

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

3/5/2018

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	IR 490/SR 010-0209/1919 (OPPORTUNITY CORRIDOR - PHASE III) 2nd year of 10 year commitment	ODOT 12	1,500	238,200	NA	PAYMENT DEDUCTED FROM STBG BUDGET FOR SFY 2018.
2	97826	REG	NOACA SFY 2018 AIR QUALITY PROGRAM	NOACA	155	155	NA	FUNDS ENCUMBERED 7/5/17.
3	97821	REG	NOACA SFY 2018 RIDESHARE PROGRAM	NOACA	124	124	NA	FUNDS ENCUMBERED 7/5/17.
4	100034	REG	NOACA SFY 2018 TLCI	NOACA	2,000	2,500	NA	PLANNING FUNDS ENCUMBERED 7/5/17.
5	10900	CUY	BAGLEY RD/PLEASANT VALLEY RD (SIB LOAN 3RD PAYMENT) DEBT-SERVICE	CUYAHOGA CO. DEPT. OF PUBLIC WORKS	1,610	22,945	NA	PAYMENTS DEDUCTED FROM STBG BUDGET 9/6/17 AND 3/1/18.
6	5669	LAK	VROOMAN RD (SIB LOAN 2ND PAYMENT) DEBT-SERVICE	LAKE COUNTY ENGINEER	3,029	24,751	NA	PAYMENTS DEDUCTED FROM STBG BUDGET 9/6/17 AND 3/1/18.
7	16319	LOR	LEAR NAGLE RD (SIB LOAN 1ST PAYMENT) DEBT-SERVICE	NORTH RIDGEVILLE	479	9,659	NA	FUNDS ENCUMBERED 9/6/17.

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8	92505	LOR	BLACK RIVER TRAIL (PHASE 3)	LORAIN CO. METROPARKS DISCTRICT	1,200	1,500	12/1/17	FUNDS ENCUMBERED 11/22/17.
9	82632	LOR	US 20-2219 (CENTER RIDGE RD)	ODOT 3	5,459	26,875	12/11/17	FUNDS ENCUMBERED 12/19/17.
10	95246	LOR	SR301-07.25	LORAIN COUNTY ENGINEER	2,111	2,638	11/1/17	FUNDS ENCUMBERED 1/4/18.
11	94963	CUY	<i>GCRTA BUS IMPROVEMENT PROGRAM SFY 2018</i>	GCRTA	1,700	52,533	NA	<i>FUNDS TRANSFERRED FROM FHWA TO FTA 1/25/18.</i>
12	99121	LAK	<i>LAKETRAN 2018 LIGHT TRANSIT VEHICLES</i>	LAKETRAN	321	1,283	NA	<i>FUNDS TRANSFERRED FROM FHWA TO FTA 1/25/18.</i>
13	99122	LAK	<i>LAKETRAN 2018 MCI COMMUTER BUSES</i>	LAKETRAN	637	2,547	NA	<i>FUNDS TRANSFERRED FROM FHWA TO FTA 1/25/18.</i>
14	100026	CUY	<i>FARNSLEIGH RD IMPROVEMENT</i>	SHAKER HEIGHTS	832	1,040	1/19/18	<i>PROJECT AWARDED 1/17/18. FUNDS ENCUMBERED 1/26/18.</i>
15	89361	LOR	<i>BLACK RIVER BIKEWAY PHASE 4C</i>	LORAIN CO. METROPARKS DISCTRICT	1,200	1,500	2/2/18	<i>PROJECT AWARDED 1/25/18. FUNDS ENCUMBERED 2/5/18.</i>

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16	104933	CUY	<i>DETROIT AVE STREETScape (PHASE 2)</i>	CLEVELAND	1,500	1,500	2/5/18	<i>PROJECT AWARDED 2/1/18. FUNDS ENCUMBERED 2/9/18.</i>
17	99877	LOR	<i>EAST RIVER RD</i>	VILLAGE OF SHEFFIELD	962	1,202	7/20/17	<i>PROJECT AWARDED 11/8/18. FUNDS ENCUMBERED 2/20/18.</i>
18	100157	CUY	<i>HARVARD AVE (SIB LOAN 1ST PAYMENT) DEBT-SERVICE</i>	CLEVELAND	110	2,456	NA	<i>FUNDS ENCUMBERED 3/1/18.</i>
19	100160	CUY	<i>W 150TH ST (SIB LOAN 1ST PAYMENT) DEBT-SERVICE</i>	CLEVELAND	110	2,548	NA	<i>FUNDS ENCUMBERED 3/1/18.</i>
20	105721	CUY	WALLINGS RD	CUYAHOGA CO. DEPT. OF PUBLIC WORKS	1,648	2,060	3/2/18	<i>PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 3/1/18.</i>
21	105725	CUY	WARRENSVILLE CTR RD	SHAKER HEIGHTS	1,648	2,060	7/15/19	<i>PROJECT RESCHEDULED TO SFY 2020. NEPA START DATE 1/9/18.</i>
22	80997	CUY	CLEVELAND TOWPATH TRAIL (PHASE 1)	CUYAHOGA CO. DEPT. OF PUBLIC WORKS	4,800	6,000	5/7/18	<i>PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 2/1/18.</i>
23	95404	CUY	EAST CLEVELAND SIGNALS (RW)	EAST CLEVELAND	100	3,156	1/1/19	<i>STAGE 1 PLANS COMPLETED 11/21/17.</i>

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24	97322	CUY	MAYFIELD RD SIGNALS (CUY US322-0578)	CLEVELAND HEIGHTS	2,703	3,379	5/14/18	<i>PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 2/5/18.</i>
25	97717	GEA	AUBURN RD (D&E)	GEAUGA COUNTY ENGINEER	600	750	4/12/18	<i>PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 2/22/18.</i>
26	97718	GEA	CLARIDON TROY RD (A - C)	GEAUGA COUNTY ENGINEER	340	425	4/12/18	<i>PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 2/22/18.</i>
27	83102	LAK	LAKETRAN MARKET ST PARK & RIDE LOT	LAKETRAN	388	485	NA	SCHEDULED FOR SFY 2018.
28	103853	LOR	OBERLIN BIKE PATH TRAILHEAD	OBERLIN	294	367	6/2/18	<i>PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 2/20/18. FEDERAL FUNDS AUTHORIZED 3/2/18.</i>
29	96879	MED	GREENWICH RD	MEDINA COUNTY ENGINEER	2,818	3,522	5/15/18	<i>PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 2/27/18.</i>
30	95489	MED	CHAMPION CREEK DISTRICT BICYCLE & STREETScape	MEDINA	415	519	5/15/18	<i>THE SCHEDULE HAS BEEN REVISED TO REFLECT A 5/15/18 AWARD DATE. ODOT DISTRICT 3 R/W CERTIFICATION 3/2/18.</i>

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