

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

6/13/2018

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.
8	92505	LOR	BLACK RIVER TRAIL (PHASE 3)	LORAIN CO. METROPARKS DISTRICT	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.

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10	95246	LOR	SR301-07.25	LORAIN COUNTY ENGINEER	2,111	2,638	11/1/17	FUNDS ENCUMBERED 1/4/18.
11	94963	CUY	GCRTA BUS IMPROVEMENT PROGRAM SFY 2018	GCRTA	1,700	52,533	NA	FUNDS TRANSFERRED FROM FHWA TO FTA 1/25/18.
12	99121	LAK	LAKETRAN 2018 LIGHT TRANSIT VEHICLES	LAKETRAN	321	1,283	NA	FUNDS TRANSFERRED FROM FHWA TO FTA 1/25/18.
13	99122	LAK	LAKETRAN 2018 MCI COMMUTER BUSES	LAKETRAN	1,025	2,547	NA	FUNDS TRANSFERRED FROM FHWA TO FTA 1/25/18. CMAQ FUNDS FROM PID NO. 83102 ADDED TO THIS PROJECT ON 3/9/18 VIA NOACA RESOLUTION NO. 2018-010.
14	100026	CUY	FARNSLEIGH RD IMPROVEMENT	SHAKER HEIGHTS	832	1,040	1/19/18	FUNDS ENCUMBERED 1/26/18.
15	89361	LOR	BLACK RIVER BIKEWAY PHASE 4C	LORAIN CO. METROPARKS DISTRICT	1,200	1,500	2/2/18	FUNDS ENCUMBERED 2/5/18.
16	104933	CUY	DETROIT AVE STREETScape (PHASE 2)	CLEVELAND	1,500	1,500	2/5/18	FUNDS ENCUMBERED 2/9/18.
17	99877	LOR	EAST RIVER RD	VILLAGE OF SHEFFIELD	962	1,202	7/20/17	FUNDS ENCUMBERED 2/20/18.

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18	100157	CUY	HARVARD AVE (SIB LOAN 1ST PAYMENT) DEBT-SERVICE	CLEVELAND	110	2,456	NA	FUNDS ENCUMBERED 3/1/18.
19	100160	CUY	W 150TH ST (SIB LOAN 1ST PAYMENT) DEBT-SERVICE	CLEVELAND	110	2,548	NA	FUNDS ENCUMBERED 3/1/18.
20	96879	MED	GREENWICH RD	MEDINA COUNTY ENGINEER	2,818	3,522	5/15/18	FUNDS ENCUMBERED 5/4/18.
21	97322	CUY	MAYFIELD RD SIGNALS (CUY US322-0578)	CLEVELAND HEIGHTS	2,703	3,379	5/14/18	PROJECT AWARDED 5/10/18. FUNDS ENCUMBERED 5/16/18.
22	97717	GEA	AUBURN RD (D&E)	GEAUGA COUNTY ENGINEER	600	750	5/3/18	PROJECT AWARDED 4/24/18. FUNDS ENCUMBERED 5/23/18.
23	97718	GEA	CLARIDON TROY RD (A - C)	GEAUGA COUNTY ENGINEER	340	425	5/3/18	PROJECT AWARDED 4/24/18. FUNDS ENCUMBERED 5/23/18.
24	80997	CUY	CLEVELAND TOWPATH TRAIL (PHASE 1)	CUYAHOGA CO. DEPT. OF PUBLIC WORKS	4,800	6,000	5/24/18	PROJECT AWARDED 5/15/18. FUNDS ENCUMBERED 5/29/18.
25	105721	CUY	WALLINGS RD	<i>CUYAHOGA CO. DEPT. OF PUBLIC WORKS</i>	1,648	2,060	5/29/18	<i>PROJECT AWARDED 5/31/18. FUNDS ENCUMBERED 6/8/18.</i>

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26	95489	MED	<i>CHAMPION CREEK DISTRICT BICYCLE & STREETScape</i>	<i>MEDINA</i>	415	519	5/15/18	<i>PROJECT AWARDED 5/9/18. FUNDS ENCUMBERED 6/13/18.</i>
27	105725	CUY	WARRENSVILLE CTR RD	SHAKER HEIGHTS	1,648	2,060	7/15/19	PROJECT RESCHEDULED TO SFY 2020. NEPA START DATE 1/9/18.
28	95404	CUY	EAST CLEVELAND SIGNALS (RW)	EAST CLEVELAND	100	3,156	3/18/19	STAGE 1 PLANS COMPLETED 11/21/17.
29	83102	LAK	LAKETRAN MARKET ST PARK & RIDE LOT	LAKETRAN	0	0	NA	PROJECT WILL BE REMOVED FROM TIP. CMAQ FUNDS ADDED TO PID NO. 99122 ON 3/9/18 VIA NOACA RESOLUTION NO. 2018-010.
30	103853	LOR	OBERLIN BIKE PATH TRAILHEAD	OBERLIN	294	367	5/7/18	NO BIDS RECEIVED. PROJECT RESCHEDULED TO SFY 2019.

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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.

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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 2018.
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 2018.
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.

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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.

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15	100160	CUY	W 150TH ST (SIB LOAN 2ND PAYMENT) DEBT-SERVICE	CLEVELAND	233	2,548	NA	SCHEDULED FOR SFY 2018.
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		SCHEDULED FOR SFY 2018.
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		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 2018.

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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 2018.
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.

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