

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

12/8/2017

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	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.& 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.& 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.& 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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