

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

12/8/2017

| <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>                          | <i>CUYAHOGA CO. DEPT. OF PUBLIC WORKS</i> | 790                            | 22,945                        | NA                     | <i>FUNDS ENCUMBERED 9/6/17.</i>                        |
| 6          | 5669           | LAK        | <i>VROOMAN RD (SIB LOAN 2ND PAYMENT) DEBT-SERVICE</i>  | <i>LAKE COUNTY ENGINEER</i>               | 1,762                          | 24,751                        | NA                     | <i>FUNDS ENCUMBERED 9/6/17.</i>                        |
| 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>                        |

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|-----|---------|-----|---|---------------------------------------|-------------------------|------------------------|-----------------|--|
| 8   | 92505   | LOR | <i>BLACK RIVER TRAIL (PHASE 3)</i>              | <i>LORAIN CO. METROPARKS DISTRICT</i> | 1,200                   | 1,500                  | 12/1/17         | <i>FUNDS ENCUMBERED 11/22/17.</i>  |
| 9   | 100157  | CUY | HARVARD AVE (SIB LOAN 1ST PAYMENT) DEBT-SERVICE | CLEVELAND                             | 115                     | 2,456                  | NA              | SCHEDULED FOR SFY 2018.  |
| 10  | 100160  | CUY | W 150TH ST (SIB LOAN 1ST PAYMENT) DEBT-SERVICE  | CLEVELAND                             | 115                     | 2,548                  | NA              | SCHEDULED FOR SFY 2018.  |
| 11  | 105721  | CUY | WALLINGS RD                                     | CUYAHOGA CO. DEPT. OF PUBLIC WORKS    | 1,648                   | 2,060                  | 1/1/18          | <i>STAGE 2 PLANS COMPLETED 11/6/17.</i>  |
| 12  | 105725  | CUY | WARRENSVILLE CTR RD                             | SHAKER HEIGHTS                        | 1,648                   | 2,060                  | 1/1/18          | <i>PROJECT RESCHEDULED TO SFY 2020.</i>  |
| 13  | 80997   | CUY | CLEVELAND TOWPATH TRAIL (PHASE 1)               | CUYAHOGA CO. DEPT. OF PUBLIC WORKS    | 4,800                   | 6,000                  | 1/1/18          | <i>LOCAL LET P.S.&amp; E. PACKAGE SUBMITTED TO ODOT DISTRICT 12 OFFICE 11/22/17. REVISED COST ESTIMATE APPROVED 12/8/17 VIA NOACA RESOLUTION NO. 2017-045.</i> |

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| 14         | 104933         | CUY        | DETROIT AVE STREETScape (PHASE 2)        | CLEVELAND              | 1,500                          | 1,500                         | 2/5/18                 | <i>PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 10/30/17. FEDERAL FUNDS AUTHORIZED 12/1/17.</i>     |
| 15         | 100026         | CUY        | FARNSLEIGH RD IMPROVEMENT                | SHAKER HEIGHTS         | 832                            | 1,040                         | 1/19/18                | <i>PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 10/18/17. FEDERAL FUNDS AUTHORIZED 10/25/17.</i>    |
| 16         | 95404          | CUY        | EAST CLEVELAND SIGNALS (RW)              | EAST CLEVELAND         | 100                            | 3,156                         | 1/1/19                 | <i>STAGE 1 PLANS COMPLETED 11/21/17.</i>  |
| 17         | 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.</i>   |
| 18         | 94963          | CUY        | GCRТА BUS IMPROVEMENT PROGRAM SFY 2018   | GCRТА                  | 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> |
| 19         | 97717          | GEA        | AUBURN RD (D&E)                          | GEAUGA COUNTY ENGINEER | 600                            | 750                           | 4/12/18                | <i>LOCAL LET P.S.&amp; E. PACKAGE SUBMITTED TO ODOT DISTRICT 12 OFFICE 11/30/17.</i>                |

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| 20         | 97718          | GEA        | CLARIDON TROY RD (A - C)                 | GEAUGA COUNTY ENGINEER         | 340                            | 425                           | 4/12/18                | <i>LOCAL LET P.S.&amp; E. PACKAGE SUBMITTED TO ODOT DISTRICT 12 OFFICE 11/30/17.</i>        |
| 21         | 99121          | LAK        | LAKETRAN 2018 LIGHT TRANSIT VEHICLES     | LAKETRAN                       | 321                            | 1,283                         | NA                     | CMAQ ELIGIBILITY APPROVED 8/9/17. TRANSFER OF CMAQ FUNDS FROM FHWA TO FTA REQUESTED 9/6/17. |
| 22         | 99122          | LAK        | LAKETRAN 2018 MCI COMMUTER BUSES         | LAKETRAN                       | 637                            | 2,547                         | NA                     | CMAQ ELIGIBILITY APPROVED 8/9/17. TRANSFER OF CMAQ FUNDS FROM FHWA TO FTA REQUESTED 9/6/17. |
| 23         | 83102          | LAK        | LAKETRAN MARKET ST PARK & RIDE LOT       | LAKETRAN                       | 388                            | 485                           | NA                     | SCHEDULED FOR SFY 2018.   |
| 24         | 99877          | LOR        | EAST RIVER RD                            | VILLAGE OF SHEFFIELD           | 962                            | 1,202                         | 7/20/17                | <i>PROJECT AWARDED AS OF 11/20/17.</i>  |
| 25         | 95246          | LOR        | SR301-07.25                              | <i>LORAIN COUNTY ENGINEER</i>  | 2,111                          | 2,638                         | 11/1/17                | <i>PROJECT AWARDED 11/29/17.</i>  |
| 26         | 82632          | LOR        | US 20-2219 (CENTER RIDGE RD)             | ODOT 3                         | 5,000                          | 27,360                        | 12/11/17               | <i>PROJECT AWARDED 12/7/17.</i>   |
| 27         | 89361          | LOR        | BLACK RIVER BIKEWAY PHASE 4C             | LORAIN CO. METROPARKS DISTRICT | 1,200                          | 1,500                         | 2/2/18                 | <i>PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 11/22/17.</i>                               |

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| 28         | 103853         | LOR        | OBERLIN BIKE PATH TRAILHEAD                   | OBERLIN                | 294                            | 367                           | 6/2/18                 | STAGE 2 PLANS COMPLETED 8/1/17.  |
| 29         | 82632          | LOR        | US 20-2219 (CENTER RIDGE RD) SIGNALS          | ODOT 3                 | 500                            | 625                           | 12/11/17               | <i>PROJECT AWARDED 12/7/17.</i>  |
| 30         | 96879          | MED        | GREENWICH RD                                  | MEDINA COUNTY ENGINEER | 2,818                          | 3,522                         | 5/15/18                | <i>STAGE 2 PLANS COMPLETED 11/22/17.</i>                               |
| 31         | 95489          | MED        | CHAMPION CREEK DISTRICT BICYCLE & STREETScape | MEDINA                 | 415                            | 519                           | 1/15/18                | LOCAL LET P.S.& E. PACKAGE SUBMITTED TO ODOT DISTRICT 3 OFFICE 9/1/17. |

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