

**SFY 2019 NOACA-ATTRIBUTABLE FUNDED PROJECT MONITORING REPORT
(INCLUDES ENHANCEMENT, PLANNING AND TRANSIT RELATED PROJECTS)**

6/28/2018

| 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 | 10900 | CUY | BAGLEY RD/PLEASANT VALLEY RD (SIB LOAN 4TH PAYMENT) DEBT-SERVICE | CUYAHOGA CO. DEPT. OF PUBLIC WORKS | 1,718 | 22,945 | NA | SCHEDULED FOR SFY 2019. |
| 2 | 100251 | CUY | CEDAR RD | CUYAHOGA COUNTY DEPT. OF PUBLIC WORKS | 3,600 | 4,500 | 12/28/18 | RIGHT-OF-WAY CERTIFIED BY ODOT DISTRICT 12 6/19/18. |
| 3 | 104932 | CUY | CLARK AVE STREETScape | CLEVELAND | 1,500 | 1,875 | 4/1/19 | STAGE 1 PLANS COMPLETED 3/12/18. |
| 4 | 87075 | CUY | CLEVELAND TOWPATH TRAIL (PHASE 4) | CUYAHOGA COUNTY DEPT. OF PUBLIC WORKS | 11,150 | 14,500 | 3/12/19 | RIGHT-OF-WAY AUTHORIZED 4/19/18. |
| 5 | 100254 | CUY | E 49TH ST/ HARVARD AVE | NEWBURGH HEIGHTS | 1,393 | 1,741 | 8/6/18 | PLAN PACKAGE RECEIVED IN ODOT CENTRAL OFFICE 5/14/18. |

NOTE: INFORMATION CHANGES FROM PREVIOUS MONTH ARE REPRESENTED IN ITALICS.

**SFY 2019 NOACA-ATTRIBUTABLE FUNDED PROJECT MONITORING REPORT
(INCLUDES ENHANCEMENT, PLANNING AND TRANSIT RELATED PROJECTS)**

6/28/2018

| 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 |
|------------|----------------|------------|---|----------------------------|--------------------------------|-------------------------------|------------------------|--|
| 6 | 95404 | CUY | EAST CLEVELAND SIGNALS (RW & C) | EAST CLEVELAND | 2,942 | 3,156 | 3/18/19 | RIGHT-OF-WAY RESCHEDULED FROM SFY 2018. ACCORDING TO ELLIS, THE DATE FOR STAGE 2 PLANS SUBMITTED IS 6/1/18. THE SPONSOR HAS NOT MET THIS MILESTONE DATE. |
| 7 | 100157 | CUY | HARVARD AVE (SIB LOAN 2ND PAYMENT) DEBT-SERVICE | CLEVELAND | 233 | 2,456 | NA | SCHEDULED FOR SFY 2019. |
| 8 | 96833 | CUY | IR 490/SR 010-0209/1919 (OPPORTUNITY CORRIDOR - PHASE III) 3RD YEAR OF 10 YEAR COMMITMENT | ODOT 12 | 1,500 | 238,200 | NA | PAYMENT DEDUCTED FROM STBG BUDGET FOR SFY 2019. |
| 9 | 100257 | CUY | LAKWOOD HTS BLVD | LAKWOOD | 1,576 | 1,970 | 1/5/19 | ENVIRONMENTAL DOCUMENT APPROVED 10/6/17. |
| 10 | 104804 | CUY | RED LINE GREENWAY TRAIL | CLEVELAND METROPARK SYSTEM | 2,081 | 15,701 | TBD | ENVIRONMENTAL DOCUMENT APPROVED 3/30/18. |

NOTE: INFORMATION CHANGES FROM PREVIOUS MONTH ARE REPRESENTED IN ITALICS.

**SFY 2019 NOACA-ATTRIBUTABLE FUNDED PROJECT MONITORING REPORT
(INCLUDES ENHANCEMENT, PLANNING AND TRANSIT RELATED PROJECTS)**

6/28/2018

| 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 |
|------------|----------------|------------|--|-------------------|--------------------------------|-------------------------------|------------------------|---|
| 11 | 88032 | CUY | SR 10-6.00 STREETScape | FAIRVIEW PARK | 960 | 1,200 | 12/3/18 | STAGE 3 PLANS SUBMITTED 5/18/18. ACCORDING TO ELLIS, THE DATE FOR STAGE 3 PLANS COMPLETED IS 6/1/18. THE SPONSOR HAS NOT MET THIS MILESTONE DATE. |
| 12 | 96947 | CUY | SR 82-10.17 WIDENING | BROADVIEW HEIGHTS | 3,716 | 8,632 | 3/29/19 | STAGE 3 PLANS COMPLETED 9/15/17. ACCORDING TO ELLIS, THE DATE FOR TRACINGS COMPLETE IS 6/4/18. THE SPONSOR HAS NOT MET THIS MILESTONE DATE. |
| 13 | 95557 | CUY | TOWER CITY BRIDGES (SIB LOAN 1ST PAYMENT) DEBT-SERVICE | CLEVELAND | 505 | 9,533 | NA | SCHEDULED FOR SFY 2019. |
| 14 | 80966 | CUY | VOINOVICH PARK (NORTH COAST HARBOR) PEDESTRIAN BRIDGE | CLEVELAND | 1,500 | 6,266 | 4/1/19 | PROJECT RESCHEDULED FROM SFY 2018 TO BE REBID. |

NOTE: INFORMATION CHANGES FROM PREVIOUS MONTH ARE REPRESENTED IN ITALICS.

**SFY 2019 NOACA-ATTRIBUTABLE FUNDED PROJECT MONITORING REPORT
(INCLUDES ENHANCEMENT, PLANNING AND TRANSIT RELATED PROJECTS)**

6/28/2018

| 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 |
|------------|----------------|------------|---|------------------------|--------------------------------|-------------------------------|------------------------|--|
| 15 | 100160 | CUY | W 150TH ST (SIB LOAN 2ND PAYMENT) DEBT-SERVICE | CLEVELAND | 233 | 2,548 | NA | SCHEDULED FOR SFY 2019. |
| 16 | 105935 | CUY | WARRENSVILLE CTR RD ENHANCEMENT | SHAKER HEIGHTS | 1,500 | 3,210 | 3/28/19 | STAGE 1 PLANS SUBMITTED 5/11/18. |
| 17 | 99132 | LAK | LAKETRAN 2019 LIGHT TRANSIT VEHICLES | LAKETRAN | 327 | 1,309 | NA | SCHEDULED FOR SFY 2019. |
| 18 | 5669 | LAK | VROOMAN RD (SIB LOAN 2ND PAYMENT) DEBT-SERVICE | LAKE COUNTY ENGINEER | 3,898 | 24,751 | NA | SCHEDULED FOR SFY 2019. |
| 19 | 105939 | LAK | WEST JACKSON ST | PAINESVILLE | 1,065 | 1,331 | 5/13/19 | INITIAL PROJECT SCOPE MEETING 4/4/18. |
| 20 | 91026 | LOR | CHESTNUT RIDGE RD | ELYRIA | 553 | 691 | 3/1/19 | STAGE 2 PLANS COMPLETED 6/1/18. |
| 21 | 100171 | LOR | COOPER FOSTER PARK RD | LORAIN COUNTY ENGINEER | 2,000 | 6,078 | 2/1/19 | ENVIRONMENTAL DOCUMENT APPROVED 7/25/14. |
| 22 | 16319 | LOR | LEAR NAGLE RD (SIB LOAN 2ND PAYMENT) DEBT-SERVICE | NORTH RIDGEVILLE | 668 | 9,659 | NA | SCHEDULED FOR SFY 2019. |

NOTE: INFORMATION CHANGES FROM PREVIOUS MONTH ARE REPRESENTED IN ITALICS.

**SFY 2019 NOACA-ATTRIBUTABLE FUNDED PROJECT MONITORING REPORT
(INCLUDES ENHANCEMENT, PLANNING AND TRANSIT RELATED PROJECTS)**

6/28/2018

| 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 |
|------------|----------------|------------|--|----------------|--------------------------------|-------------------------------|------------------------|--|
| 23 | 103853 | LOR | OBERLIN BIKE PATH TRAILHEAD | OBERLIN | 294 | 367 | 7/2/18 | NO BIDS RECEIVED. PROJECT RESCHEDULED FROM SFY 2018. |
| 24 | 14821 | MED | NORTH CARPENTER RD (SIB LOAN 1ST PAYMENT) DEBT-SERVICE | BRUNSWICK | 536 | 11,695 | NA | SCHEDULED FOR SFY 2019. |
| 25 | 97827 | REG | NOACA SFY 2019 AIR QUALITY PROGRAM | NOACA | 500 | 500 | NA | SCHEDULED FOR SFY 2019. |
| 26 | 97822 | REG | NOACA SFY 2019 RIDESHARE PROGRAM | NOACA | 63 | 64 | NA | SCHEDULED FOR SFY 2019. |
| 27 | 100035 | REG | NOACA SFY 2019 TLCI | NOACA | 2,000 | 2,500 | NA | SCHEDULED FOR SFY 2019. |

NOTE: INFORMATION CHANGES FROM PREVIOUS MONTH ARE REPRESENTED IN ITALICS.