i>VROOMAN RD (SIB LOAN 2ND PAYMENT) DEBT-SERVICE</i>	LAKE COUNTY ENGINEER	1,762	24,751	NA	<i>FUNDS ENCUMBERED 8/25/17.</i>

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7	16319	LOR	<i>LEAR NAGLE RD (SIB LOAN 1ST PAYMENT) DEBT-SERVICE</i>	<i>NORTH RIDGEVILLE</i>	157	9,659	NA	<i>FUNDS ENCUMBERED 9/6/17.</i>
8	100157	CUY	HARVARD AVE (SIB LOAN 1ST PAYMENT) DEBT-SERVICE	CLEVELAND	115	2,456	NA	SCHEDULED FOR SFY 2018.
9	100160	CUY	W 150TH ST (SIB LOAN 1ST PAYMENT) DEBT-SERVICE	CLEVELAND	115	2,548	NA	SCHEDULED FOR SFY 2018.
10	105721	CUY	WALLINGS RD	CUYAHOGA CO. DEPT. OF PUBLIC WORKS	1,648	2,060	1/1/18	<i>INITIAL PROJECT SCOPE COMPLETED 6/30/17.</i>
11	105725	CUY	WARRENSVILLE CTR RD	SHAKER HEIGHTS	1,648	2,060	1/1/18	<i>INITIAL PROJECT SCOPE COMPLETED 6/30/17.</i>
12	80997	CUY	CLEVELAND TOWPATH TRAIL (PHASE 1)	CUYAHOGA CO. DEPT. OF PUBLIC WORKS	8,000	10,000	1/1/18	STAGE 1 PLANS COMPLETED 6/19/17.

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13	104933	CUY	DETROIT AVE STREETScape (PHASE 2)	CLEVELAND	1,500	1,500	2/5/18	<i>STAGE 3 PLANS SUBMITTED 8/22/17. ACCORDING TO ELLIS, THE DATE FOR ENVIRONMENTAL DOCUMENT APPROVED IS 8/1/17. THE SPONSOR HAS NOT MET THIS MILESTONE DATE.</i>
14	100026	CUY	FARNSLEIGH RD IMPROVEMENT	SHAKER HEIGHTS	832	1,040	1/19/18	<i>STAGE 1 PLANS COMPLETED 5/5/17. ENVIRONMENTAL DOCUMENT APPROVED 8/28/17.</i>
15	95404	CUY	EAST CLEVELAND SIGNALS (RW)	EAST CLEVELAND	100	3,156	1/1/19	<i>AUTHORIZED DESIGN CONSULTANT 6/27/17. ACCORDING TO ELLIS, THE DATE FOR ENVIRONMENTAL DOCUMENT APPROVED IS 8/1/17. THE SPONSOR HAS NOT MET THIS MILESTONE DATE.</i>

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16	97322	CUY	MAYFIELD RD SIGNALS (CUY US322-0578)	CLEVELAND HEIGHTS	2,703	3,379	5/14/18	<i>RIGHT-OF-WAY AUTHORIZED 4/26/17. ACCORDING TO ELLIS, THE DATE FOR TRACINGS COMPLETE IS 6/30/17. THE SPONSOR HAS NOT MET THIS MILESTONE DATE. EMISSIONS REDUCTION ANALYSIS SUBMITTED TO ODOT 9/6/17. CMAQ ELIGIBILITY APPROVED 9/7/17.</i>
17	94963	CUY	GCRTA BUS IMPROVEMENT PROGRAM SFY 2018	GCRTA	1,700	52,533	NA	<i>CMAQ ELIGIBILITY APPROVED 8/8/17. TRANSFER OF CMAQ FUNDS FROM FHWA TO FTA REQUESTED 8/14/17.</i>
18	97717	GEA	AUBURN RD (D&E)	GEAUGA COUNTY ENGINEER	600	750	1/31/18	SCHEDULED FOR SFY 2018.
19	97718	GEA	CLARIDON TROY RD (A - C)	GEAUGA COUNTY ENGINEER	340	425	1/31/18	SCHEDULED FOR SFY 2018.

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20	99121	LAK	LAKETRAN 2018 LIGHT TRANSIT VEHICLES	LAKETRAN	321	1,283	NA	<i>CMAQ ELIGIBILITY APPROVED 8/9/17. TRANSFER OF CMAQ FUNDS FROM FHWA TO FTA REQUESTED 9/6/17.</i>
21	99122	LAK	LAKETRAN 2018 MCI COMMUTER BUSES	LAKETRAN	637	2,547	NA	<i>CMAQ ELIGIBILITY APPROVED 8/9/17. TRANSFER OF CMAQ FUNDS FROM FHWA TO FTA REQUESTED 9/6/17.</i>
22	83102	LAK	LAKETRAN MARKET ST PARK & RIDE LOT	LAKETRAN	388	485	NA	SCHEDULED FOR SFY 2018.
23	99877	LOR	EAST RIVER RD	VILLAGE OF SHEFFIELD	962	1,202	7/20/17	<i>BIDS DUE 9/13/17.</i>
24		LOR	SR301-07.25	LAGRANGE	2,111	2,638	11/1/17	<i>PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 7/31/17. FEDERAL FUNDS AUTHORIZED 8/4/17.</i>

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25	82632	LOR	US 20-2219 (CENTER RIDGE RD)	ODOT 3	5,000	27,360	11/13/17	PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 6/29/17. FEDERAL FUNDS AUTHORIZED 9/1/17.
26	89361	LOR	BLACK RIVER BIKEWAY PHASE 4C	LORAIN CO. METROPARKS DISCTRICT	1,200	1,500	2/2/18	ACCORDING TO ELLIS, THE DATE FOR ENVIRONMENTAL DOCUMENT APPROVED IS 8/1/17. THE SPONSOR HAS NOT MET THIS MILESTONE DATE. LOCAL LET P.S.& E. PACKAGE SUBMITTED TO ODOT DISTRICT 3 OFFICE 9/1/17.
27	92505	LOR	BLACK RIVER TRAIL (PHASE 3)	LORAIN CO. METROPARKS DISCTRICT	1,200	1,500	12/1/17	PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 7/24/17. FEDERAL FUNDS AUTHORIZED 8/2/17.
28	103853	LOR	OBERLIN BIKE PATH TRAILHEAD	OBERLIN	294	367	6/2/18	STAGE 2 PLANS COMPLETE 8/1/17.

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29	82632	LOR	US 20-2219 (CENTER RIDGE RD) SIGNALS	ODOT 3	500	625	11/13/17	PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 6/29/17. <i>FEDERAL FUNDS AUTHORIZED 9/1/17.</i>
30	96879	MED	GREENWICH RD	MEDINA COUNTY ENGINEER	2,818	3,522	5/15/18	LOCAL PUBLIC AGENCY (LPA) SCOPE OF SERVICES DOCUMENT COMPLETED 11/1/13.
31	95489	MED	CHAMPION CREEK DISTRICT BICYCLE & STREETSCAPE	MEDINA	415	519	1/15/18	<i>STAGE 2 PLANS COMPLETE 7/27/17. ACCORDING TO ELLIS, THE DATE FOR ENVIRONMENTAL DOCUMENT APPROVED IS 8/1/17. THE SPONSOR HAS NOT MET THIS MILESTONE DATE. LOCAL LET P.S.&amp; E. PACKAGE SUBMITTED TO ODOT DISTRICT 3 OFFICE 9/1/17.</i>