	PERFORMANCE MEASURES	GOAL	BASELINE	SELF ASSESSMENT 2	SELF ASSESSMENT 3	NOTES	PROCEDURE FOR COLLECTING MEASURE DATA	DUE DATE	RESPONSIBLE INDIVIDUAL
	Project Development Process Activites/Section 4(f)/Environmental Justice								
1	Number of C1 through D1 level CEs approved	n/a	n/a	1258	1339		Environet Query	05/15/18	Kevin Davis
2	Number of D2 and D3 level CEs approved	n/a	n/a	8	32		Environet Query	05/15/18	Kevin Davis
3	Number of EAs approved	n/a	n/a	0	1	PID 90200 DEL IR71 7.91	Environet Query	05/15/18	Kevin Davis
4	Number of EISs approved	n/a	n/a	0	0		Environet Query	05/15/18	Kevin Davis
5	Percent of approved projects found in compliance with OES' QC/QA Guidance peer-review requirements	95%	n/a	98%	99%		Self-Assessment and prior year Audit results	05/30/18	Jacque Annarino
6	Average number of days to process EA/EIS from Begin Environmental Studies (NEPA Start Date or Date of Initiation of Field Study) to Public Hearing	FHWA Approved Pre vs Post	1926	n/a	720	PID 90200 DEL IR71 7.91 NEPA Start Date 07/21/15, Public Hearing Date 07/11/17.	Pulled baseline dates from the environmental documents (hard files). For now, data will be gathered by NEPA Assignment Coordinator by querying EA/EIS projects and looking up the dates for each in the environmental document. If public hearing date is unavailable the date shown in Environet as the date the EA/EIS was made available to the public will be used. Future, will enhance EnviroNet by adding Public Hearing Date so we can query.	05/15/18	Kevin Davis by 04/30 then handoff to Jacque Annarino
7	Average number of days to process EA from Public Hearing to Finding of No Significant Impact (FONSI)	FHWA Approved Pre vs Post	127	n/a	92	PID 90200 DEL IR71 7.91 Public Hearing Date 07/11/17, FONSI Date 10/11/17.	Pulled baseline dates from the environmental documents (hard files). For now, data will be gathered by NEPA Assignment Coordinator by querying EA/EIS projects and looking up the dates for each in the environmental document. If public hearing date is unavailable the date shown in Environet as the date the EA/EIS was made available to the public will be used. Future, will enhance EnviroNet by adding Public Hearing Date so we can query.	05/15/18	Kevin Davis by 04/30 then handoff to Jacque Annarino
8	Average number of days to process EIS from Date of DRAFT Environmental Impact Statement Release to Record of Decision (ROD)	FHWA Approved Pre vs Post	315	n/a	n/a		Pulled baseline dates from the environmental documents (hard files). For now, data will be gathered by NEPA Assignment Coordinator by querying EA/EIS projects and looking up the dates for each in the environmental document. If public hearing date is unavailable the date shown in Environet as the date the EA/EIS was made available to the public will be used. Future, will enhance EnviroNet by adding Public Hearing Date so we can query.	05/15/18	Kevin Davis by 04/30 then handoff to Jacque Annarino
9	Average number of days to process FEIS/ROD from Date of Public Hearing to Record of Decision (ROD)	FHWA Approved Pre vs Post	283	n/a	n/a		Pulled baseline dates from the environmental documents (hard files). For now, data will be gathered by NEPA Assignment Coordinator by querying EA/EIS projects and looking up the dates for each in the environmental document. If public hearing date is unavailable the date shown in Environet as the date the EA/EIS was made available to the public will be used. Future, will enhance EnviroNet by adding Public Hearing Date so we can query.	05/15/18	Kevin Davis by 04/30 then handoff to Jacque Annarino
10	Average number of hours to process C1 level CE	TBD			11	See "EIMS Query Data" tab	Ran EIMS Query for PIDs approved during audit period to obtain data regarding how much time was spent on environmental activities per PID	05/15/18	Jacque Annarino
11	Average number of hours to process C2 level CE	TBD			20	See "EIMS Query Data" tab	Ran EIMS Query for PIDs approved during audit period to obtain data regarding how much time was spent on environmental activities per PID	05/15/18	Jacque Annarino
12	Average number of hours to process D Level CE	TBD			141	See "EIMS Query Data" tab	Ran EIMS Query for PIDs approved during audit period to obtain data regarding how much time was spent on environmental activities per PID	05/15/18	Jacque Annarino
13	Number of Section 4(f) de minimis determinations	n/a	n/a	16	24	6 CR + 18 Recreational	Environet Query	05/15/18	Kevin Davis
14	Number of Section 4(f) programmatic evaluation determinations	n/a	n/a	1	2	PIDs 97346, 85388	Environet Query	05/15/18	Kevin Davis
15	Number of Section 4(f) individual determinations	n/a	n/a	0	2	PIDs 100460, 85388	Environet Query	05/15/18	Kevin Davis
16	Average number of days to process Section 4(f) no use determinations from date submitted to OES to determination date - Section 106	n/a	15	11	11	See "Avg Days 4f No Use" tab		05/15/18	Susan Gasbarro
17	Average number of days to process Section 4(f) no use determinations from date submitted to OES to determination date - Recreational	n/a	30	40	21	See "Avg Days 4f No Use" tab		05/15/18	Kevin Davis
18	Average number of days to process Section 4(f) de minimis determinations from date submitted to OES to determination date	FHWA Approved Pre vs Post	92	75	30	See "Avg Days 4f de minimis" tab	Baseline: Included both Policy and CR coordination - 5 yrs prior to NA. Baseline: Assumed 30 day OES review + 15 day OES backcheck + 30 day edit/correction period + 17 Days FHWA review based on Actual Data Query = 92 days total. Current: Policy - Environet Query; Cultural Resources - Widgets.	05/15/18	Kevin Davis & Susan Gasbarro

	PERFORMANCE MEASURES	GOAL	BASELINE	SELF ASSESSMENT 2	SELF ASSESSMENT 3	NOTES	PROCEDURE FOR COLLECTING MEASURE DATA	DUE DATE	RESPONSIBLE INDIVIDUAL
19	Average number of days to process Section 4(f) programmatic evaluation determinations from date submitted to OES to determination date	FHWA Approved Pre vs Post	76	29	67.5	See "Avg Days 4f Programmatic" tab	Baseline: We intially included both Policy and CR coordination - 5 yrs prior to NA but we feel the baseline data is highly suspect and intend to reserach this data further in order to obtain better data. We will conduct more research and add 2 more net benefit projects (GAL Farm Road & FRA-270 Olentangy River Road) + all of Tom's projects. Current: Policy - Environet Query; Cultural Resources - Widgets.	05/15/18	Kevin Davis & Susan Gasbarro
20	Average number of days to process Section 4(f) individual determinations from date the individual evaluation submitted to OES to approval date	FHWA Approved Pre vs Post	286	n/a	89	See "Avg Days 4f Individual" tab	Baseline: Brent Spence from time OES sent SHPO notification of Adverse Effect to 4(f) approval. Current: Widgets	05/15/18	Kevin Davis & Susan Gasbarro
21	Number of projects with disproportionately high and adverse effects to EJ populations	0	1	0	0	Based on Questions in Environet that were answered YES and generate EJAR needed. See "EJ Projects Possible DAE" tab. Then looked at each project to find out if there were any DHAEs.	Query projects during review period with high and adverse effects upon EJ populations and review during Self-Assessment	05/15/18	Kevin Davis by 04/30 then handoff to Jacque Annarino
	Ecological/Wetland								
22	Average Number of days to submit Biological Assessment for Endangered Species	Pre vs Post	26	<1	n/a		Basline: Data provided by Eco Staff (See Eco Consultation tab in "NEPA Processing Times" Excel file). Current: Ecological Widget. Future: Environet Query	05/15/18	Matt Perlik
23	Number of acres restored with pollinator habitat (includes native species)	50 acres annually	n/a	177.25 acres	114 acres		Ecological Widget	05/15/18	Joel Hunt
24	Total dollar amount spent (for a given project) on Endangered Species Act	n/a	n/a	$6,800,000	$3,572,000	The $3.5 M for the "Total dollar amount spent for a given project on Endangered Species Act" came from the amount of money ODOT spent on Endangered Species Act Section 7 compliance during FY 2017 (as reported to FHWA in April of 2018).	Information provided by Ecological Unit Supervisor	05/15/18	Matt Perlik
25	Total dollar amount spent for project related wetland mitigation	n/a	n/a	$202,050	$384,912		Information provided by Waterway Permits Unit Supervisor (widget)	05/15/18	Adrienne Earley
26	Total number of wetland acres purchased, acquired, or constructed for project related wetland mitigation	No Net Loss	n/a	5.176 acres	5.2 acres	purchased	Information provided by Waterway Permits Unit Supervisor	05/15/18	Adrienne Earley
27	Total number of wetland acres impacted	n/a	n/a	9.827	8	See "Total # of Wetland Impacts" tab	Environet Query	05/15/18	Kevin Davis
28	Number of agency-reported Clean Water Act (Section 401 and 404) violations	< 4 annually	n/a	0	0	We recognize that this goal should be "0" but feel that "<4" for the first year is a more realistic and achievable goal.	Information provided by Waterway Permits Unit Supervisor (widget). Future: Environet Query	05/15/18	Adrienne Earley
29	Number of agency-reported Clean Water Act (Section 401 and 404) non-compliance issues identified	< 10 annually	n/a	9	3	ASD-603-6.14 - rec'd official notice of non-compliance from USACE, county forces project; JEF-7-2.45 PID 97846 & LAW-141-4.05 PID 97230 - non-compliance resolved informally with USACE and OEPA, no formal notice issued to ODOT.	Information provided by Waterway Permits Unit Supervisor (widget). Future: Environet Query	05/15/18	Adrienne Earley
	Cultural Resources								
30	Number of Section 106 Adverse Effects (Number of Adverse Effect Determinations issued by SHPO during audit period?)	n/a	n/a	1	4	See "Sec 106 Adverse Effects" tab	Environet Query	05/15/18	Kevin Davis
31	Average Number of Days to process Section 106 Adverse Effects from formal Submittal to final signed MOA	Pre vs Post	88	81	280	The WOO-CSX project was a contentious project that significantly skewed the data and the HAM-Western Hills Viaduct was delayed due to the City taking so long to sign the MOA. Additionally, only three projects is not a viable sample size for this measure. See "Avg Days to Sec 106 MOA" tab (88 day baseline is highly suspect). Will do better job of educating staff & consultants of importance of entering correct dates.	Archaeology & History/Architecture Team Leads: Query projects with adverse effects and get information from project file regarding date effect determination letter submitted to SHPO and date MOA last signed. Future: Possible Environet Query. We feel the baseline data is highly suspect and intend to reserach this data further in order to obtain better data.	05/15/18	Kevin Davis by 04/30 then handoff to Jacque Annarino
32	Number of archaeological sites identified by ODOT	n/a	n/a	22	26		Information provided by Archaeology Team Lead	05/15/18	Stan Baker
33	Number of properties determined eligible for listing on the National Register of Historic Places	n/a	n/a	30	7	2 archaelogical sites + 4 history/architecture sites (PID 90200 DEL-71; PID 103346 MAR - S. Greenwood; PID 96813 FUL-66; PID 105623 FRA-17-10.43) + 1 bridge site PID n/a JEF-TR 290.	Information provided by Archaeology & History/Architecture Team Leads	05/15/18	Stan Baker, Susan Gasbarro, and Tom Barrett
	Agency Funding Agreements, Interagency Cooperation								
34	Bi-Annual Update and renewal of Funded Position Agreements & Escalation Procedures (ODNR, OEPA, OHC, USACE, USFWS)	100%	n/a	100%	n/a		Information provided by OES Office Manager	05/15/18	Lauren Scarberry
35	Partering meeting and survey conducted (comments/scores) with partner agencies (ODNR, OEPA, OHC, USACE, USFWS)	100%	n/a	100%	100%		Information provided by OES Office Manager	05/15/18	Lauren Scarberry
	Legal Sufficiency Determinations								
36	Number of environmental lawsuits filed against ODOT	Pre vs Post	n/a	0	0	Prior to NEPA Assignment would be approximately 1 every 5 years	Information provided by Environmental Attorney	05/15/18	Ross Irvine
37	Number of EA/EIS determinations	n/a	n/a	0	1		Information provided by Environmental Attorney	05/15/18	Ross Irvine
38	Number of FONSI/ROD determinations	n/a	n/a	0	1		Information provided by Environmental Attorney	05/15/18	Ross Irvine
39	Number of Individual Section 4(f) determinations	n/a	n/a	0	2		Information provided by Environmental Attorney	05/15/18	Ross Irvine
40	Number of all other determinations (SOL, NOI, etc.) submitted to the Federal Register	n/a	n/a	1	1	PID 90200 DEL IR71 7.91	Information provided by Environmental Attorney	05/15/18	Ross Irvine

Compliance with ODOT's Environmental Document Content Standards and Procedures

	PERFORMANCE MEASURES	GOAL	BASELINE	SELF ASSESSMENT 2	SELF ASSESSMENT 3	NOTES	PROCEDURE FOR COLLECTING MEASURE DATA	DUE DATE	RESPONSIBLE INDIVIDUAL
41	Percent of reviewed NEPA documents that comply with OES' Signature Authority Requirements	100%	n/a	Unknown	100%		Self-Assessment and prior year Audit results	05/30/18	Jacque Annarino
42	Number of reviewed projects that are in compliance with OES' NEPA Assignment Language Requirements	95%	n/a	86%	89%		Self-Assessment and prior year Audit results	05/30/18	Jacque Annarino
	Compliance with NEPA Assignment MOU								
43	Self-Assessment conducted of project approvals, environmental analysis, and project file documentation for errors and omissions	1	n/a	1	1		Self-Assessment and prior year Audit results	05/30/18	Jacque Annarino
44	Number of times escalation procedures were utilized with partner agencies	n/a	n/a	0	0		Information provided by Assistant Environmental Administrators	05/15/18	Matt Perlik & Erica Schneider
45	Percent of OES and District Environmental Staff up to date with training requirements as outlined in the Training Plan	95%	n/a	99%	94%	Though, technically, four staff members are not up-to-date with training, all of these instances are related to 1) new staff who are taking the training as soon as it becomes available or 2) the NEPA Training being redesigned (will be offered as an online training course by the end of this year).	Self-Assessment and prior year Audit results	05/15/18	Jacque Annarino

PID	Ellis (Project Name)	# Hours	Evn Doc Type
79667	FRA IR 70 7.940	2	C1
83107	GUE US 40/SR 285/313 VAR	13	C1
87125	HAM PCS FY2019	5	C1
87210	ALL/PUT/VAN SR 66/189/190/697	10	C1
88848	HAR SR 195/235/309 0.00	13	C1
88973	CRA BH FY2018	3	C1
91897	FRA SP FY18(P)	1	C1
92911	WAS SR 618 0.890	4	C1
92983	LIC SR 79 06.43	7.5	C1
92992	COS SR 751 00.00	13	C1
93037	FAI SR 188 00.00	5	C1
93137	PER SR 93/155/216/595 Var.	13	C1
93645	PUT SR 65/109/613 15.58/5.87/7.2	4	C1
94073	ATB US 0020 11.88	10.1	C1
94077	ATB US 0020 25.92	9	C1
94110	ATB SR 0531 6.86	22.5	C1
95489	MED-Champion Creek Bicycle Rt	12	C1
95816	LUC SR 25/25D 10.17/0.00 Urb Pav	9	C1
95817	LUC SR 51 3.50 Urban Pav	10	C1
95818	LUC SR 65 3.66 Urban Pav	5	C1
95875	LUC IR 475 0.09 Widening	166.7	C1
96070	FACD05 KNO Millwood OP	49.5	C1
96122	FACD11 CAR Carroll LN	30	C1
96631	D01 RPM FY19	8.4	C1
96632	ATH US 33 15.60	1	C1
96678	D04 BH FY2018 (East)	5.5	C1
96773	ADA CR 100 4.03 Brdg Replace	0.9	C1
97457	BUT SR 744 8.12	23.5	C1
97654	FACD10 WAS Washington FS	4	C1
97691	FACD05 PER Perry FS	6	C1
97956	CLA SMOOTH FY2018	7	C1
98140	SCI-253-0.00	1.9	C1
98147	WAR CR 603 0.00 Franklin ITS	3.1	C1
98463	HAR SR 67/273 17.55/5.66	4	C1
98519	D03 SYSSIGN FY2018	9.2	C1
98571	RIC US 0042 07.84	1	C1
98669	LAW CR 10A - 00.91	6.6	C1
98742	TUS IR 77 3.780	13.9	C1
98955	LUC McCord Resurf	14.2	C1
99509	LOR SR 0002 08.33 GSM	1	C1
99564	WOO SR 65 22.43 Urban Pav	2	C1
99897	STA Canton Signals Various	1	C1
99955	BEL US 40 20.500	3	C1
100026	CUY Farnsleigh Road Streetscape	1	C1
100183	HAN Findlay FY2018 Resurfacing	14	C1
100251	CUY Cedar Road	12.1	C1
100651	ATH US 50 15.95	1	C1
100655	D11-TSG-FY2019	22	C1
100881	LOR IR 0090 19.30 Noise Wall	17.1	C1
100964	FRA SRTS Columbus	1.4	C1
100999	GUE/MUS SR 265/376 4.59/0.00	2	C1
101124	LUC SIGN FY2018	311.4	C1

101382	D08 PR FY2019	8	C1
101405	D05 BC FY2018	1	C1
101555	HOC CR 33A 3.970	18.6	C1
101828	SUM Columbia Rd (Richfield)	4.5	C1
101938	D03 SRTS Wadsworth	1	C1
102060	GRE US 35 6.24	13.1	C1
102097	DEL SR 003 07.21	14.5	C1
102180	FACD12 Geauga FSMF	38.2	C1
102183	SUM SR 0091 09.59	4	C1
102198	ADA CR 100 3.43 OH15-01	2.9	C1
102201	LAW CR 1 5.35 OH15-01	2.6	C1
102202	LAW CR 4 4.75 OH15-01	2.6	C1
102607	RIC New Salt Yard	8	C1
103272	IR 70/75/71- US 33 TPIMS	3.4	C1
103274	ATB/TRU SIGN FY2019 (Systematic)	0.5	C1
103527	DEL US 36 17.92/22.250	4	C1
103594	CLE CR 98 0.11	1.5	C1
103744	WOO US 20 8.87 Turn Lane Sfty	26.5	C1
103746	HAM Norwood SRTS 2016	9	C1
103899	TUS SR 39 13.040	2	C1
103950	D03 New Richland FSMF	29	C1
104091	FAI CR 33 06.92	5	C1
104107	D02 LG FY2018	2.8	C1
104110	LUC/OTT 65/163 FY2018 Opert	0.5	C1
104114	LUC/OTT 280/65/163 FY18 Elec Mnt	0.5	C1
104118	Tait Station Dam Removal	530	C1
104168	UNI Franklin Street Enhancement	2	C1
104239	MUS US 22 11.59	4.4	C1
104292	ADA CR 2J 0.20 Bridge Replace	1.2	C1
104293	ADA CR 10 0.14 Bridge Replace	1.2	C1
104409	HAM Banks VMS Phase 2	4.6	C1
104578	MUS CR 696A 00.00	4.5	C1
104679	ADA CR 1B 17.28 Brdg Replacement	1.2	C1
104835	DEF SR 2 3.81/13.17	1	C1
104870	FACD08 WAR I71 NB/SB Rest Areas	0.5	C1
104933	CUY Detroit Ave Streetscape II	11	C1
105133	BUT SR 129 15.89	17	C1
105134	FAI SR 158 15.31	33	C1
105306	SEN/WOO US 23 12.59/0.00 Resurf	0.5	C1
105409	STW FY2018 SRA Training	0.5	C1
105643	GRE PPS FY 2019	11	C1
105710	FRA Bike Share Expansion	3	C1
105912	FRA 2017 STIC Project FRA County	0.1	C1
105913	STA 2017 STIC Project STA County	0.1	C1
105914	HAN 2017 STIC Project HAN County	0.1	C1
105915	MOT 2017 STIC Project Cty Dayton	0.2	C1
105917	D03 Mohican SP FY2017	2	C1
105958	DAR Adams Township Sign Grant	0.1	C1
105966	LOR Brownhelm Township Sign Gran	0.1	C1
105968	COL Butler Township Sign Grant	0.1	C1
105969	MAH Canfield Township Sign Grant	0.1	C1
105971	WOO Center Township Sign Grant	0.1	C1
105972	OTT Clay Township Sign Grant	0.1	C1
105973	JAC Coal Township Sign Grant	0.1	C1

105974	ROS Concord Township Sign Grant	0.1	C1
105975	WAY Congress Township Sign Grant	0.1	C1
105976	AUG Duchouquet Township Sign Gra	0.1	C1
105977	COL Elkrun Township Sign Grant	0.1	C1
105981	ERI Florence Township Sign Grant	0.1	C1
105982	WAY Franklin Township Sign Grant	0.1	C1
105983	WOO Freedom Township Sign Grant	0.1	C1
105984	CLA German Township Sign Grant	0.1	C1
105985	MRW Gilead Township Sign Grant	0.1	C1
105987	LOR Grafton Township Sign Grant	0.1	C1
105988	BRO Green Township Sign Grant	0.1	C1
105989	CLA Green Township Sign Grant	0.1	C1
105990	GAL Green Township Sign Program	0.1	C1
105991	HOC Green Township Sign Grant	0.1	C1
106017	SEN Loudon Township Sign Grant	0.1	C1
106020	WAS Marietta Township Sign Grant	0.1	C1
106021	HAM Miami Township Sign Grant	0.1	C1
106028	SUM Northfield Center Township S	0.1	C1
106043	CHP Salem Township Sign Grant	0.1	C1
106044	SHE Salem Township Sign Grant	0.1	C1
106045	HOL Salt Creek Township Sign Gra	0.1	C1
106047	SAN Sandusky Township Sign Grant	0.1	C1
106048	PRE Somers Township Sign Grant	0.1	C1
106049	GRE Spring Valley Township Sign	0.1	C1
106050	LUC Springfield Township Sign Gr	0.1	C1
106053	WIL Superior Township Sign Grant	0.1	C1
106054	CLE Tate Township Sign Grant	0.1	C1
106058	ROS Twin Township Sign Grant	0.1	C1
106059	SUM Twinsburg Township Sign Gran	0.1	C1
106060	WAR Union Township Sign Grant	0.1	C1
106061	WAS Warren Township Sign Grant	0.1	C1
106062	WOO Washington Township Sign Gra	0.1	C1
106063	WAS Waterford Township Sign Gran	0.1	C1
106064	CLE Wayne Township Sign Grant	0.1	C1
106066	MUS Wayne Township Sign Grant	0.1	C1
106067	WAR Wayne Township Sign Grant	0.1	C1
106068	WAY Wayne Township Sign Grant	0.1	C1
106069	COL West Township Sign Grant	0.1	C1
106070	COL Yellow Creek Township Sign G	0.1	C1
106071	FUL York Township Sign Grant	0.1	C1
106072	SAN York Township Sign Grant	0.1	C1
106096	CAR Brown Township Sign Grant	0.1	C1
106101	GUE IR 70 11.33	3	C1
106114	JEF SR 7 7.360	3.5	C1
106182	STW STIC Best Practices Case Stu	0.1	C1
106184	CLA Mad River Gorge Parking Lot	2	C1
106242	WAR/CLI IR 71 7.05/0.00	8	C1
106259	COL CR 430 5.690	3	C1
106304	D04 RPM FY2019	5.4	C1
106335	RIC US 0030 13.04	1	C1
106399	WIL US 127 2.28 LPA Mill & Fill	20	C1
106549	PRE Hueston Wds SP Resfce FY19	22	C1
106557	LUC/OTT 280/65/163 FY19 Elec Mnt	15.1	C1
106565	CLE SR 32 1314L	9	C1

106635	ATH HVS Railway Phase 4	8	C1	
106672	ERI AT Sandusky Inf	8.5	C1	
106857	HAM Winton Woods Resurfacing	11	C1	
106964	MOT Grant Park Nature Nook	13	C1	
107043	MAH West Newport Drive	5.5	C1	
107118	DEL US 23 11.43	2	C1	
107121	CLA SR 369 0.00	4	C1	Average Hours Spent on C1 Projects = 11.37
[redacted]				
8743	CUY US 006 02.57	58.7	C2	
20742	SCI-73-4.25	3	C2	
21964	ADA SR 41 20.22 Brdg Replace	17.9	C2	
22329	COL CR 430 0.30	83.3	C2	
23733	GEA SR 087 19.75 Safety	112	C2	
25596	MAD/PIC IR 71 4.56/0.00	27	C2	
77918	CLI SR 380 0.32	5	C2	
80674	MAH Western Reserve Rd. (Phase1)	70.3	C2	
81627	WAR/GRE US 42 Culverts	22	C2	
83287	MUS CR 41 01.14	5	C2	
84727	TRU CR 175 (Bedford Rd)	8	C2	
87139	MAD IR 70 8.620	2.1	C2	
87188	ALL SR 65/81 8.02/11.34	18	C2	
87300	CLI US 68/Var 0.00/7.09	14.5	C2	
87660	STA SR 0687 00.18	3	C2	
88609	MRW SR 95 0.240	14.1	C2	
88885	RIC SR 0545 09.93	4	C2	
89361	LOR Black River Bikeway Phase 4C	134.2	C2	
90235	JEF SR 43 4.21	9	C2	
90260	MOT DAY REG Multi-Modal Rail	22	C2	
90671	STA 12th Street Bridges	96.5	C2	
90701	LUC South Ave Reconstruct	47.8	C2	
90919	ASD SR 0039 08.95	31.5	C2	
90931	MED SR 0094 18.66	11.3	C2	
90941	WAY SR 0302 02.18	1.5	C2	
90950	HUR/ERI BH FY2018	1	C2	
90951	ASD/WAY BH FY2018	13	C2	
91553	SCI-140-15.06	17.5	C2	
91577	JAC-124-(23.02)(23.37)	4	C2	
91603	HAS SR 799 3.910	9.5	C2	
92108	ROS CR 213 0.04 Brdg Replace	26.2	C2	
92128	SEN 635 0.00 Resurf	4	C2	
93274	KNO US 36 26.92	5	C2	
93383	GAL SR 160 18.84	16.5	C2	
93446	FRA IR 71 18.64 Noise Walls	114.6	C2	
93467	LAK SR 002 03.03 L&R	10.7	C2	
93784	HIG SR 73 6.57 Brdg Replace	4.5	C2	
93786	HIG US 50 21.45 Brdg Replace	12	C2	
93796	BRO SR 125 7.10 Brdg Replace	45.5	C2	
93819	SUM Howe Avenue (CR-602)	40.1	C2	
93885	HOC SR 374 21.98	36.6	C2	
94065	MRG CR 85 W 3.80	18	C2	
94117	SUM SR 0091 VAR	8.6	C2	
94131	POR SR 305/700 0.00/VAR	27.5	C2	
94149	BUT SR 748 1.46	115	C2	
94426	ALL SR 117 2.95	5.5	C2	

94430	ASD US 0042 00.15	4	C2
94441	RIC SR 0097 15.78	9.5	C2
94491	HAM ORT Salem to Sutton	20	C2
94814	CLA Belmont Ave Recon Ph 2	29.5	C2
95087	LIC CR 79 00.00	10	C2
95089	WAY East Pine Street	41.7	C2
95179	NOB SR 821 11.66	4	C2
95369	STA SR 0021 04.46	10	C2
95393	MOT Third Street Bridge	40	C2
95500	VAN SR 81 13.65	64	C2
95549	DEL CR 615 00.00	20	C2
95570	FRA SR 317 10.63	36.3	C2
95765	SAN 412/590 4.70/0.00 Resurf	6	C2
95769	SAN US 6 22.69 Resurf	2.5	C2
95864	WIL US 127 15.74 Culvert	5	C2
95997	WIL US 6 19.96 Resurf/Bridges	5.5	C2
96001	COS US 36 05.87	3	C2
96102	KNO US 36 29.49	4	C2
96119	MAR-37-7.30	9.5	C2
96331	ERI CR 0120 00.71 (Columbus)	16	C2
96379	MUS SR 666 02.00	7.4	C2
96407	LIC US 62 04.17	41.1	C2
96552	MAH SR 0534 01.74/VAR	1	C2
96606	BEL SR 7 0.990	9.5	C2
96616	D01 BM FY18	10.6	C2
96629	D10 Culvert FY 2018	51.6	C2
96637	MAH IR 0680 02.06	6	C2
96686	PRE US 35 12.58/15.41/19.86	7.2	C2
96694	HAM US 42 14.36	11.1	C2
96696	HAM US 50 22.30/22.38	0.5	C2
96800	HAR SR 67 10.87	49.9	C2
96885	ERI CR 0120 03.23 (Columbus Ave)	8	C2
96921	FACD03 MED Medina FS	116.8	C2
96955	ADA US 52 20.61 Brdg Replace	30.4	C2
96956	CUY NORTH MAIN STREET BRIDGE	24.5	C2
96957	PIK-772-7.89	0.9	C2
96986	CUY SR 010 16.13 Steel	38.4	C2
97012	WOO SR 579 0.00 Resurf/Bridge	5	C2
97091	WAS CR 4 0824 WT	3	C2
97165	SUM CR 11 (Home Avenue)	15	C2
97197	FRA US 40 22.16	13	C2
97239	BRO US 52 11.50	60.4	C2
97389	GEA SR 608 07.10	10.5	C2
97798	MIA IR 75 14.15/14.57	6.5	C2
97900	MOT Springfield St Recon PH 2	15.3	C2
97903	MOT Washington St Reconstruction	17.5	C2
97904	MOT Belmont Park Bike Path	6	C2
97910	MOT West Third Street Enhance	12	C2
98014	HIG SR 134 14.43 & 15.38	30.2	C2
98181	HOL-62/39-14.83/4.23	10.7	C2
98201	D05 CUL FY2018	14.4	C2
98202	COS SR 93/541/715 19.42/Var/3.20	10.1	C2
98313	COL SR 7 26.620	35	C2
98392	STA SR 44/153/173 14.67/6.25/0.0	8	C2

98539	HAM US 42 3.29	17.2	C2
98598	HAM Culverts FY19	3	C2
98600	D12 BH FY2018 Misc	4	C2
98692	MOT SHPWB 20	2	C2
98716	RIC TR 0152 00.20 (Orweiler Rd)	16.9	C2
98718	HUR TR 0183 07.80 (Chenango Rd)	4	C2
98773	TRU Burnett East Road Bridge	5	C2
98797	HAN Findlay Main St./Cory St.	65.5	C2
98840	MAH Lowellville Road Bridge	17.7	C2
99085	SAN US 6 15.13 Slope Repair	21	C2
99202	GEA SR 528/608 04.39/0.00 Safety	51.8	C2
99419	FRA CR 008 03.67	5.5	C2
99473	HAS CR 51 5.30	70.2	C2
99489	GRE SR 4 1.54	11.6	C2
99501	MED US 0224 04.20 GSM	8	C2
99510	CLA CR 338 0.00	12.5	C2
99533	FRA-Olentangy Trail Extension	9.5	C2
99536	MED US 0042 11.60/12.70	4	C2
99586	TRU North Rd/North River Rd	11.2	C2
99618	ATB Culverts FY2018	15.3	C2
99662	LUC SR 184 0.35 Resurf/Storm Swr	9	C2
99669	MER CR 22 1.50	38.5	C2
99797	MAH Culverts FY2018	5	C2
99798	STA Culverts FY2018	3	C2
99802	MAH W Reserve Rd Roundabout	30.7	C2
99828	FRA-Johnstown Rd-Alum Creek Trl	93.5	C2
99857	LOG SR 273 0.02	5	C2
99861	LOG US 33 06.96	2.6	C2
99865	D07 BH FY19 (C)	3.5	C2
99866	DAR SR49/US127 14.65/13.67/14.89	24	C2
99869	LUC SR 120 11.96 Central/Talmdg	39.8	C2
99879	POR Streetsboro Signals	26.8	C2
99910	UNI TR 0308 00.57	45.5	C2
99912	UNI CR 340 2.46	31.3	C2
99941	FACD10 MOE Full Service Facility	11.4	C2
99972	CUY US 006 14.56	12.6	C2
99976	TUS SR 39 12.64	7.1	C2
99998	D12 CU FY2017	15.4	C2
99999	D12 CU FY2018	20.2	C2
100031	HAM Harrison Ave Bikepath	25.5	C2
100049	JEF SR 43 21.190	92	C2
100087	AUG US 33 16.72	9.9	C2
100171	LOR Cooper Foster	4.9	C2
100178	MOT SR 741 8.66	14	C2
100290	STA IR 0077 11.50	41	C2
100292	JAC-279-9.94	5	C2
100316	MOT LYONS RD	7.5	C2
100431	D07 RW VAR (B)	5.5	C2
100459	MOT Monument Bike Lane	28.4	C2
100466	MOT Valley St Realignment	17	C2
100733	PUT SR 115 9.89	4.7	C2
100778	MIA Troy Recreation Trail	10.5	C2
100809	CLE SR 28 1.84	39.5	C2
100955	D06 SRTS Upper Arlington	8.8	C2

100986	JAC US 35 24.98 OH15-01	42.4	C2
100991	LUC SR 120 13.00 Access Manag	15.3	C2
101007	WOO SR 64 0.39 Roundabouts	133.8	C2
101085	VAN Jefferson St	12.2	C2
101091	FAY US 0022 08.36	91.1	C2
101181	WAS SR 32 9.730	6.9	C2
101200	HAM-Woodlawn SRTS Riddle Road	23	C2
101359	LOR US 0020 19.40	2	C2
101461	TUS SR 416 8.930	28.3	C2
101479	BEL SR 147 0.010	66.7	C2
101482	TUS US 36 16.800	7.9	C2
101497	BEL SR 149 5.320	45	C2
101500	BEL SR 147 35.760	3	C2
101501	BEL SR 148 17.910	24.6	C2
101527	HAS SR 9 21.270	7.5	C2
101531	TUS SR 800 25.650	26.4	C2
101556	LUC SR2 18.62 Dehumidify	8	C2
101568	LIC CR 823 00.00 Multi-use Path	5.6	C2
101570	GUE US 22 07.36	38.3	C2
101645	CRA SR 0103 12.35	46	C2
101646	WAY US 250 28.84	1.1	C2
101648	ASD SR 58-5.57/7.78	4.5	C2
101650	ASD SR 60/250-12.11/10.67	4	C2
101651	MED CULVERT FY2018	6.5	C2
101667	GUE CR 35 09.86 (Clark Street)	15.1	C2
101688	BEL SR 147 12.600	3	C2
101733	ATB Graham Rd (CR 343) Bridge	10.8	C2
101819	MED-Guilford Blvd Bridge	9	C2
101842	WAR SR 123 29.22	21.2	C2
101898	MAH Mercedes Place	4	C2
101977	POR SR 0014 18.06	19	C2
102007	ROS SR 159 5.06	2	C2
102016	MUS US 22 05.25	3	C2
102027	LOR SR 0254 02.03	10.9	C2
102031	D07 CR FY20	4.7	C2
102040	ADA SR 247 7.76 Slide	16.7	C2
102045	JAC SR 32 16.58 Slide	7.8	C2
102047	FRA CR 3 06.79	90	C2
102050	MAD/PIC-71-6.68/8.74	1	C2
102067	WIL CR/TR-21-N/M/M.50 Turnp Miti	12.5	C2
102103	MAH/TRU SR 46 16.64/0.00	34.5	C2
102117	HAS SR 800 3.670	10.7	C2
102120	BEL SR 149 16.520	7	C2
102148	LAW-217-6.95	11.3	C2
102165	BUT SR 748 1.14	72	C2
102195	ADA CR 10 1.42 OH15-01	2.9	C2
102197	ALL SR 66 Culverts	78.8	C2
102253	HEN Industrial Dr Reconst	10.5	C2
102267	JAC SR 93 21.05 OH15-01	19.7	C2
102268	TRU Culverts FY2018	28.8	C2
102299	HIG TR 225B 2.09	45.5	C2
102301	GEA CU FY2019	0.5	C2
102446	ADA-348-1.52	7.2	C2
102509	STA IR 77/44 17.92/15.57	19.5	C2

102532	CUY St. Casimir Way	28.1	C2
102593	PUT Belmore Consolidation CSX	3	C2
102660	LOR US 0020 20.47	3	C2
102685	MOT SR 741 6.60	13.4	C2
102817	SEN SR 19/101 9.57/1.64	22	C2
102824	WOO SR 281 15.09 resurface	4.2	C2
102827	WIL 6/191 2.96/9.87	4	C2
103171	SUM SR 162/162D 02.21/0.00	56.5	C2
103317	BUT CR 238 2.59 Lanes Mill D-B	53.3	C2
103391	ATH SR 329 5.440	5	C2
103393	BEL SR 647 3.970	12.1	C2
103395	BEL SR 647 6.630	8	C2
103396	BEL SR 149 10.100	71.8	C2
103399	SCI SR 104 8.15	4	C2
103412	ALL Delphos 1st/3rd/7th St Brdgs	32.6	C2
103454	MAH CR 0018 00.96 (Causeway)	1	C2
103509	BEL SR 149 8.700	41.6	C2
103511	HAS US 22 14.680	14	C2
103589	HAR SR 701 0.10/1.35	8.5	C2
103629	BEL US 250 7.620	21.7	C2
103631	CUY Euclid Ave/E. 260th St	2	C2
103664	WIL CR 202 2.18	5	C2
103696	HAN SRTS McComb	9	C2
103719	LOG/UNI/FRA-33-Smart Mobility	56.9	C2
103720	MAH SR 0046 14.67	12.7	C2
103721	STA SR 0021 16.26	3	C2
103741	SCI-522-3.42 R/W	5	C2
103743	BUT SR 732 6.35	102	C2
103754	BUT IR 75 5.35	10.5	C2
103787	FUL Garfield Ave Bridge Replace	33.9	C2
103788	MRG SR 792 5.110	5	C2
103793	CHP US 36 14.88	12	C2
103794	MAH E. Cohasset Drive, Phase 2	7	C2
103811	MOT-Schantz Bridge	5	C2
103852	PIK CR 50 1.95 OH16-01	4.3	C2
103853	LOR-Oberlin Bike Path Trailhead	23.5	C2
103898	PER MR 172 00.39 Pleasant Street	3	C2
103920	WAY SR 0604/0301 20.65/04.50	3	C2
103933	MAH Garfield St Sidewalks	3	C2
103971	LOR Blck Rvr Bike Ph 3A Enviro	6	C2
103972	HAN US 68 5.10 Arlington Phase 1	33.4	C2
104007	VIN US 50 22.78	3	C2
104012	ATH Nelsonville Sidewalk	38.7	C2
104021	LUC TR 185 0.00 FLAP	6.5	C2
104042	SUM Main Street Corridor	30.5	C2
104065	JAC-35-0.41	7	C2
104154	LAW SR 7 3.90 Slide Repair	3	C2
104183	ATH US 33 14.020	24.7	C2
104268	ATB Harpersfield Spire Trail Ph1	15	C2
104273	LUC Overland Trail	2	C2
104438	LUC CR 1572 8.69 Main St	13	C2
104476	LUC Toledo Bike Share	6	C2
104491	OTT TR 44 (Lindsey-Limston) FLAP	0.5	C2
104494	OTT TR 76 (Krause) FLAP	11.4	C2

104513	HOL County Trail 2018 Repair	1	C2	
104615	SHE SR 47 14.51	1.5	C2	
104677	CLA SR 235 4.44/4.77	26.5	C2	
104705	D05 CUL FY2019	21	C2	
104713	FRA-315-1.97/Olentangy/Goodale	55.1	C2	
104755	GUE IR 70/77 Culvert Repair	3	C2	
104811	MAR-23-16.75/18.15	8	C2	
104948	D07 RW VAR (C)	17.7	C2	
105068	FUL Wilson St Bridge Replacement	100.3	C2	
105070	UNI Honda of America Mfg., Inc	14.5	C2	
105191	MOE CR 3 1.44 (Market Street)	3	C2	
105408	MOT SR 201 9.90	0.5	C2	
105421	AUG IR 75 3.09	1	C2	
105499	ADA SR 125 10.80 Safety	2.2	C2	
105623	FRA CR 17 10.43	13.3	C2	
105691	PUT SR 190 6.20	3	C2	
105752	MOT Wilmington Pk Improvements	8	C2	
105825	AUG SR 197 0.04	3	C2	
105875	HAM IR 74 12.73	1	C2	
105882	ATH US 50 8.640	3	C2	
105953	BEL SR 647 2.150	25.1	C2	
106133	NOB SR 513 7.000	4.2	C2	
106140	SEN Tiffin Consolidation CSX	4	C2	
106162	WAS SR 145 3.140	4	C2	
106167	CUY Willow Ave Lift Bridge	2.5	C2	
106192	SHE SR 66 10.70	4.5	C2	
106324	GRE Yellow Springs ADA Curb Ramp	30.5	C2	
106351	MOE CR 81 2.870	11	C2	
106359	BEL US 250 7.860	5	C2	
106377	COL SR 164 1.900	16.8	C2	
106401	PAU SR 114 19.88/22.50	0.5	C2	
106415	FRA-Heil-0.07	3	C2	
106469	HAM/CLE-Conduits FY19	77	C2	
106723	CUY Strongsville TLCI	7.3	C2	
106817	ERI SR 0060 03.87	3	C2	
106827	D12 MNT FY2018 Tree Removal	0.5	C2	
107062	MEG SR 124 55.300	8.5	C2	
107104	OTT SR 2 27.18 Slide repair	34.9	C2	
107726	BEL SR 9 9.410	7.1	C2	
107803	ATH SR 329 5.100	49.2	C2	
107815	BEL US 250 8.550	5.5	C2	
107833	GUE US 40 14.31 (Type A)	3	C2	
107990	BEL US 250 7.930	3	C2	Average Hours Spent on C2 Projects = 20.39
80997	CUY CLEVELAND TOWPATH TRAIL Ph 1	122.6	CE Level 2	
80446	HEN/LUC US 24 15.85 Part 2 F2P	8.5	D1	
81000	WOO SR 582 6.48 Minor Widen	163.9	D1	
87075	CUY CLEVELAND TOWPATH TRAIL Ph 4	122	D1	
90415	SUM SR 0241 04.10	110.7	D1	
93385	TRU Greenway Trailhead Project	150.3	D1	
93854	POR SR 303 (0.70)(1.21)	439.8	D1	
95516	FRA CR 84 1.360	72.7	D1	
96698	FACD04 POR FS Facility	136.8	D1	

97240	BRO-62-11.41	46.8	D1
98111	FRA US 33 24.260 Part 1 & 2	150.2	D1
98557	FRA CR 3 12.96	97.3	D1
98764	HAM CR 279 0.00 Sycamore Rd	45.3	D1
98902	FACD01 ALL Operations FSX	3.5	D1
98923	FACD03 CRA Old Garage Property	5	D1
99839	CLE SR 32 0.63 Bells Ln/Old-74	52	D1
99852	FRA CR 103 2.56	52.5	D1
99871	LUC US 24 18.56 Roundabout-Byrne	38.5	D1
99885	FRA SR 104 7.570	50.3	D1
102204	POR SR 0044 07.71	35.2	D1
102376	FACD01-PAU 105RPX	43	D1
103876	LIC CR 134 00.24(Keller Farms)	85.9	D1
103877	LIC TR 132 00.43 (Hope Timber)	24	D1
103909	MAH SR 0164 05.56	79.6	D1
103911	LIC SR 157 Property Disposals	31.1	D1
104674	FRA IR 670 5.03	143.7	D1
104772	FUL Old Garage Site Disp.	2	D1
104804	CUY Metroparks TIGER Projects	81	D1
105046	FACD01 DEF Hicksville OPX	2	D1
105136	FACD01 PUT Keiferville LDX	3.5	D1
105766	LIC SR 157 PCL 009	13	D1
106153	MRG SR 37 9.010	50.7	D1
106186	MUS SR 16 02.50	3	D1
106329	FACD11 CAR FS Disposal-Existing	4	D1
106497	PUT Leipsic Traction Line	3.5	D1
106498	HAR SR 309-RP23	3.5	D1
106499	ALL SR 81-19.02 Service Road	3.5	D1
106500	WYA/CRA 30-28.009/0.00 Service R	3.5	D1
106560	PER SR 93 PCL 108WL	9.5	D1
106614	MOT-75 UD Arena Excess Land	3	D1
106692	TUS 416 8.20 Property Disposal	8.5	D1
107054	ATB SR 531 3.39 RW Disposal	6	D1
107741	WAS SR 7 41.700	14.3	D1
85388	HAM Western Hills Viaduct	771.5	D2
88556	SUM SR 0261 11.33 Intersection	104.5	D2
90264	MAR SR 309 19.59	284.4	D2
90591	CUY IR 480 18.42 L&R Deck	322.5	D2
93496	FRA IR 71 1.53	413.7	D2
96605	DEF SR 15 14.77	135.6	D2
97346	MUS CR 32 00.00	1,658.60	D2
98109	HAM Elmore to Central Pkwy Conn	104.2	D2
99815	FRA-Tuttle Crossing Blvd-Extens	180.8	D2
100460	WOO/LUC CSX RR brdg	760.5	D2
103718	STA US 0030 32.12	51.7	D2
82370	CLE SR 32 2.25	232.7	D3
99737	LUC 475-7.53/Dorr St Intchg Ph8	323.7	D3

Average Hours Spent on D Level Projects = 140.86

PID	Project Name	NEPA Start Date	CE Approval Date	CE Level	District	Re-Evaluation	# Days
87194	HAN SR 37 2.57	01/13/16	07/18/17	C1	1	Administrative	552
88846	HAR SR 67/117/235-0.00/1.58/0.00	01/20/17	05/22/17	C1	1	Administrative	122
92873	MER US 127 13.80	07/10/17	07/13/17	C1	7	Administrative	3
92876	CLA SR 72 6.83	10/12/17	11/20/17	C1	7	Administrative	39
93284	KNO SR 514 06.47	12/01/16	01/23/18	C1	5	Administrative	418
93678	HAN/WYA SR330/568 1.14/1.84/0.00	06/20/17	01/31/18	C1	1	Administrative	225
99934	MUS Northpointe Drive	09/29/16	01/11/18	C1	5	Administrative	469
100026	CUY Farnsleigh Road Streetscape	06/01/16	10/03/17	C1	12	Administrative	489
100630	TUS US 36 3.850	12/01/16	01/29/18	C1	11	Administrative	424
100913	AUG SR 501 3.04	05/08/17	08/03/17	C1	7	Administrative	87
101525	COL SR 154 4.020	08/18/15	05/18/17	C1	11	Administrative	639
102097	DEL SR 003 07.21	12/30/16	01/25/18	C1	6	Administrative	391
102338	CAR SR 9 14.610	12/01/16	03/19/18	C1	11	Administrative	473
102965	DAR SMOOTH FY 19	12/08/17	12/13/17	C1	7	Administrative	5
103062	MOT Airport Access Road	03/08/17	06/29/17	C1	7	Administrative	113
103272	IR 70/75 TPIMS	03/08/16	01/10/18	C1	7	Administrative	673
103832	LOG SR 347 4.50	03/29/17	11/28/17	C1	7	Administrative	244
103832	LOG SR 347 4.50	03/29/17	11/28/17	C1	7	Administrative	244
103913	FRA Wilson Bridge Rd CSX NS	08/07/17	11/21/17	C1	6	Administrative	106
104501	MIA IR 75 4.94	12/02/16	05/30/17	C1	7	Administrative	179
106928	MOT IR 75 13.15 Noise Wall	01/23/18	02/27/18	C1	7	Administrative	35
106964	MOT Grant Park Nature Nook	11/09/17	03/07/18	C1	7	Administrative	118
107123	GUE TR 4382 Hope Ave CUOH	11/30/17	02/16/18	C1	5	Administrative	78
107816	BEL CR 30 5.700	03/29/18	03/29/18	C1	11	Administrative	0
94237	D08 GCS FY2018	03/02/17	12/21/17	C1	8	Supplemental	294
97768	MOT 70/49 VAR	07/15/16	08/15/17	C1	7	Supplemental	396
97769	CLA IR 70 16.33/20.15	11/13/17	02/23/18	C1	7	Supplemental	102
97956	CLA SMOOTH FY2018	07/10/17	11/17/17	C1	7	Supplemental	130
99927	MOT US 40 16.98	08/30/16	11/28/17	C1	7	Supplemental	455
76467	FRA IR 270 21.69	05/17/17	09/06/17	C1	6		112
79667	FRA IR 70 7.940	02/01/16	11/21/17	C1	6		659
81552	CUY IR 071 17.95L	10/03/13	11/17/17	C1	12		1506
84481	HAM US 127 11.37	08/27/15	10/24/17	C1	8		789
84634	HIG SR 41 1.16 & SR 124 17.82	06/26/17	07/11/17	C1	9		15
87125	D08 PCS FY2019	10/18/17	01/04/18	C1	8		78
87126	CLE PPS FY2019	07/03/17	10/20/17	C1	8		109
87127	D08 Bridge Maintenance FY2018	01/16/18	03/07/18	C1	8		50
87139	MAD IR 70 8.620	08/01/16	04/27/17	C1	6		269
88700	SHE SR 705 4.35	03/20/18	03/22/18	C1	7		2
88933	ATB SR 0011 13.94	03/07/17	09/07/17	C1	4		184
88969	PIK 104, PIK 335, & SCI 335	03/05/18	03/05/18	C1	9		0
91071	SUM SR 0059 00.07R	10/30/17	01/23/18	C1	4		85
91146	D06-SP-FY19 Concrete	02/07/18	02/08/18	C1	6		1
91391	UNI SR 38 7.610	09/19/17	10/19/17	C1	6		30
91512	MAD 42/38 0.00/13.88	09/18/17	09/20/17	C1	6		2
91516	MAR SR 95 14.250	07/13/17	07/17/17	C1	6		4
91600	MOT US 35 15.13 S	08/01/16	06/26/17	C1	7		329
91605	LAK IR 090 01.88	06/02/17	10/30/17	C1	12		150
91689	D08 BI 2017/2018 (B)	07/13/17	07/14/17	C1	8		1
91864	BUT SR 747 5.33	05/26/17	08/03/17	C1	8		69
91867	CLE SR 32 2.91	06/20/17	08/03/17	C1	8		44
91897	D06 SP FY18	12/18/17	01/04/18	C1	6		17
91905	D06 Crackseal PPM FY18	10/20/17	10/24/17	C1	6		4
92012	LAW 52, 7, & 527	11/08/17	11/15/17	C1	9		7
92873	MER US 127 13.80	07/10/17	07/10/17	C1	7		0
92876	CLA SR 72 6.83	10/12/17	10/20/17	C1	7		8
92983	LIC SR 79 06.43	06/21/17	10/05/17	C1	5		106
92992	COS SR 751 00.00	07/24/17	08/03/17	C1	5		10
93003	PER SR 13 28.15	07/10/17	01/08/18	C1	5		182
93014	MUS SR 16 06.41	08/09/17	08/09/17	C1	5		0
93136	FRA US 33 9.160	02/28/17	09/28/17	C1	6		212
93137	PER SR 155/216/595 Var.	01/02/18	02/12/18	C1	5		41
93147	DEL US 42 8.780	06/06/17	06/09/17	C1	6		3
93284	KNO SR 514 06.47	12/01/16	10/17/17	C1	5		320
93402	MUS Sign Purchase	10/18/17	10/18/17	C1	5		0
94073	ATB US 0020 11.88	06/13/16	11/16/17	C1	4		521
94077	ATB US 0020 25.92	09/11/17	10/16/17	C1	4		35
94079	ATB SR 0045 01.87	07/25/17	10/04/17	C1	4		71
94108	ATB US 0322 17.49	12/05/17	01/11/18	C1	4		37
94110	ATB SR 0531 6.86	07/21/17	10/25/17	C1	4		96
94114	TRU SR 0534 13.26	01/11/18	01/30/18	C1	4		19
94126	SUM US 224/SR 532 14.84/00.00	03/15/17	10/25/17	C1	4		224
94201	D08 GPS FY2018	06/02/17	07/11/17	C1	8		39

94206	ALL IR 75 9.85	06/06/17	11/20/17	C1	1		167
94237	D08 GCS FY2018	03/01/17	05/12/17	C1	8		72
94254	GRE IR 675 0.00	06/01/17	06/08/17	C1	8		7
94263	BUT SR 73 14.67	06/19/17	08/02/17	C1	8		44
94401	RIC SR 0039 05.86	02/02/17	08/21/17	C1	3		200
95109	CUY NORTH OLMSTED SIGNALS PH 2	06/02/17	02/16/18	C1	12		259
95171	MUS CR VAR PM FY2018	11/13/17	11/13/17	C1	5		0
95197	GUE CR 35 11.06	04/12/17	06/06/17	C1	5		55
95365	STA SR 0093 14.44	02/06/17	11/08/17	C1	4		275
95372	D04 BP FY2018	07/19/17	08/21/17	C1	4		33
95454	KNO SR 13 00.00	07/12/17	03/27/18	C1	5		258
95455	LIC US 40 19.61	11/20/17	01/02/18	C1	5		43
95465	LIC SR 161/SR 37 00.00/12.22	07/13/17	02/05/18	C1	5		207
95563	HIG US 50 12.27	05/01/17	05/08/17	C1	9		7
96070	FACD05 KNO Quaker Road OP	01/31/17	07/06/17	C1	5		156
96122	FACD11 CAR Carroll LN	06/08/17	08/02/17	C1	11		55
96293	ROS 23 12.02 / Main St. Int.	12/01/17	12/08/17	C1	9		7
96302	D09 Guardrail Project 2019	11/30/17	12/08/17	C1	9		8
96328	ADA SR 136 0.00 & BRO US52 21.05	08/02/17	08/17/17	C1	9		15
96599	JEF SR 213 18.440	03/27/18	03/29/18	C1	11		2
96678	D04 BH FY2018 (East)	05/25/17	12/14/17	C1	4		203
96733	ATB SR 0011 00.46	01/31/18	03/07/18	C1	4		35
96734	TRU SR 0011 10.18	11/09/17	11/21/17	C1	4		12
96773	ADA CR 100 4.03 Brdg Replace	08/23/16	02/09/18	C1	9		535
96794	HOL US 62 26.500	03/19/18	03/19/18	C1	11		0
96926	MAR SR 309 Kenton Ave CSX	05/03/17	05/03/17	C1	6		0
96927	MAR SR 95, Center St. CSX	05/03/17	05/03/17	C1	6		0
96932	LAK SR 002 01.17 Signal Study	06/01/17	01/10/18	C1	12		223
97132	D08 PM/RPM FY2018	03/06/17	04/10/17	C1	8		35
97161	STA Local PM FY 2018	04/28/17	05/11/17	C1	4		13
97283	D09 HS FY2019	08/01/17	08/16/17	C1	9		15
97287	D09 PM FY2019 (A)	05/01/17	05/08/17	C1	9		7
97288	D09 PM FY2019 (B)	08/07/17	08/17/17	C1	9		10
97289	D09 RPM FY2019	12/21/17	01/16/18	C1	9		26
97315	ROS CR 167 0.00	05/01/17	05/11/17	C1	9		10
97316	ROS CR VAR GR FY2019	08/01/17	08/16/17	C1	9		15
97317	ROS CR VAR RPM FY2019	04/13/17	04/18/17	C1	9		5
97318	SCI CR VAR GR FY2019	04/13/17	04/18/17	C1	9		5
97451	WAR SR 48T 0.00	02/24/17	05/12/17	C1	8		77
97457	BUT SR 744 8.12	07/03/17	08/11/17	C1	8		39
97461	D11-PM-FY2019(B)	02/13/18	02/14/18	C1	11		1
97463	D11-LG-FY2019	03/19/18	03/19/18	C1	11		0
97579	MOT US 40 8.31	01/03/18	01/04/18	C1	7		1
97667	MOT SR 725 19.75	01/03/18	01/04/18	C1	7		1
97691	FACD05 PER Perry FS	06/21/17	08/03/17	C1	5		43
97764	MIA SR 48 7.60	01/02/18	03/21/18	C1	7		78
97769	CLA IR 70 16.33/20.15	11/13/17	01/02/18	C1	7		50
97909	MOT US 35 Underpass Lighting PH2	06/14/17	06/15/17	C1	7		1
97956	CLA SMOOTH FY2018	07/10/17	08/11/17	C1	7		32
98034	COS/HOL SR 206 3.85/0.00	01/11/18	01/12/18	C1	5		1
98140	SCI-253-0.00	04/18/17	08/18/17	C1	9		122
98147	WAR CR 603 0.00 Franklin ITS	02/27/17	05/12/17	C1	8		74
98161	GRE Creekside Trail Resurfacing	02/27/17	07/21/17	C1	8		144
98196	D05 PM FY 2018 (A) Fast Dry	12/15/17	12/15/17	C1	5		0
98197	D05 PM FY 2018 (B) Spray Thermo	06/28/17	06/28/17	C1	5		0
98204	D05 CS FY2019 (A)	06/12/17	06/12/17	C1	5		0
98205	D05 CS FY2019 (B)	06/12/17	06/12/17	C1	5		0
98206	D05 PM FY2019 (A) Fast Dry	06/12/17	06/12/17	C1	5		0
98207	D05 PM FY2019 (B) Spray Thermo	06/12/17	06/12/17	C1	5		0
98208	D05 PM FY2019 (C) Thermo	06/12/17	06/12/17	C1	5		0
98214	D06 ELEC FY18	03/27/17	04/05/17	C1	6		9
98250	D03 SMOOTH FY2019	11/01/17	12/29/17	C1	3		58
98302	D06 GR FY19	03/14/18	03/16/18	C1	6		2
98307	FRA GR FY19	03/09/18	03/16/18	C1	6		7
98311	D06 PMF FY18	06/06/17	06/07/17	C1	6		1
98319	JAC SR 32 17.58	06/30/17	07/10/17	C1	9		10
98343	D05 Spot Paving FY2019	12/20/17	12/20/17	C1	5		0
98466	ERI US 0006 00.00	02/21/18	03/06/18	C1	3		13
98507	D08 BS FY2019	04/03/17	07/11/17	C1	8		99
98532	BUT SR 4 1.37	02/27/17	04/13/17	C1	8		45
98664	MER CR VAR PM FY2019	12/12/17	12/12/17	C1	7		0
98669	LAW CR 10A - 00.91	02/23/17	04/06/17	C1	9		42
98702	SUM Olde Eight Rd Phase 1	02/15/17	09/11/17	C1	4		208
98742	TUS IR 77 3.780	12/16/15	06/12/17	C1	11		544
98838	GEA US 422 10.93	06/02/17	01/17/18	C1	12		229
98890	TUS IR 77 5.270	12/20/16	04/07/17	C1	11		108

99018	D07 FDPM FY18	07/07/17	07/07/17	C1	7		0
99021	D07 PPM FY18	08/07/17	08/07/17	C1	7		0
99024	D07 RPM FY18	10/04/17	10/06/17	C1	7		2
99190	ADA CR VAR Guardrail FY20	05/01/17	05/02/17	C1	9		1
99194	PIK CR 5/VAR Guardrail FY 2020	12/21/17	01/16/18	C1	9		26
99196	SCI CR VAR Guardrail FY 2020	12/21/17	01/16/18	C1	9		26
99228	CLI CR 2 0.25 Design-Build	08/03/17	10/26/17	C1	8		84
99490	FAI CR 33A 00.00	12/26/17	01/02/18	C1	5		7
99491	COS CR 9 00.00	01/03/18	01/03/18	C1	5		0
99504	LIC PM 2019	06/12/17	06/12/17	C1	5		0
99530	CUY IR 071 05.72	03/02/17	01/08/18	C1	12		312
99627	GEA SR 306 00.00	06/02/17	09/19/17	C1	12		109
99629	GEA SR 700 02.71	06/02/17	09/27/17	C1	12		117
99634	GEA SR 166 00.00/VAR	06/01/17	09/05/17	C1	12		96
99654	D03 TSG FY2019	07/05/17	07/25/17	C1	3		20
99697	LAK SR 086 05.56	06/01/17	08/15/17	C1	12		75
99768	CLA CCS-TCC 19 AQ Advocacy	08/14/17	08/14/17	C1	7		0
99769	CLA CCS-TCC FY 19 Rideshare	08/14/17	08/14/17	C1	7		0
99837	HAM US 22 7.16	09/29/16	07/13/17	C1	8		287
99877	LOR CR 0017 03.82(East River Rd)	08/15/16	06/30/17	C1	3		319
99920	FAY CR 35/CR 137-0.59/0.00	09/18/17	09/20/17	C1	6		2
99955	BEL US 40 20.500	08/26/15	04/07/17	C1	11		590
99980	SAN State/Front RR interconnect	10/16/17	10/16/17	C1	2		0
99982	CHP SR 54 10.66	11/22/17	11/22/17	C1	7		0
99995	D12 BH FY2018 Deck Sealing	06/02/17	01/03/18	C1	12		215
100002	WAY SR 0604 00.00	06/26/17	06/27/17	C1	3		1
100026	CUY Farnsleigh Road Streetscape	06/01/16	08/28/17	C1	12		453
100156	MAH Coitsville Lighting/Sidewalk	08/24/16	04/06/17	C1	4		225
100169	LOR CR 0051 10.26 (Baumhart)	01/09/17	04/11/17	C1	3		92
100175	JAC CR 98 (McCarty Lane)	03/21/17	05/01/17	C1	9		41
100183	HAN Findlay FY2018 Resurfacing	03/14/17	08/24/17	C1	1		163
100251	CUY Cedar Road	01/05/16	05/26/17	C1	12		507
100254	CUY East 49th Street/Harvard Ave	03/01/17	02/21/18	C1	12		357
100257	CUY Lakewood Heights Blvd	03/01/17	10/06/17	C1	12		219
100387	SUM MCRO FY2018(A)	03/24/17	04/04/17	C1	4		11
100477	ROS SR 104 8.66	05/01/17	05/11/17	C1	9		10
100487	ROS SR 159 0.00	04/13/17	04/18/17	C1	9		5
100491	JAC SR 93 8.60	06/30/17	07/10/17	C1	9		10
100500	JAC SR 93 & 139 Urban Paving	12/21/17	01/16/18	C1	9		26
100501	ROS US 50 19.31	08/07/17	08/17/17	C1	9		10
100502	HIG US 50 14.98	12/21/17	01/16/18	C1	9		26
100541	CHP CR VAR-GR FY19	02/01/18	03/07/18	C1	7		34
100602	CAR SR 43 16.150	11/27/17	11/27/17	C1	11		0
100655	D11-TSG-FY2019	10/14/16	10/02/17	C1	11		353
100681	D06 SP FY18 Gen	01/03/18	01/05/18	C1	6		2
100739	D06 RPM FY18	12/26/17	12/27/17	C1	6		1
100782	AUG SR 66 4.59	03/01/18	03/01/18	C1	7		0
100786	MIA SR 202 0.44	12/08/17	12/11/17	C1	7		3
100793	ATB/TRU 193/VAR 0.00/VAR	01/16/18	01/25/18	C1	4		9
100795	MOT IR 675 0.00	12/12/17	01/16/18	C1	7		35
100823	SUM IR 77/SR 162 17.15/0.00/2.34	03/27/17	04/03/17	C1	4		7
100853	DAR SR 121 0.00	11/21/17	11/22/17	C1	7		1
100862	MOT IR 75 7.53	11/01/17	12/07/17	C1	7		36
100866	SCI SR 140 0.38	02/26/18	03/02/18	C1	9		4
100869	SCI US 52 0.00	02/26/18	03/02/18	C1	9		4
100913	AUG SR 501 3.04	05/08/17	05/11/17	C1	7		3
100922	CHP SR 29/235 27.15/6.59	07/07/17	07/12/17	C1	7		5
100923	CLA MICRO FY18	07/07/17	08/14/17	C1	7		38
100932	LOG SR 235/274 17.46/0.00	04/19/17	04/26/17	C1	7		7
100934	LOG SR 117/245 5.83/0.87	10/20/17	10/23/17	C1	7		3
100935	ATB/TRU 6/45/VAR 2.63/VAR	01/04/18	01/08/18	C1	4		4
100942	MIA SR 48/571 2.43/15.41	12/08/17	12/08/17	C1	7		0
100946	MIA SR 571/718 VAR	12/08/17	12/08/17	C1	7		0
100951	ATB US 0020 00.00	07/13/17	08/29/17	C1	4		47
100952	MAH 224/446 7.60/0.00	05/05/17	05/18/17	C1	4		13
100959	TRU IR 0080 04.76	03/12/18	03/14/18	C1	4		2
100962	MOT US 35/40 4.05/11.69	08/14/17	09/13/17	C1	7		30
100964	FRA SRTS Columbus	11/13/17	02/23/18	C1	6		102
100978	KNO US 36 20.82	12/15/17	12/15/17	C1	5		0
100994	SHE SR 48 3.03	10/20/17	10/23/17	C1	7		3
100996	SHE SR 29/66 3.82/6.42	04/06/17	04/12/17	C1	7		6
100999	GUE/MUS SR 265/376 11.30/0.00	11/08/17	11/20/17	C1	5		12
101000	AUG/SHE SR 47/274 VAR	11/21/17	11/21/17	C1	7		0
101014	D07 CHIP FY18	07/10/17	07/11/17	C1	7		1
101043	MAH SR 0165 05.46	03/27/17	04/24/17	C1	4		28
101191	HAN US 224 24.46	02/06/17	08/08/17	C1	1		183

101244	D05 GR Ding/Dent FY2019/2020	12/15/17	12/15/17	C1	5		0
101246	UNI-33/287/739-0.00/0.00/0.28	03/16/17	06/27/17	C1	6		103
101301	GRE CR 17 2.23	08/01/17	10/26/17	C1	8		86
101356	CRA SR 0004 06.72	02/14/18	02/27/18	C1	3		13
101376	D04 BH FY 2018	09/13/17	01/02/18	C1	4		111
101381	D08 PR FY2018	03/13/17	04/05/17	C1	8		23
101382	D08 PR FY2019	10/31/17	01/04/18	C1	8		65
101400	WAY SR 0083 00.00	02/20/18	02/27/18	C1	3		7
101401	MED US 0042 19.58	04/07/17	07/11/17	C1	3		95
101404	PRE US 35/SR 732 10.02/15.49	07/12/17	10/20/17	C1	8		100
101474	CUY Ridge Road Traffic Study	03/01/17	11/03/17	C1	12		247
101480	COL SR 7 4.380	11/23/16	04/07/17	C1	11		135
101511	CLI VAR Guardrail FY 19	02/28/18	03/12/18	C1	8		12
101536	CLI VAR Pavement Markings FY 19	03/02/18	03/12/18	C1	8		10
101568	LIC CR 823 00.00 Multi-use Path	12/19/16	04/21/17	C1	5		123
101574	D12 SAFETY PO FY2016	01/27/16	01/08/18	C1	12		712
101608	COS SR 541/SR 206 08.73/00.00	01/17/18	01/22/18	C1	5		5
101643	GUE SR 209 08.56	08/02/17	03/27/18	C1	5		237
101727	TUS SR 416 3.81	05/19/15	08/11/17	C1	11		815
101744	LIC TR 118 00.60	01/17/18	01/26/18	C1	5		9
101759	TRU Main Street (Cortland)	02/14/18	02/20/18	C1	4		6
101797	ATB BP FY 2021	01/03/18	02/22/18	C1	4		50
101817	TUS IR 77 33.430	08/15/16	05/10/17	C1	11		268
101828	SUM Columbia Rd (Richfield)	01/04/17	08/03/17	C1	4		211
101854	D07 BH FY19 (B)	12/13/17	01/24/18	C1	7		42
101860	D08 BS Major FY2018	02/13/17	05/08/17	C1	8		84
101897	MAH Mahoning/Victoria Signal	03/01/17	09/05/17	C1	4		188
101919	CUY IR 090 18.00 Texturing	03/01/17	11/03/17	C1	12		247
101938	D03 SRTS Wadsworth	04/03/17	05/18/17	C1	3		45
102011	CUY IR 271/US 422 07.80/10.77	06/02/17	01/08/18	C1	12		220
102060	GRE US 35 6.24	02/09/17	07/21/17	C1	8		162
102159	LAW SR 93 0.00	05/01/17	05/02/17	C1	9		1
102180	GEA Geauga County FSMF	02/21/17	06/09/17	C1	12		108
102183	SUM SR 0091 09.59	11/10/16	07/27/17	C1	4		259
102198	ADA CR 100 3.43 OH15-01	06/29/17	07/21/17	C1	9		22
102201	LAW CR 1 5.35 OH15-01	04/10/17	06/28/17	C1	9		79
102202	LAW CR 4 4.75 OH15-01	06/01/16	07/18/17	C1	9		412
102288	D12/D3 GES FY2019-2020 Traffic	08/03/16	11/16/17	C1	12		470
102356	ATB MCRO FY2018	07/19/17	08/07/17	C1	4		19
102380	D08 GR FY2018/2019	04/26/17	05/11/17	C1	8		15
102395	POR SR 14/59 6.63/3.33	04/19/17	05/08/17	C1	4		19
102396	SUM SR 162/162D 0.00/0.00	04/06/17	04/26/17	C1	4		20
102420	MAH SR 0616 04.89	06/02/17	07/06/17	C1	4		34
102482	CAR SR 183 0.000	03/16/18	03/16/18	C1	11		0
102486	COL US 30 17.800	12/06/17	12/06/17	C1	11		0
102536	D08-MICRO-FY2018	09/23/16	07/14/17	C1	8		294
102625	SUM Brittain Road Sidewalk	08/01/17	11/08/17	C1	4		99
102679	LAK Painesville Security Gate	08/03/16	11/03/17	C1	12		457
102680	CUY HQ Security Gates	08/03/16	11/03/17	C1	12		457
102803	CUY SR 010 08.50 Slide Repair	06/21/17	08/24/17	C1	12		64
102810	D12 Various Constr Indirect	08/03/16	11/03/17	C1	12		457
102832	DEL SR 750 4.430	10/04/17	10/06/17	C1	6		2
102835	MRW/MAR-95/309-8.13/0.00	09/29/17	10/30/17	C1	6		31
102841	PIC-22/62-0.00/0.00	06/15/17	07/25/17	C1	6		40
102850	D09 Bridge Maintenance FY18	08/01/17	08/17/17	C1	9		16
102906	SUM Center Road (West)	01/25/17	07/11/17	C1	4		167
102937	D08 SIGN FY2018	09/29/17	10/26/17	C1	8		27
102954	RIC SR 0013 21.69	04/07/17	04/11/17	C1	3		4
102964	AUG/LOG SMOOTH FY19	11/21/17	11/22/17	C1	7		1
102974	LOG US 68 2.29	07/07/17	07/12/17	C1	7		5
102980	MOT IR 75 16.33	01/03/18	02/05/18	C1	7		33
103011	D08 Mowing FY2018	03/01/17	04/05/17	C1	8		35
103014	MAH SR 0011 13.41	02/16/17	05/18/17	C1	4		91
103141	D12 PIO FY2017	08/03/16	11/03/17	C1	12		457
103196	D12 PM FY2018	03/01/17	08/03/17	C1	12		155
103252	MOT IR 75 14.95	07/10/17	08/14/17	C1	7		35
103253	DAR US 127 9.52	06/01/17	06/08/17	C1	7		7
103254	MER SR 117 4.11	07/07/17	07/12/17	C1	7		5
103259	D07 FDPM FY19	01/03/18	01/04/18	C1	7		1
103274	ATB/TRU SIGN FY2019	03/05/18	03/08/18	C1	4		3
103283	MAH Dobbins Road Sidewalk	06/12/17	09/06/17	C1	4		86
103290	GCRTA FY2021 Bus Replacements	08/03/16	11/16/17	C1	12		470
103291	Laketran FY2021 Bus Replacements	08/03/16	01/08/18	C1	12		523
103302	D12 TSG FY2021	08/03/16	11/17/17	C1	12		471
103311	LAW SR 217 10.10 OH16-01	02/28/17	06/27/17	C1	9		119
103312	LAW SR 650 2.80 OH16-01	02/28/17	06/27/17	C1	9		119

103351	LUC Dr MLK Jr Plaza Renovations	07/26/17	08/08/17	C1	13		13
103393	BEL SR 647 3.970	05/18/16	07/26/17	C1	11		434
103402	SCI Shawnee SF Chip-Seal	08/07/17	08/21/17	C1	9		14
103405	BEL US 250 8.140	05/16/16	07/28/17	C1	11		438
103430	D04 GR FY2019 (Systematic)	03/13/18	03/15/18	C1	4		2
103438	MRW-42/61/314-PPM FY18	09/19/17	12/06/17	C1	6		78
103499	BEL SR 9 9.350	05/16/16	06/21/17	C1	11		401
103527	DEL US 36 17.92/22.250	05/17/17	07/06/17	C1	6		50
103594	CLE CR 98 0.11	04/17/17	08/02/17	C1	8		107
103641	BEL SR 9 7.000	06/08/16	08/10/17	C1	11		428
103642	BEL US 250 8.170	04/28/16	06/08/17	C1	11		406
103676	GRE CR 54 4.82 Central Ave	06/02/17	07/11/17	C1	8		39
103699	CUY SRTS FY2020 Cleveland	06/02/17	01/05/18	C1	12		217
103706	LAW US 52 15.03-21.52 Signal	07/03/17	08/17/17	C1	9		45
103725	CUY SRTS FY2017 Cleveland	06/02/17	11/16/17	C1	12		167
103726	CUY SRTS FY2017 East Cleveland	06/02/17	11/16/17	C1	12		167
103727	CUY SRTS FY2017 SEuclid-Lyndurst	06/02/17	11/16/17	C1	12		167
103728	CUY SRTS FY2017 Euclid	06/02/17	11/16/17	C1	12		167
103730	CUY SRTS FY2017 Rocky River	06/02/17	11/16/17	C1	12		167
103736	D01 GR FY2018 Type A Anchors	01/18/17	10/17/17	C1	1		272
103746	HAM Norwood SRTS 2016	06/07/17	08/17/17	C1	8		71
103756	CUY SRTS FY2017 Brooklyn Schools	06/02/17	11/16/17	C1	12		167
103779	ADA CR 6B 15.72 Brdg Replace	02/23/17	04/06/17	C1	9		42
103781	LAW CR 104 2.40 Brdg Replace	02/23/17	04/06/17	C1	9		42
103791	CLA US 40 16.82	03/22/17	05/23/17	C1	7		62
103827	D07 GR FY2019	07/23/17	07/25/17	C1	7		2
103830	MOT BH FY2020	02/15/18	03/27/18	C1	7		40
103832	LOG SR 347 4.50	03/29/17	04/03/17	C1	7		5
103833	SUM Center Road (East)	01/10/17	04/06/17	C1	4		86
103851	COL Fairfield Avenue Sidewalks	06/30/14	08/11/17	C1	11		1138
103866	FAI CR 505 00.00	03/06/17	04/04/17	C1	5		29
103899	TUS SR 39 13.040	11/28/16	11/08/17	C1	11		345
103913	FRA Wilson Bridge Rd CSX NS	08/07/17	08/07/17	C1	6		0
103932	MAH Harding Elementary Sidewalks	11/29/17	02/28/18	C1	4		91
103950	D03 New Richland FSMF	12/06/16	05/12/17	C1	3		157
103966	D12 2015 HSP Studies 3	06/02/17	11/16/17	C1	12		167
103984	D12 FY2019-2020 CON INSP PAINT	06/01/17	11/16/17	C1	12		168
103985	D12 FY2018-2019 CON INSP1	06/01/17	11/16/17	C1	12		168
103986	D12 FY2018-2019 CON INSP2	06/01/17	11/16/17	C1	12		168
103987	D12 FY2018-2019 CON INSP3	06/01/17	11/16/17	C1	12		168
103988	D12 FY2019-2020 CON INSP SOIL	06/01/17	11/16/17	C1	12		168
103990	CUY IR 090 15.24 Slope	05/31/17	01/08/18	C1	12		222
104017	GEA PARKMAN MF Roof Replace	06/02/17	11/16/17	C1	12		167
104022	CUY RIVEREDGE MF Roof Replace	06/02/17	11/17/17	C1	12		168
104023	GEA PARKMAN MF Paint CO	06/02/17	11/17/17	C1	12		168
104025	CUY RIVEREDGE Restroom Renov	06/02/17	11/17/17	C1	12		168
104049	HOL VAR PM Phase 2	01/31/18	01/31/18	C1	11		0
104104	LAK Vrooman MF Heater Replace	06/01/17	11/16/17	C1	12		168
104105	CUY Riveredge MF AC Replace	06/01/17	11/16/17	C1	12		168
104118	Tait Station Dam Removal	10/04/16	06/30/17	C1	8		269
104147	D03 GR FY2019	03/15/18	03/20/18	C1	3		5
104158	D03 LG FY2020	05/01/17	09/26/17	C1	3		148
104166	D06 GR End Treat FY18	06/06/17	06/07/17	C1	6		1
104168	UNI Franklin Street Enhancement	10/11/16	01/12/18	C1	6		458
104256	D03 MOW FY2019-20 (A)	03/01/18	03/06/18	C1	3		5
104257	D03 MOW FY2019-20 (B)	02/26/18	03/01/18	C1	3		3
104258	D03 MOW FY2019-20 (C)	02/22/18	03/01/18	C1	3		7
104264	TRU RPM FY2018	07/31/17	08/10/17	C1	4		10
104292	ADA CR 2J 0.20 Bridge Replace	02/23/17	04/11/17	C1	9		47
104293	ADA CR 10 0.14 Bridge Replace	02/23/17	04/11/17	C1	9		47
104405	FACD09 JAC Oak Hill Salt Barn	05/01/17	05/08/17	C1	9		7
104409	HAM Banks VMS Phase 2	09/26/17	01/03/18	C1	8		99
104578	MUS CR 696 00.27 Roseville	12/19/17	03/28/18	C1	5		99
104582	SUM Cleveland Massillon (CR-17)	01/12/17	04/13/17	C1	4		91
104635	TRU State Rd (Champion Twp)	02/09/18	02/20/18	C1	4		11
104644	TRU East Liberty St (Girard)	01/04/18	01/08/18	C1	4		4
104649	D01 Signals FY18	02/09/17	05/15/17	C1	1		95
104673	FRA-270/670/23D-18.56/0.31/2.82	09/19/17	10/04/17	C1	6		15
104679	ADA CR 1B 17.28 Brdg Replacement	02/23/17	04/11/17	C1	9		47
104694	CUY Wilson Mills Signal Timing	06/02/17	01/08/18	C1	12		220
104702	D12 2015 HSP Studies 5	06/02/17	11/16/17	C1	12		167
104711	ROS US 23 21.20 & SR 159 10.10	10/20/17	12/29/17	C1	9		70
104753	GEA Burton FSF AST/UST	05/22/17	05/22/17	C1	12		0
104756	D04 SP FY2018 (East)	12/20/17	12/21/17	C1	4		1
104758	D04 PM FY2018 (East)	07/21/17	08/07/17	C1	4		17
104766	D04 PM FY2018 (WO)	12/18/17	12/19/17	C1	4		1

104771	D04 CS FY2018	07/27/17	08/09/17	C1	4		13
104793	FRA Landscape Maintenance FY18	06/23/17	06/26/17	C1	6		3
104794	D06 Mow FY18	06/06/17	06/07/17	C1	6		1
104798	FACD11 HOL Millersburg FS Securi	07/19/17	08/01/17	C1	11		13
104802	LAK CR GR VAR FY 2018	06/02/17	11/17/17	C1	12		168
104803	LAK CR PM/RPM VAR FY2018	06/02/17	11/16/17	C1	12		167
104824	CLA-CCSTCC 20 AQ Advocacy	11/13/17	11/13/17	C1	7		0
104825	CLA-CCSTCC FY20 Rideshare	11/13/17	11/13/17	C1	7		0
104826	CLA-CCSTCC 21 AQ Advocacy	11/13/17	11/13/17	C1	7		0
104827	CLA-CCSTCC 21 Rideshare Program	11/13/17	11/13/17	C1	7		0
104848	FRA-315-2.78	07/03/17	07/05/17	C1	6		2
104869	FACD08 PRE I70EB Rest Area	02/08/17	05/12/17	C1	8		93
104870	FACD08 WAR I71 NB/SB Rest Areas	02/09/18	02/21/18	C1	8		12
104933	CUY Detroit Ave Streetscape II	02/13/17	09/27/17	C1	12		226
104942	HAM Reading Signal Upgrades	07/17/17	08/22/17	C1	8		36
105022	TUS 259 0.550	12/07/17	12/07/17	C1	11		0
105062	CUY Riveredge Step Replacement	06/02/17	11/16/17	C1	12		167
105133	BUT SR 129 15.89	09/13/17	11/06/17	C1	8		54
105134	FAI SR 158 15.31	04/18/17	06/21/17	C1	5		64
105137	FRA-270-29.39/30.60CD	10/25/17	10/26/17	C1	6		1
105164	WAR/CLI SR 350 8.52/0.00	01/18/18	02/07/18	C1	8		20
105199	D12-Ramp Meter Strategic Plan	06/01/17	11/16/17	C1	12		168
105223	CUY University Hts TLCI	01/08/18	02/09/18	C1	12		32
105262	D07 BH FY19 (E)	08/07/17	03/08/18	C1	7		213
105324	BEL SR 7 19.750	01/29/18	02/07/18	C1	11		9
105326	MIA/CHP SR 55 16.30/0.00	12/11/17	12/12/17	C1	7		1
105327	LOG SR 274 12.24	12/08/17	12/11/17	C1	7		3
105334	AUG/SHE SR 29/47 9.67/20.35	03/01/18	03/12/18	C1	7		11
105351	D12 FY2018 CON INSP1	06/01/17	11/16/17	C1	12		168
105352	D12 FY2018 CON INSP2	06/01/17	11/16/17	C1	12		168
105409	STW FY2018 SRA Training	06/30/17	08/09/17	C1	13		40
105425	CLA CR 353 4.54	03/02/17	04/19/17	C1	7		48
105426	MAH Bailey Road LA Mod	03/28/17	04/25/17	C1	4		28
105513	UNI US 33 12.590	03/28/18	03/30/18	C1	6		2
105521	BUT/WAR 75 Median Opening	09/11/17	02/05/18	C1	8		147
105635	D08 Mowing FY2018 (B)	03/27/17	05/12/17	C1	8		46
105642	BUT SR 4B 4.70	03/27/17	04/13/17	C1	8		17
105643	GRE PPS FY 2019	11/09/17	11/22/17	C1	8		13
105646	PRE SR 726 0.00	12/22/17	02/01/18	C1	8		41
105653	D01 GR FY19	01/23/18	03/01/18	C1	1		37
105710	FRA Bike Share Expansion	11/22/17	02/05/18	C1	6		75
105716	CUY Pleasant Valley Rd	01/08/18	01/08/18	C1	12		0
105721	CUY Wallings Rd	06/02/17	12/22/17	C1	12		203
105828	D07 UBI FY17	04/04/17	04/04/17	C1	7		0
105832	BEL SR 647 2.860	04/03/17	04/06/17	C1	11		3
105880	FACD05 LIC HQ Driveway	04/12/17	04/28/17	C1	5		16
105881	CUY US 042 16.62 Utility Part 2	06/01/17	11/30/17	C1	12		182
105884	CLI SR 123 S. Broadway I&O	05/01/17	05/03/17	C1	8		2
105910	CUY CR 108 Richmond CCRL	04/19/17	04/19/17	C1	12		0
105911	LAK IR 090 09.45 VSL Signs	06/01/17	06/30/17	C1	12		29
105912	FRA 2017 STIC Project FRA County	05/23/17	05/24/17	C1	13		1
105913	STA 2017 STIC Project STA County	05/23/17	05/24/17	C1	13		1
105915	MOT 2017 STIC Project Cty Dayton	04/18/17	06/08/17	C1	13		51
105916	SUM Castle Blvd. W&LE	04/19/17	04/19/17	C1	4		0
105933	CUY Prospect Ave	11/06/17	12/21/17	C1	12		45
105946	FRA-Smart Cols Elec Veh Infrastr	11/16/17	11/21/17	C1	6		5
105949	SCI TR 262 0.48 Brdg Replace	04/07/17	09/05/17	C1	9		151
105951	MOT Clyo Road Resurfacing - Ph 1	10/11/17	01/02/18	C1	7		83
105956	MAH TR 1698 Maple SURFACE YSRR	05/16/17	05/16/17	C1	4		0
105958	DAR Adams Township	04/25/17	06/05/17	C1	13		41
105959	SUM Bath Township Sign Grant	04/25/17	04/26/17	C1	13		1
105960	TRU Bazetta Township Sign Grant	04/25/17	04/28/17	C1	13		3
105961	STW T2 Grant Roundabouts Confere	04/25/17	04/26/17	C1	13		1
105962	OTT Benton Township Sign Program	04/25/17	04/28/17	C1	13		3
105964	DEL Berkshire Township Sign Gran	04/25/17	04/28/17	C1	13		3
105965	FRA Blendon Township Sign Grant	04/25/17	04/28/17	C1	13		3
105966	LOR Brownhelm Township Sign Gran	04/25/17	05/24/17	C1	13		29
105968	COL Butler Township Sign Grant	04/25/17	05/24/17	C1	13		29
105969	MAH Canfield Township Sign Grant	04/25/17	05/24/17	C1	13		29
105971	WOO Center Township Sign Grant	04/25/17	05/24/17	C1	13		29
105972	OTT Clay Township Sign Grant	04/25/17	05/24/17	C1	13		29
105973	JAC Coal Township Sign Grant	04/25/17	05/24/17	C1	13		29
105974	ROS Concord Township Sign Grant	04/25/17	05/24/17	C1	13		29
105975	WAY Congress Township Sign Grant	04/25/17	05/24/17	C1	13		29
105976	AUG Duchouquet Township Sign Gra	04/25/17	06/05/17	C1	13		41
105977	COL Elkrun Township Sign Grant	04/25/17	06/05/17	C1	13		41

105978	TUS Fairfield Township Sign Gran	04/25/17	04/26/17	C1	13		1
105981	ERI Florence Township Sign Grant	04/26/17	06/05/17	C1	13		40
105982	WAY Franklin Township Sign Grant	04/26/17	06/05/17	C1	13		40
105983	WOO Freedom Township Sign Grant	04/26/17	06/05/17	C1	13		40
105984	CLA German Township Sign Grant	04/26/17	06/05/17	C1	13		40
105985	MRW Gilead Township Sign Grant	04/26/17	06/05/17	C1	13		40
105987	LOR Grafton Township Sign Grant	04/26/17	06/05/17	C1	13		40
105988	BRO Green Township Sign Grant	04/26/17	06/06/17	C1	13		41
105989	CLA Green Township Sign Grant	04/26/17	06/09/17	C1	13		44
105990	GAL Green Township Sign Program	04/26/17	06/09/17	C1	13		44
105991	HOC Green Township Sign Grant	04/26/17	06/14/17	C1	13		49
105993	FRA Hamilton Township Sign Grant	04/26/17	06/27/17	C1	13		62
105994	COL Hanover Township Sign Grant	04/26/17	06/27/17	C1	13		62
105996	CLA Harmony Township Sign Grant	04/26/17	06/27/17	C1	13		62
105997	ATB Harpersfield Township Sign G	04/26/17	06/27/17	C1	13		62
105999	OTT Harris Township Sign Grant	04/26/17	06/27/17	C1	13		62
106000	PIC Harrison Township Sign Grant	04/26/17	06/27/17	C1	13		62
106001	CUY North Park Blvd	10/30/17	01/05/18	C1	12		67
106006	PRE Harrison Township Sign Grant	04/27/17	06/27/17	C1	13		61
106007	KNO Hilliar Township Sign Grant	04/27/17	06/27/17	C1	13		61
106008	MUS Hopewell Township Sign Grant	04/27/17	06/26/17	C1	13		60
106009	JEF Island Creek Township Sign G	04/27/17	06/26/17	C1	13		60
106010	RIC Jackson Township Sign Grant	04/27/17	06/26/17	C1	13		60
106011	MOT Jefferson Township Sign Gran	04/27/17	06/26/17	C1	13		60
106012	DEL Kingston Township Sign Grant	04/27/17	06/26/17	C1	13		60
106013	COL Knox Township Sign Grant	04/28/17	06/26/17	C1	13		59
106014	LOR LaGrange Township Sign Grant	04/28/17	06/22/17	C1	13		55
106015	FAI Liberty Township Sign Grant	04/28/17	06/26/17	C1	13		59
106016	JAC Lick Township Sign Grant	04/28/17	06/26/17	C1	13		59
106017	SEN Loudon Township Sign Grant	04/28/17	06/23/17	C1	13		56
106019	CHP Mad River Township Sign Gran	04/28/17	06/23/17	C1	13		56
106020	WAS Marietta Township Sign Grant	04/28/17	06/23/17	C1	13		56
106021	HAM Miami Township Sign Grant	04/28/17	06/23/17	C1	13		56
106022	BUT Milford Township Sign Grant	04/28/17	06/23/17	C1	13		56
106023	MUS Muskingum Township Sign Gran	04/28/17	06/23/17	C1	13		56
106024	TRU Newton Township Sign Grant	04/28/17	06/23/17	C1	13		56
106025	HIG SR 138 0.00 Drainage	07/06/17	07/10/17	C1	9		4
106028	SUM Northfield Center Township S	05/01/17	06/22/17	C1	13		52
106029	HUR Norwalk Township Sign Grant	05/01/17	06/22/17	C1	13		52
106030	CUY Olmsted Township Sign Grant	05/01/17	06/22/17	C1	13		52
106032	BEL Pease Township Sign Grant	05/01/17	06/22/17	C1	13		52
106033	BRO Perry Township Sign Grant	05/01/17	06/22/17	C1	13		52
106034	COL Perry Township Sign Grant	05/01/17	06/22/17	C1	13		52
106036	WOO Perrysburg Township Sign Gra	05/01/17	06/22/17	C1	13		52
106037	WOO Portage Township Sign Grant	05/01/17	06/22/17	C1	13		52
106040	HUR Ridgefield Township Sign Gra	05/02/17	06/22/17	C1	13		51
106041	CHP Rush Township Sign Grant	05/02/17	06/22/17	C1	13		51
106042	GEA Russell Township Sign Grant	05/02/17	06/22/17	C1	13		51
106043	CHP Salem Township Sign Grant	05/02/17	06/20/17	C1	13		49
106044	SHE Salem Township Sign Grant	05/02/17	06/20/17	C1	13		49
106045	HOL Salt Creek Township Sign Gra	05/02/17	06/20/17	C1	13		49
106047	SAN Sandusky Township Sign Grant	05/02/17	06/20/17	C1	13		49
106048	PRE Somers Township Sign Grant	05/02/17	06/19/17	C1	13		48
106049	GRE Spring Valley Township Sign	05/02/17	06/19/17	C1	13		48
106050	LUC Springfield Township Sign Gr	05/02/17	06/19/17	C1	13		48
106052	TUS Sugarcreek Township Sign Gra	05/02/17	06/16/17	C1	13		45
106053	WIL Superior Township Sign Grant	05/02/17	06/16/17	C1	13		45
106054	CLE Tate Township Sign Grant	05/02/17	06/16/17	C1	13		45
106058	ROS Twin Township Sign Grant	05/03/17	06/16/17	C1	13		44
106059	SUM Twinsburg Township Sign Gran	05/03/17	06/15/17	C1	13		43
106060	WAR Union Township Sign Grant	05/03/17	06/15/17	C1	13		43
106061	WAS Warren Township Sign Grant	05/03/17	06/14/17	C1	13		42
106062	WOO Washington Township Sign Gra	05/03/17	06/14/17	C1	13		42
106063	WAS Waterford Township Sign Gran	05/04/17	06/14/17	C1	13		41
106064	CLE Wayne Township Sign Grant	05/04/17	06/14/17	C1	13		41
106066	MUS Wayne Township Sign Grant	05/04/17	06/09/17	C1	13		36
106067	WAR Wayne Township Sign Grant	05/04/17	05/22/17	C1	13		18
106068	WAY Wayne Township Sign Grant	05/04/17	05/18/17	C1	13		14
106069	COL West Township Sign Grant	05/04/17	05/15/17	C1	13		11
106070	COL Yellow Creek Township Sign G	05/04/17	05/08/17	C1	13		4
106071	FUL York Township Sign Grant	05/04/17	05/08/17	C1	13		4
106072	SAN York Township Sign Grant	05/04/17	05/08/17	C1	13		4
106074	CLA N. Belmont/James IORY/WESTCO	05/16/17	05/16/17	C1	7		0
106094	SCI SR 772 1.86 OH17-01	09/25/17	10/04/17	C1	9		9
106096	CAR Brown Township Sign Grant	05/09/17	05/15/17	C1	13		6
106108	BEL SR 9 11.240	05/02/17	12/08/17	C1	11		220

106109	BEL SR 147 25.400	12/04/17	12/04/17	C1	11		0
106110	BEL US 250 7.540	05/10/17	07/26/17	C1	11		77
106114	JEF SR 7 7.360	11/07/17	11/13/17	C1	11		6
106148	BEL US 250 9.180	03/15/18	03/15/18	C1	11		0
106168	FRA EXPO FY18	06/12/17	06/19/17	C1	6		7
106182	STW STIC Best Practices Case Stu	05/23/17	05/24/17	C1	13		1
106184	CLA Mad River Gorge Parking Lot	06/05/17	06/06/17	C1	7		1
106187	D07 Poly Mod Joints	05/31/17	06/02/17	C1	7		2
106190	CUY HQ Restroom Remodel	05/31/17	11/17/17	C1	12		170
106191	CUY Riveredege FSF Restroom	05/31/17	11/17/17	C1	12		170
106193	CUY Warrensville FSF Siding	05/31/17	11/17/17	C1	12		170
106194	CUY HQ Elevator Replacement	11/03/17	11/16/17	C1	12		13
106195	CUY HQ Hallway Remodel	05/31/17	11/17/17	C1	12		170
106196	CUY HQ Facilities Bldg Roof Rep	05/31/17	11/17/17	C1	12		170
106220	HOC M&R S2 Upgrade PO	06/05/17	06/05/17	C1	10		0
106242	WAR/CLI IR 71 6.96/0.00	11/27/17	01/12/18	C1	8		46
106259	COL CR 430 5.690	06/19/17	06/27/17	C1	11		8
106277	MOE CR 44 0.600	05/19/17	06/26/17	C1	10		38
106286	LIC SR 79 03.50	11/13/17	11/13/17	C1	5		0
106289	SHE/AUG 75 0.00/0.00	11/01/17	11/06/17	C1	7		5
106301	PER TR 185 KNWA	06/28/17	06/28/17	C1	5		0
106304	D04 RPM FY2019	01/16/18	02/21/18	C1	4		36
106314	CLI Union Township Sign Grant	06/09/17	06/28/17	C1	13		19
106344	D12 FY2018-19 CON INSP3	10/30/17	11/16/17	C1	12		17
106347	D11-SP-FY2018(C)	01/29/18	01/29/18	C1	11		0
106348	CRA US 0030 07.51	09/18/17	09/26/17	C1	3		8
106349	D12 CPP Reviews	10/30/17	11/16/17	C1	12		17
106352	CUY SRTS FY2021 Cleveland	11/03/17	11/16/17	C1	12		13
106358	CUY SRTS FY2018 Rocky River	11/03/17	11/16/17	C1	12		13
106362	CUY SRTS FY2018 SEuclid-Lyndhrst	10/30/17	11/16/17	C1	12		17
106363	CUY SRTS FY2018 East Cleveland	10/30/17	11/16/17	C1	12		17
106364	CUY SRTS FY2018 Brooklyn	10/30/17	11/16/17	C1	12		17
106388	LAK Erie Street CSX	06/28/17	06/28/17	C1	12		0
106403	D05 FY 2018 Ash Tree Removal	12/27/17	01/30/18	C1	5		34
106418	D03 GR FY2018 NHS	09/06/17	10/05/17	C1	3		29
106420	SUM Stow Rd NS	08/08/17	08/08/17	C1	4		0
106421	SUM Waterloo Rd CSX	09/14/17	09/14/17	C1	4		0
106422	CUY W. Grace St NS/WLE/CCRL	09/14/17	09/14/17	C1	4		0
106430	LOG/UNI/FRA-33 Sm Mobil Vehicle	07/26/17	07/28/17	C1	6		2
106431	LOG/UNI/FRA-33-Sm Mobil Public	07/26/17	07/28/17	C1	6		2
106432	LOG/UNI/FRA-33-Sm Mobil Prog Man	07/26/17	07/28/17	C1	6		2
106442	HAR CR 60 Locker Rd CSX	07/21/17	07/21/17	C1	1		0
106444	HAM IR 71 1.51	08/07/17	10/23/17	C1	8		77
106457	D12/D3 GES FY2020-2021 Env Srvcs	10/30/17	11/16/17	C1	12		17
106458	D12/D3 GES FY2020-2021 Subsurf	10/30/17	11/16/17	C1	12		17
106493	CUY ciCLEvia 2018	10/30/17	11/16/17	C1	12		17
106501	ROS E. Water St. NS	09/14/17	09/14/17	C1	9		0
106502	ROS E. Second St. NS	08/08/17	08/08/17	C1	9		0
106511	ROS SR 50 Eastern Ave. NS	09/14/17	09/14/17	C1	9		0
106512	ROS TR 236N Delano Rd NS	09/14/17	09/14/17	C1	9		0
106514	ROS TR 194 Toad Hol Rd NS	09/14/17	09/14/17	C1	9		0
106516	ROS CR 206 Higby Rd NS	09/14/17	09/14/17	C1	9		0
106517	ROS TR188 Southern Ave NS	09/14/17	09/14/17	C1	9		0
106519	WAY SR 0021 01.86	08/07/17	09/26/17	C1	3		50
106549	PRE Hueston Wds SP Resfce FY19	11/08/17	01/04/18	C1	8		57
106565	CLE SR 32 1314L	11/20/17	12/13/17	C1	8		23
106570	KNO Parrot St. CUOH	09/14/17	09/14/17	C1	5		0
106604	CUY Riveredge FSF Masonry	11/03/17	11/16/17	C1	12		13
106605	LAK Painesville FSF Masonry	11/03/17	11/16/17	C1	12		13
106612	LIC Newark Beacons AT	10/18/17	10/31/17	C1	5		13
106613	KNO Health Dept Bike Racks	10/31/17	11/08/17	C1	5		8
106625	SUM MetroParks Nimisila Lots	08/21/17	08/31/17	C1	4		10
106627	D12 SAFETY PO FY2018	11/03/17	11/16/17	C1	12		13
106657	CUY NOACA FY2018 AT Education	10/30/17	11/16/17	C1	12		17
106675	FACD05 LIC HQ LED Parking Area	01/19/18	01/22/18	C1	5		3
106676	FACD05 LIC HQ Furniture Updates	01/19/18	01/22/18	C1	5		3
106677	FACD05 LIC HQ Brine Wiring	01/19/18	01/22/18	C1	5		3
106678	FACD05 LIC Brownsville OP Camera	01/19/18	01/22/18	C1	5		3
106679	FACD05 LIC Utica OP Camera	01/19/18	01/22/18	C1	5		3
106680	FACD05 LIC Utica OP Brine System	01/19/18	01/22/18	C1	5		3
106681	FACD05 FAI Baltimore OP Brine	01/19/18	01/22/18	C1	5		3
106690	CUY IR 480 25.03	10/30/17	01/05/18	C1	12		67
106697	MER US 127 22.89	12/19/17	01/23/18	C1	7		35
106723	CUY Strongsville TLCI	10/30/17	11/16/17	C1	12		17
106727	FACD05 Mus IR 70 WB RA ADA Acces	01/18/18	01/18/18	C1	5		0
106728	FACD05 Gue IR 70 EB RA ADA Acces	01/18/18	01/18/18	C1	5		0

106738	FACD05 MUS Duncan Falls OP Brine	01/19/18	01/22/18	C1	5		3
106740	FACD05 GUE Old Washington OP Drs	01/19/18	01/22/18	C1	5		3
106741	FACD05 GUE North Salem OP Doors	01/19/18	01/19/18	C1	5		0
106742	FACD05 COS FS Brine Hopper	01/19/18	01/19/18	C1	5		0
106746	GEA Newcomb Rd TLCI	10/30/17	01/11/18	C1	12		73
106748	CUY North Royalton TLCI	11/03/17	02/21/18	C1	12		110
106755	RJ Corman Cleveland Lines 2018	02/15/18	02/15/18	C1	13		0
106765	PAU SR 24 1.06	01/26/18	01/29/18	C1	1		3
106776	JEF US 22 5.900	10/23/17	10/23/17	C1	11		0
106822	D06 STW ITS Maint - FY18	11/28/17	11/29/17	C1	6		1
106825	D06 STW Traf Sig Upgrade FY18	02/12/18	02/23/18	C1	6		11
106830	DEL/FRA-Int Striping FY18	11/28/17	11/29/17	C1	6		1
106847	CUY E. 26th St. NS	11/16/17	11/17/17	C1	12		1
106848	WAY TR 145 Chippewa Rd NS	11/16/17	11/17/17	C1	3		1
106851	PUT CR 5 NS	11/16/17	11/17/17	C1	1		1
106852	MAD SR 38 Main St. NS	11/17/17	11/20/17	C1	6		3
106853	BUT CR 152 Trenton Rd NS	11/20/17	11/20/17	C1	8		0
106854	LUC Wenz Rd NS	11/20/17	11/20/17	C1	2		0
106855	STA SR 225 Union Ave NS	11/20/17	11/20/17	C1	4		0
106857	HAM Winton Woods Park Resurface	11/22/17	12/11/17	C1	8		19
106882	D04 LG FY2019 (East)	02/16/18	02/22/18	C1	4		6
106884	MOT Landscape Maint. FY18/19	10/24/17	11/06/17	C1	7		13
106913	HAS USBR 50 Paving	12/05/17	01/19/18	C1	11		45
106921	FACD07 MOT Shull Rd Heating Rplm	02/28/18	02/28/18	C1	7		0
106927	BRO US 68 44.48 Safety	12/01/17	12/08/17	C1	9		7
106928	MOT IR 75 13.15 Noise Wall	01/23/18	01/24/18	C1	7		1
106938	CAR 2018 Sign Upgrade	10/31/17	11/08/17	C1	13		8
106939	DAR 2018 Sign Upgrade	10/31/17	11/08/17	C1	13		8
106940	FAI 2018 Sign Upgrade	10/31/17	11/08/17	C1	13		8
106941	GUE 2018 Sign Upgrade	10/31/17	11/07/17	C1	13		7
106942	HAN 2018 Sign Upgrade	10/31/17	11/02/17	C1	13		2
106943	HOL 2018 Sign Upgrade	10/31/17	11/06/17	C1	13		6
106944	JAC 2018 Sign Upgrade	10/31/17	11/07/17	C1	13		7
106945	LIC 2018 Sign Upgrade	10/31/17	11/07/17	C1	13		7
106946	LOG 2018 Sign Upgrade	10/31/17	11/07/17	C1	13		7
106947	LOR 2018 Sign Upgrade	10/31/17	11/07/17	C1	13		7
106948	MAD 2018 Sign Upgrade	10/31/17	11/06/17	C1	13		6
106949	MAR 2018 Sign Upgrade	10/31/17	11/06/17	C1	13		6
106950	MOE 2018 Sign Upgrade	10/31/17	11/06/17	C1	13		6
106951	PRE 2018 Sign Upgrade	10/31/17	11/03/17	C1	13		3
106952	BEL 2018 Cirve Sign Upgrade	10/31/17	11/03/17	C1	13		3
106953	CAR 2018 Curve Sign Upgrade	10/31/17	11/03/17	C1	13		3
106954	CRA 2018 Curve Sign Upgrade	10/31/17	11/03/17	C1	13		3
106955	LIC 2018 Curve Sgn Upgrde	10/31/17	11/03/17	C1	13		3
106956	MEG 2018 Curve Sign Upgrade	10/31/17	11/03/17	C1	13		3
106957	MOE 2018 Curve Sign Upgrade	10/31/17	11/03/17	C1	13		3
106958	WAY 2018 Curve Sign Upgrade	10/31/17	11/03/17	C1	13		3
106964	MOT Grant Park Nature Nook	11/09/17	01/30/18	C1	7		82
106965	LAW Sign FY2019	11/30/17	12/08/17	C1	9		8
106971	MED CR 26 Firestone Rd WLE	11/16/17	11/17/17	C1	3		1
107025	ALL S. Greenlawn Rd CFE	11/16/17	11/17/17	C1	1		1
107026	WAY TR 76 Valley Rd NS	11/16/17	11/16/17	C1	3		0
107027	HAR TR 247 CSX	11/16/17	11/16/17	C1	1		0
107028	RIC Piper Rd CSX	11/16/17	11/17/17	C1	3		1
107030	COL TR 703 Bayard Rd NS	11/16/17	11/17/17	C1	11		1
107031	COL TR 704 Essick Rd NS	11/16/17	11/17/17	C1	11		1
107035	MED TR 68 Old Mill Rd WLE	11/16/17	11/16/17	C1	3		0
107036	TRU Muth Rd CSX	11/15/17	11/15/17	C1	4		0
107037	LUC Norwood Ave NS	11/16/17	11/16/17	C1	2		0
107043	MAH West Newport Drive	01/09/18	03/12/18	C1	4		62
107044	FAY S. Elm Street IORY	11/16/17	11/16/17	C1	6		0
107045	WYA CR 53C CFE	11/15/17	11/15/17	C1	1		0
107046	MOT Old Webster Rd CSX	11/15/17	11/15/17	C1	7		0
107047	WAR CR 27 Morrow-Rossburg IORY	11/15/17	11/15/17	C1	8		0
107049	LAK Painesville FSF Salt Dome	01/19/18	01/19/18	C1	12		0
107050	GEA Munson OG Salt Dome	01/19/18	01/19/18	C1	12		0
107051	CUY Riveredge FSF Salt Dome	01/19/18	01/19/18	C1	12		0
107052	GEA Munson OG Bldg Roof Repl	01/19/18	01/19/18	C1	12		0
107064	Camp Chase Railway Rehab	02/15/18	03/22/18	C1	13		35
107118	DEL US 23 11.430	01/10/18	01/12/18	C1	6		2
107122	CLA N. Burnett Rd IORY	11/30/17	11/30/17	C1	7		0
107123	GUE TR 4382 Hope Ave CUOH	11/30/17	11/30/17	C1	5		0
107138	CUY Camp Industrial Rd WLE	12/19/17	12/19/17	C1	12		0
107231	GRE Xenia Twp RSA Project	12/11/17	12/15/17	C1	13		4
107241	AUG Kuffner Nature Preserve Rsf	12/14/17	12/21/17	C1	7		7
107259	ALL CR 270 Dixie Hwy CSX	12/19/17	12/19/17	C1	1		0

107285	LIC Thornwood Dr CUOH	12/19/17	12/19/17	C1	5		0		
107290	FAY/MAD-71/FAY-35 Spot Paving	01/04/18	01/26/18	C1	6		22		
107337	SUM SR 0093 09.28	01/03/18	03/05/18	C1	4		61		
107355	MOT IR 75 17.29	01/19/18	02/12/18	C1	7		24		
107430	SCI Bertha Ave NS	03/02/18	03/02/18	C1	9		0		
107436	SCI Waller St. NS	03/02/18	03/02/18	C1	9		0		
107437	SCI Fourteenth St NS	03/02/18	03/02/18	C1	9		0		
107438	SCI Spring Lane-Noel Ave NS	03/02/18	03/02/18	C1	9		0		
107439	SCI Lincoln St. NS	03/02/18	03/02/18	C1	9		0		
107440	D04 TSG FY2018	03/02/18	03/05/18	C1	4		3		
107488	CUY Innerbelt NS Excess Land	01/25/18	02/14/18	C1	12		20		
107606	BUT Front St CSX	03/29/18	03/29/18	C1	8		0		
107611	SHE Walnut St CSX	03/29/18	03/29/18	C1	7		0		
107616	DAR TR 9 Horatio Harris Crk RJCW	03/29/18	03/29/18	C1	7		0		
107634	WYA CR 58C CSX	03/29/18	03/29/18	C1	1		0		
107635	WOO Sugar Street CSX	03/29/18	03/29/18	C1	2		0		
107654	CLA IR 70 20.79	02/16/18	02/20/18	C1	7		4		
107655	DAR Metro Parks Material	02/23/18	02/27/18	C1	7		4		
107665	STW eConst Pilot for Ohio's LPAs	02/14/18	02/16/18	C1	13		2		
107666	STW Ohio GCAT eLearning	02/14/18	02/16/18	C1	13		2		
107736	GEA Bainbridge PMB Purchase	03/29/18	03/29/18	C1	12		0		
107753	COS/KNO Flood Warning Signs	02/26/18	02/26/18	C1	5		0		
107765	LAW SR 7 0.70 ER Rock	02/26/18	02/27/18	C1	9		1		
107816	BEL CR 30 5.700	03/29/18	03/29/18	C1	11		0		
107973	D04 FEN FY2019	03/15/18	03/29/18	C1	4		14		
							54854		
							77.69688	78 days average	67 without re-evals
							54854		
							92.03691	92 days average	83 without re-evals

PID	Project Name	NEPA Start Date	CE Approval Date	CE Level	District	Re-Evaluation	# Days
90671	STA 12th Street Bridges	08/04/11	08/07/17	C2	4	Administrative	2195
95393	MOT Third Street Bridge	02/15/13	10/25/17	C2	7	Administrative	1713
99998	D12 CU FY2017	10/29/14	08/03/17	C2	12	Administrative	1009
94149	BUT SR 748 0.98	12/17/14	05/12/17	C2	8	Administrative	877
90235	JEF SR 43 4.21	01/01/16	04/25/17	C2	11	Administrative	480
102593	PUT Belmore Consolidation CSX	03/01/16	09/11/17	C2	1	Administrative	559
98313	COL SR 7 26.620	05/19/16	04/24/17	C2	11	Administrative	340
99976	TUS SR 39 12.610	06/03/16	01/05/18	C2	11	Administrative	581
98181	HOL-39/62-4.27/14.94	08/11/16	04/24/17	C2	11	Administrative	256
97910	MOT West Third Street Enhance	10/24/16	02/20/18	C2	7	Administrative	484
101527	HAS SR 9 21.280	11/03/16	08/10/17	C2	11	Administrative	280
96616	D01 BM FY18	11/30/16	01/31/18	C2	1	Administrative	427
97900	MOT Springfield St Recon PH 2	02/02/17	11/21/17	C2	7	Administrative	292
99865	D07 BH FY19 (C)	02/15/17	01/09/18	C2	7	Administrative	328
99866	DAR SR49/US127 14.65/13.67/14.89	03/13/17	10/06/17	C2	7	Administrative	207
103793	CHP US 36 14.88	05/11/17	02/14/18	C2	7	Administrative	279
101500	BEL SR 147 35.760	08/18/15	03/01/18	C2	11	Full	926
102053	CUY 17/94/480 10.78/10.05/13.96	12/25/15	07/14/17	C2	12	Full	567
101688	BEL SR 147 12.600	03/21/16	06/06/17	C2	11	Full	442
103393	BEL SR 647 3.970	05/18/16	03/01/18	C2	11	Full	652
90951	ASD/WAY BH FY2018	09/14/16	10/25/17	C2	3	Full	406
101568	LIC CR 823 00.00 Multi-use Path	12/19/16	12/14/17	C2	5	Full	360
95500	VAN SR 81 13.65	05/12/14	08/14/17	C2	1	Supplemental	1190
95549	DEL CR 615 0.000	05/28/15	03/09/18	C2	6	Supplemental	1016
101501	BEL SR 148 17.910	06/17/15	02/23/18	C2	11	Supplemental	982
102532	CUY ANSEL ROAD	03/30/16	06/28/17	C2	12	Supplemental	455
102120	BEL SR 149 16.520	09/09/16	06/22/17	C2	11	Supplemental	286
101940	FRA/FAI-33-30.99/0.00 Noise Wall	09/15/16	04/27/17	C2	6	Supplemental	224
94134	MAH 224/VAR 18.53/VAR	06/15/17	02/07/18	C2	4	Supplemental	237
106192	SHE SR 66 10.70	06/19/17	09/06/17	C2	7	Supplemental	79
94206	ALL IR 75 9.85	07/05/17	01/30/18	C2	1	Supplemental	209
99861	LOG US 33 06.96	10/25/17	01/12/18	C2	7	Supplemental	79
102685	MOT SR 741 6.60	12/06/17	03/12/18	C2	7	Supplemental	96
81627	WAR/GRE US 42 Culverts	02/08/10	05/12/17	C2	8		2650
87660	STA SR 0687 00.18	04/01/10	04/24/17	C2	4		2580
90260	MOT DAY REG Multi-Modal Rail	05/13/13	06/01/17	C2	7		1480
96986	CUY SR 010 16.13 Steel	11/04/13	11/01/17	C2	12		1458
97389	GEA SR 608 07.10	06/10/14	08/30/17	C2	12		1177
80674	MAH Western Reserve Rd. (Phase1)	10/06/14	05/08/17	C2	4		945
93796	BRO SR 125 7.10 Brdg Replace	11/07/14	03/21/18	C2	9		1230
96956	CUY NORTH MAIN STREET BRIDGE	11/10/14	05/30/17	C2	12		932
99202	GEA SR 528/608 04.39/0.00 Safety	11/25/14	12/07/17	C2	12		1108
99533	FRA-Olentangy Trail Extension	12/08/14	10/19/17	C2	6		1046
102268	TRU Culverts FY2018	12/15/14	11/28/17	C2	4		1079
102165	BUT SR 748 1.14	12/17/14	10/26/17	C2	8		1044
97197	FRA US 40 22.160	12/18/14	08/18/17	C2	6		974
90931	MED SR 0094 18.66	02/24/15	10/03/17	C2	3		952
97165	SUM CR 11 (Home Avenue)	04/01/15	07/27/17	C2	4		848
98600	D12 BH FY2018 Misc	06/10/15	10/06/17	C2	12		849
99618	ATB/TRU Culverts FY 2018 Various	06/18/15	02/20/18	C2	4		978
101531	TUS SR 800 25.650	07/01/15	06/07/17	C2	11		707
99802	MAH W Reserve Rd Roundabout	07/17/15	03/07/18	C2	4		964
101479	BEL SR 147 0.010	08/11/15	12/15/17	C2	11		857
99419	FRA CR 0008 03.67	08/12/15	04/13/17	C2	6		610
99489	GRE SR 4 1.54	09/15/15	04/19/17	C2	8		582
93819	SUM Howe Avenue (CR-602)	09/25/15	08/21/17	C2	4		696
99999	D12 CU FY2018	10/30/15	11/02/17	C2	12		734
101977	POR SR 0014 18.06	11/02/15	11/20/17	C2	4		749
23733	GEA SR 087 19.75 Safety	12/02/15	10/06/17	C2	12		674
101482	TUS US 36 16.800	01/03/16	05/10/17	C2	11		493
100031	HAM Harrison Ave Bikepath	01/07/16	09/18/17	C2	8		620
97903	MOT Washington St Reconstruction	02/16/16	04/20/17	C2	7		429
93467	LAK SR 002 03.03 L&R	02/23/16	10/24/17	C2	12		609
96694	HAM US 42 14.36	03/10/16	07/07/17	C2	8		484
103092	ATH SR 144 12.400	04/12/16	05/02/17	C2	10		385
96331	ERI CR 120 00.71 (Columbus)	04/14/16	11/01/17	C2	3		566

8743	CUY US 006 02.57	04/21/16	03/16/18	C2	12		694
100171	LOR Cooper Foster	04/26/16	08/09/17	C2	3		470
25596	MAD/PIC IR 71 4.56/0.00	05/09/16	05/16/17	C2	6		372
103629	BEL US 250 7.620	05/16/16	01/26/18	C2	11		620
103396	BEL SR 149 10.100	05/18/16	09/01/17	C2	11		471
103511	HAS US 22 14.680	05/18/16	12/06/17	C2	11		567
99586	TRU North Rd/North River Rd	05/25/16	05/23/17	C2	4		363
102027	LOR SR 0254 02.03	05/31/16	08/31/17	C2	3		457
103454	MAH CR 0018 00.96 (Causeway)	06/01/16	09/07/17	C2	4		463
100986	JAC US 35 25.20 OH15-01	06/01/16	09/08/17	C2	9		464
104513	HOL County Trail 2018 Repair	06/02/16	12/05/17	C2	11		551
102197	ALL SR 66 Culverts	06/02/16	05/08/17	C2	1		340
105421	AUG IR 75 3.09	06/09/16	08/07/17	C2	7		424
102301	D12 CU FY2019	06/13/16	10/05/17	C2	12		479
93274	KNO US 36 26.92	06/22/16	07/25/17	C2	5		398
97239	BRO US 52 11.51 Culvert	06/23/16	09/25/17	C2	9		459
84727	TRU CR 175 (Bedford Rd)	07/18/16	08/31/17	C2	4		409
101091	FAY US 0022 08.36	07/21/16	10/26/17	C2	6		462
100733	PUT SR 115 9.89	07/26/16	02/15/18	C2	1		569
103721	STA SR 0021 16.53	07/26/16	03/29/18	C2	4		611
102103	MAH SR 0046 16.64	07/27/16	10/10/17	C2	4		440
103631	CUY Euclid Ave/E. 260th St	08/03/16	12/15/17	C2	12		499
100178	MOT SR 741 8.66	08/04/16	05/15/17	C2	7		284
101200	HAM Woodlawn SRTS Riddle Rd 2015	08/08/16	10/20/17	C2	8		438
101461	TUS SR 416 8.940	08/12/16	08/09/17	C2	11		362
103853	LOR-Gasholder House Phase 2B	08/16/16	07/05/17	C2	3		323
94491	HAM ORT Salem to Sutton	08/18/16	02/26/18	C2	8		557
99473	HAS CR 51 5.30	08/27/16	01/10/18	C2	11		501
96686	PRE US 35 12.58/15.41/19.86	09/02/16	07/25/17	C2	8		326
104811	MAR-23-16.75/18.15	09/06/16	10/16/17	C2	6		405
103794	MAH E. Cohasset Drive, Phase 2	09/07/16	04/20/17	C2	4		225
102120	BEL SR 149 16.520	09/09/16	05/22/17	C2	11		255
98539	HAM US 27/42 3.58/3.29	09/09/16	05/12/17	C2	8		245
103971	LOR Blck Rvr Bike Ph 3A Enviro	09/14/16	04/10/17	C2	3		208
22329	COL CR 430 0.30	09/28/16	10/20/17	C2	11		387
104042	SUM Main Street Corridor	10/06/16	08/28/17	C2	4		326
93446	FRA IR 71/SR 315 Noise Walls	10/10/16	10/04/17	C2	6		359
103171	SUM SR 0162 02.24	11/23/16	10/04/17	C2	4		315
100955	D06 SRTS Upper Arlington	11/23/16	11/29/17	C2	6		371
99910	UNI TR 0308 00.57	11/25/16	07/26/17	C2	6		243
102040	ADA SR 247 7.76 Slide	12/01/16	07/20/17	C2	9		231
104713	FRA-315-1.97/Olentangy/Goodale	12/05/16	04/03/17	C2	6		119
100292	JAC SR 279 9.94 Culvert Replace	12/09/16	05/25/17	C2	9		167
101733	ATB Graham Rd (CR 343) Bridge	12/12/16	01/31/18	C2	4		415
98014	HIG SR 134 14.43 & 15.38	12/21/16	10/16/17	C2	9		299
103720	MAH SR 0046 14.67	12/22/16	05/02/17	C2	4		131
101650	ASD-60/250-12.15/10.64	12/29/16	05/02/17	C2	3		124
101648	ASD-58-5.60/7.75	12/29/16	05/25/17	C2	3		147
101527	HAS SR 9 21.280	01/03/17	07/28/17	C2	11		206
96001	COS US 36 05.87	01/04/17	06/05/17	C2	5		152
104615	SHE SR 47 14.51	01/04/17	01/05/18	C2	7		366
96606	BEL SR 7 0.990	01/05/17	08/30/17	C2	11		237
103811	MOT-Schantz Bridge	01/09/17	04/11/17	C2	7		92
98840	MAH Lowellville Road Bridge	01/19/17	03/13/18	C2	4		418
91553	SCI SR 140 15.07 Brdg Replace	01/20/17	05/15/17	C2	9		115
103741	SCI-522-3.42 R/W	01/26/17	04/27/17	C2	9		91
94117	SUM SR 0091 VAR	01/26/17	11/07/17	C2	4		285
102299	HIG TR 225 2.09	01/31/17	10/27/17	C2	9		269
97900	MOT Springfield St Recon PH 2	02/02/17	06/05/17	C2	7		123
102031	D07 CR FY19 (A)	02/07/17	04/03/17	C2	7		55
98773	TRU Burnett East Road Bridge	02/08/17	09/18/17	C2	4		222
103754	BUT IR 75 5.35	02/10/17	10/20/17	C2	8		252
21964	ADA SR 41 20.28 Brdg Replace	02/10/17	05/15/17	C2	9		94
102446	ADA SR 348 1.53 Brdg Repair	02/14/17	09/14/17	C2	9		212
99865	D07 BH FY19 (C)	02/15/17	10/06/17	C2	7		233
103317	BUT CR 238 2.59 Lanes Mill D-B	02/17/17	03/29/18	C2	8		405
103743	BUT SR 732 6.35	02/24/17	07/07/17	C2	8		133
100316	MOT LYONS RD	03/03/17	09/08/17	C2	7		189
100459	MOT Monument Bike Lane	03/06/17	07/07/17	C2	7		123

96407	LIC US 62 04.17	03/07/17	08/31/17	C2	5		177
99879	POR Streetsboro Signals	03/07/17	10/25/17	C2	4		232
105623	FRA CR 17 10.43	03/07/17	09/08/17	C2	6		185
87300	CLI US 68/Var 0.00/7.09	03/08/17	02/07/18	C2	8		336
93835	HIG SR 138 31.50 Brdg Replace	03/09/17	07/21/17	C2	9		134
93784	HIG SR 73 6.57 Brdg Replace	03/09/17	07/21/17	C2	9		134
96119	MAR-37-7.30	03/13/17	06/21/17	C2	6		100
99866	DAR SR49/US127 14.65/13.67/14.89	03/13/17	07/28/17	C2	7		137
101645	CRA SR 0103 12.35	03/20/17	08/23/17	C2	3		156
100809	CLE SR 28 1.84	03/20/17	02/22/18	C2	8		339
95087	LIC CR 79 00.00	03/21/17	11/16/17	C2	5		240
100466	MOT Valley St Realignment	03/27/17	09/08/17	C2	7		165
98692	MOT SHPWB 20	03/27/17	09/14/17	C2	7		171
103399	SCI SR 104 8.15	03/28/17	09/27/17	C2	9		183
102117	HAS SR 800 3.670	03/29/17	12/15/17	C2	11		261
77918	CLI SR 380 0.32	03/31/17	11/09/17	C2	8		223
98202	COS SR 93/541/715 19.42/Var/3.20	04/05/17	02/06/18	C2	5		307
98598	HAM Culverts FY19	04/12/17	01/22/18	C2	8		285
81641	TRU SR 0005 00.00	04/12/17	09/26/17	C2	4		167
105875	HAM IR 74 12.73	04/14/17	07/13/17	C2	8		90
102007	ROS SR 159 5.05 J&C	04/14/17	08/02/17	C2	9		110
104268	ATB Harpersfield Spire Trail Ph1	04/17/17	02/21/18	C2	4		310
96102	KNO US 36 29.49	04/17/17	09/14/17	C2	5		150
94430	ASD US 0042 00.15	04/20/17	12/27/17	C2	3		251
100049	JEF SR 43 21.150	04/20/17	01/24/18	C2	11		279
105953	BEL SR 647 2.150	04/24/17	05/05/17	C2	11		11
103696	HAN SRTS McComb	05/03/17	03/15/18	C2	1		316
97904	MOT Belmont Park Bike Path	05/03/17	12/19/17	C2	7		230
103589	HAR SR 701 0.10/1.37	05/03/17	08/21/17	C2	1		110
103391	ATH SR 329 5.440	05/09/17	10/23/17	C2	10		167
105752	MOT Wilmington Pk Improvements	05/09/17	07/21/17	C2	7		73
99501	MED US 0224 04.20 GSM	05/09/17	12/28/17	C2	3		233
102660	LOR US 0020 20.47	05/10/17	02/16/18	C2	3		282
92108	ROS CR 213 0.05 Brdg Replace	05/10/17	10/18/17	C2	9		161
103793	CHP US 36 14.88	05/11/17	11/16/17	C2	7		189
102047	FRA CR 3 06.79	05/15/17	01/09/18	C2	6		239
102016	MUS US 22 5.25	05/16/17	09/13/17	C2	5		120
20742	SCI SR 73 4.28 Brdg Replace	05/18/17	11/27/17	C2	9		193
93786	HIG US 50 21.55 Brdg Replace	05/19/17	07/14/17	C2	9		56
96783	ASD/RIC CULVERT FY2018	05/22/17	11/06/17	C2	3		168
97798	MIA IR 75 14.15/14.57	05/23/17	02/12/18	C2	7		265
106167	CUY Willow Ave Lift Bridge	05/26/17	06/02/17	C2	12		7
103852	PIK CR 50 1.95 OH16-01	05/31/17	12/21/17	C2	9		204
103920	WAY SR 0604/0301 20.65/04.50	05/31/17	02/22/18	C2	3		267
83287	MUS CR 41 Bridge Replacement	06/02/17	01/03/18	C2	5		215
104065	JAC-35-0.41	06/02/17	02/16/18	C2	9		259
99669	MER CR 22 1.50	06/02/17	08/03/17	C2	7		62
103412	ALL Delphos 1st/3rd/7th St Brdgs	06/05/17	10/30/17	C2	1		147
104742	LAW US 52 21.44 Culvert	06/06/17	07/10/17	C2	9		34
103654	LAW-522-1.40 BRDG REPLACE	06/06/17	12/05/17	C2	9		182
102148	LAW SR 217 6.97 Brdg Replace	06/08/17	12/21/17	C2	9		196
104145	DEF CR 424 0.00	06/13/17	02/15/18	C2	1		247
96379	MUS SR 666 01.95	06/14/17	10/05/17	C2	5		113
103898	PER MR 172 Pleasant Street Br	06/15/17	01/30/18	C2	5		229
94134	MAH 224/VAR 18.53/VAR	06/15/17	09/28/17	C2	4		105
101570	GUE US 22 07.36	06/19/17	03/07/18	C2	5		261
106192	SHE SR 66 10.70	06/19/17	08/04/17	C2	7		46
96696	HAM US 50 22.30/22.38	06/23/17	02/28/18	C2	8		250
96637	MAH IR 0680 03.33	06/23/17	12/07/17	C2	4		167
101842	WAR SR 123 28.77	06/26/17	03/12/18	C2	8		259
106377	COL SR 164 4.480	06/26/17	08/07/17	C2	11		42
104705	D05 CUL FY2019	06/30/17	01/31/18	C2	5		215
105925	POR SR 0005 06.57 Slide	07/07/17	11/08/17	C2	4		124
97090	MRG CR 35-S 4.79	07/07/17	12/05/17	C2	10		151
106324	GRE Yellow Springs ADA Curb Ramp	07/18/17	01/24/18	C2	8		190
105499	ADA SR 125 10.80 Safety	07/20/17	10/11/17	C2	9		83
102195	ADA CR 10 1.42 OH15-01	08/01/17	10/18/17	C2	9		78
104154	LAW SR 7 3.90 Slide Repair	08/01/17	10/27/17	C2	9		87
106359	BEL US 250 7.860	08/02/17	11/13/17	C2	11		103

96552	MAH SR 0534 01.41	08/08/17	12/27/17	C2	4		141	
106469	HAM SR128 Harrison Rd/CLE FY19	08/25/17	02/21/18	C2	8		180	
102045	JAC SR 32 16.58 Slide	09/01/17	10/27/17	C2	9		56	
101898	MAH Mercedes Place	09/12/17	02/05/18	C2	4		146	
100778	MIA Troy Recreation Trail	09/14/17	02/09/18	C2	7		148	
96955	ADA US 52 20.61 Brdg Replace	09/28/17	11/27/17	C2	9		60	
100431	D07 RW VAR (B)	10/11/17	11/30/17	C2	7		50	
99857	LOG SR 273 0.02	10/12/17	01/12/18	C2	7		92	
98392	STA SR 173 0.00	10/12/17	01/02/18	C2	4		82	
99972	CUY US 006 14.56	10/19/17	03/26/18	C2	12		158	
99861	LOG US 33 06.96	10/25/17	01/03/18	C2	7		70	
102267	JAC SR 93 21.06 OH15-01	10/27/17	01/12/18	C2	9		77	
106827	D12 MNT FY2018 Tree Removal	10/30/17	12/07/17	C2	12		38	
96957	PIK SR 772 7.90 Brdg Replace	11/02/17	12/18/17	C2	9		46	
88885	RIC SR 0545 09.93	11/06/17	02/12/18	C2	3		98	
106415	FRA-Heil-0.07	11/20/17	02/28/18	C2	6		100	
106297	HAM Glendale CSX Consolidation	11/27/17	01/12/18	C2	8		46	
104948	D07 RW VAR (C)	11/27/17	01/30/18	C2	7		64	
106817	ERI SR 0060 03.87	12/04/17	02/26/18	C2	3		84	
106140	SEN Tiffin Consolidation CSX	12/05/17	02/21/18	C2	2		78	
102685	MOT SR 741 6.60	12/06/17	03/12/18	C2	7		96	
91577	JAC-124-(23.02)(23.37)	12/08/17	02/12/18	C2	9		66	
105408	MOT SR 201 9.90	12/21/17	02/06/18	C2	7		47	
105825	AUG SR 197 0.04	01/03/18	02/26/18	C2	7		54	
107726	BEL SR 9 9.410	02/20/18	02/26/18	C2	11		6	
107990	BEL US 250 7.930	03/14/18	03/15/18	C2	11		1	
							86961	
							378.0913	378 days with re-evals

441.4264 441 days without re-evals

PID	Project Name	NEPA Start Date	CE Approval Date	CE Level	District	Re-Evaluation	# Days
107741	WAS SR 7 42.000	02/22/18	03/02/18	D1	10	Administrative	8
90264	MAR SR 309 19.59	01/06/12	02/14/18	D2	6	Supplemental	2231
98557	FRA CR 0003 12.96	08/24/15	02/23/18	D1	6	Supplemental	914
98111	FRA US 33 24.260	12/01/15	09/22/17	D1	6	Supplemental	661
98111	FRA US 33 24.260	12/01/15	12/15/17	D1	6	Supplemental	745
82370	CLE SR 32 2.25	03/29/10	07/05/17	D3	8		2655
82370	CLE SR 32 2.25	03/29/10	07/05/17	D3	8		2655
82370	CLE SR 32 2.25	03/29/10	07/05/17	D3	8		2655
82370	CLE SR 32 2.25	03/29/10	07/05/17	D3	8		2655
82370	CLE SR 32 2.25	03/29/10	07/05/17	D3	8		2655
82370	CLE SR 32 2.25	03/29/10	07/05/17	D3	8		2655
82370	CLE SR 32 2.25	03/29/10	07/05/17	D3	8		2655
82370	CLE SR 32 2.25	03/29/10	07/05/17	D3	8		2655
82370	CLE SR 32 2.25	03/29/10	07/05/17	D3	8		2655
82370	CLE SR 32 2.25	03/29/10	07/05/17	D3	8		2655
82370	CLE SR 32 2.25	03/29/10	07/05/17	D3	8		2655
88556	SUM SR 0261 11.33 Intersection	01/01/11	06/15/17	D2	4		2357
85388	HAM Western Hills Viaduct	05/02/11	03/27/18	D2	8		2521
85388	HAM Western Hills Viaduct	05/02/11	03/27/18	D2	8		2521
85388	HAM Western Hills Viaduct	05/02/11	03/27/18	D2	8		2521
85388	HAM Western Hills Viaduct	05/02/11	03/27/18	D2	8		2521
85388	HAM Western Hills Viaduct	05/02/11	03/27/18	D2	8		2521
85388	HAM Western Hills Viaduct	05/02/11	03/27/18	D2	8		2521
85388	HAM Western Hills Viaduct	05/02/11	03/27/18	D2	8		2521
85388	HAM Western Hills Viaduct	05/02/11	03/27/18	D2	8		2521
85388	HAM Western Hills Viaduct	05/02/11	03/27/18	D2	8		2521
98764	HAM CR 279 0.00 Sycamore Rd	06/30/11	05/31/17	D1	8		2162
90264	MAR SR 309 19.59	01/06/12	09/05/17	D2	6		2069
93496	FRA IR 71 0.000	08/23/12	08/16/17	D2	6		1819
100460	WOO CSX RR brdg ovr Maumee Rvr	02/25/13	01/19/18	D2	2		1789
93385	TRU Greenway Trailhead Project	04/17/13	09/27/17	D1	4		1624
93854	POR SR 303 (0.70)(1.21)	05/01/13	10/05/17	D1	4		1618
96698	FACD04 POR FS Facility	01/24/14	04/10/17	D1	4		1172
87075	CUY CLEVELAND TOWPATH TRAIL Ph 4	02/06/14	10/24/17	D1	12		1356
96605	DEF SR 15 14.77	07/29/14	05/08/17	D2	1		1014
98109	HAM Elmore to Central Pkwy Conn	04/09/15	08/17/17	D2	8		861
99852	FRA CR 0103 02.56 (N. Hamilton)	06/02/15	08/01/17	D1	6		791
95516	FRA CR 84 1.360	07/09/15	08/02/17	D1	6		755
99815	FRA-Tuttle Crossing Blvd-Extens	08/03/15	10/26/17	D2	6		815
99885	FRA SR 104 7.570	10/22/15	08/29/17	D1	6		677
102204	POR SR 0044 07.71	01/19/16	08/01/17	D1	4		560
90591	CUY IR 480 18.42 L&R Deck	01/26/16	05/10/17	D2	12		470
97346	MUS CR 32 00.00 (Philo Bridge)	02/03/16	07/20/17	D2	5		533
102376	D01FAC-PAU 105RPX	02/04/16	07/20/17	D1	1		532
99839	CLE SR 32 0.63 Bells Ln/Old-74	06/03/16	08/18/17	D1	8		441
97240	BRO US 62 9.22 Culvert	09/09/16	06/20/17	D1	9		284
99737	LUC IR 475/Dorr St Interchange	09/20/16	01/29/18	D3	2		496
103909	MAH SR 0164 05.56	09/28/16	07/27/17	D1	4		302
106099	MAD Galloway Outpost Envir	10/12/16	05/23/17	D1	6		223
103718	STA US 0030 32.12	11/30/16	11/15/17	D2	4		350
104674	FRA IR 670 3.920	01/09/17	12/13/17	D1	6		338
98923	FACD03 CRA Old Garage Property	03/23/17	08/25/17	D1	3		155
105766	LIC SR 157 PCL 009	04/28/17	06/21/17	D1	5		54
103911	LIC SR 157 Property Disposals	05/09/17	11/03/17	D1	5		178
106186	MUS SR 16 02.50	06/05/17	06/08/17	D1	5		3
106329	FACD11 CAR FS Disposal-Existing	06/08/17	08/03/17	D1	11		56
104804	CUY Metroparks TIGER Projects	07/17/17	03/30/18	D1	12		256
106474	GRE-35-21.14 Pcls 88E & 91E	07/24/17	08/04/17	D1	8		11
106153	MRG SR 37 9.010	08/08/17	02/05/18	D1	10		181
106707	LIC CR 41 5.25	09/06/17	09/07/17	D1	5		1
106692	TUS 416 8.20 Prpoerty Disposal	09/08/17	10/04/17	D1	11		26
106752	SUM IR 0277 01.29 RW Disposal	09/20/17	09/25/17	D1	4		5
106614	MOT-75 UD Arena Excess Land	10/27/17	12/11/17	D1	7		45
106560	PER SR 93 PCL 108WL	11/16/17	03/13/18	D1	5		117
107741	WAS SR 7 42.000	02/22/18	02/27/18	D1	10		5

107250	MOT Huffman Dam Excess Land	02/27/18	03/20/18	D1	8		21
107054	ATB SR 531 3.39 RW Disposal	03/01/18	03/29/18	D1	4		28

83003

1238.85 1239 days with re-evals

1338.76 1339 days without re-evals

		Determination	Approval		
De Minimis	5669	6/16/2017	re-eval		
De Minimis	96331	7/7/2017		x	
De Minimis	93436	8/7/2017			
De Minimis	85388	10/23/2017		x	
De Minimis	103317	1/2/2018		x	
Exception 771.13a	97260	6/9/2017			
Exception 771.13a	12056	8/16/2017			
Exception 771.13a	93383	9/26/2017		x	96986 ?
Exception 771.13a	104026	1/2/2018			
Exception 771.13a	104008	2/20/2018			
Exception 771.13b	22984	3/20/2018			
Historic Bridge Programmatic Evaluation	97346	5/8/2017		x	
Historic Bridge Programmatic Evaluation	85388	1/5/2018		x	
Individual Evaluation	100460	10/13/2017		x	
Individual Evaluation	85388	3/9/2018		x	

PID	Project Name	CE Level	CE Approval Date	Section 4(f) Finding	4(f) Date	District	Notes
96605	DEF SR 15 14.77	D2	5/8/2017	de minimis	4/19/2017	1	
104183	ATH US 33 14.020	C2	5/8/2017	de minimis	5/5/2017	10	
102197	ALL SR 66 Culverts	C2	5/8/2017	de minimis	2/10/2017	1	
90591	CUY IR 480 18.42 L&R Deck	D2	5/10/2017	de minimis	5/4/2017	12	
101556	LUC SR2 18.62 Dehumidify	C2	7/5/2017	de minimis	6/23/2017	2	
95516	FRA CR 84 1.360	D1	8/2/2017	de minimis	7/20/2017	6	
90264	MAR SR 309 19.59	D2	9/5/2017	de minimis	8/8/2017	6	
100466	MOT Valley St Realignment	C2	9/8/2017	de minimis	5/23/2017	7	
103787	FUL Garfield Ave Bridge Replace	C2	9/28/2017	de minimis	8/11/2017	2	
96379	MUS SR 666 01.95	C2	10/5/2017	de minimis	10/2/2017	5	
98716	RIC TR 0152 00.20 (Orweiler Rd)	C2	10/18/2017	de minimis	10/2/2017	3	
99879	POR Streetsboro Signals	C2	10/25/2017	de minimis	10/19/2017	4	
96331	ERI CR 120 00.71 (Columbus)	C2	11/1/2017	de minimis	7/7/2017	3	Remove - Cultural Only
101977	POR SR 0014 18.06	C2	11/20/2017	de minimis	8/18/2017	4	
104615	SHE SR 47 14.51	C2	1/5/2018	de minimis	1/3/2018	7	
99737	LUC IR 475/Dorr St Interchange	D3	1/29/2018	de minimis	1/17/2018	2	
90264	MAR SR 309 19.59	D2	2/14/2018	de minimis	8/8/2017	6	
8743	CUY US 006 02.57	C2	3/16/2018	de minimis	3/7/2018	12	
103317	BUT CR 238 2.59 Lanes Mill D-B	C2	3/29/2018	de minimis	3/19/2018	8	Keep - Both Cultural & Recreational

PID	Project Name	CE Level	Determination Type	Section 106 Completion or DRF Submittal Date	Determination Approval	District	CE Status	Notes	# Days
83107		C1	No Use	1/31/2018	2/1/2018				1
88848		C1	No Use	5/3/2017	5/5/2017				2
90200		EA	No Use	5/1/2017	5/14/2017				13
93485		C2 (not approved)	No Use	2/16/2018	2/16/2018				0
94131		C2	No Use	7/10/2017	8/14/2017				35
95816		C1	No Use	6/2/2017	6/19/2017				17
95818		C1	No Use	6/2/2017	6/19/2017				17
96637		C2	No Use	10/10/2017	10/23/2017				13
98510		C2	No Use	6/12/2017	6/30/2017				18
99564		C1	No Use	8/23/2017	8/23/2017				0
100183		C1	No Use	5/18/2017	5/31/2017				13
100251		C1	No Use	6/5/2017	6/6/2017				1
100459		C2	No Use	6/6/2017	6/22/2017				16
100955		C2	No Use	10/19/2017	10/19/2017				0
101555		C1	No Use	5/16/2017	5/26/2017				10
101568		C2	No Use	8/8/2017	8/8/2017				0
101570		C2	No Use	12/1/2017	12/22/2017				21
102204		D1	No Use	5/25/2017	5/26/2017				1
102444		C2	No Use	3/5/2018	3/5/2018				0
103346		C2 (not approved)	No Use	4/27/2017	5/1/2017				4
103719		C2	No Use	7/28/2017	8/14/2017				17
103793		C2	No Use	10/12/2017	10/25/2017				13
103821		C2	No Use	11/29/2017	1/2/2018				34
104042		C2	No Use	7/17/2017	7/17/2017				0
104476		C2	No Use	4/27/2017	5/15/2017				18
104602		C1	No Use	3/1/2018	3/1/2018				0
104804		D1	No Use	8/31/2017	9/26/2017				26
104804		D1	No Use	2/14/2018	2/21/2018				7
104932		C1	No Use	2/13/2018	2/13/2018				0
105623		C2	No Use	8/30/2017	9/19/2017				20
105710		C1	No Use	12/20/2017	12/20/2017				0
105799		? In process	No Use	2/15/2018	2/15/2018				0
106324		C2	No Use	9/15/2017	11/15/2017				61
106399		C1	No Use	3/15/2018	3/20/2018				5
91603	HAS SR 799 3.910	C2	OES Recreational 4(f) Determination - Temporary No Use Exception	3/31/2017	3/31/2017				0
91603	HAS SR 799 3.910	C2	OES Recreational 4(f) Determination - Temporary No Use Exception	4/12/2017	4/12/2017				0
104513	HOL County Trail 2018 Repair	C2	OES Recreational 4(f) Determination - Temporary No Use Exception	4/5/2017	4/14/2017				9
90591	CUY IR 480 18.42 L&R Deck	D2	OES Recreational 4(f) Determination - Temporary No Use Exception	1/9/2017	5/5/2017				116
104273	LUC Overland Trail	C2	OES Recreational 4(f) Determination - Temporary No Use Exception	4/5/2017	5/15/2017				40
104239	MUS US 22 11.59	C1	OES Recreational Determination - No Use	5/2/2017	5/22/2017				20
95393	MOT Third Street Bridge	C2	Recreational 4(f) Re-Evaluation - Temporary No Use and de minimis	5/15/2017	5/30/2017				15
104438	LUC CR 1572 8.69 Main St	C2	OES Recreational 4(f) Determination - Temporary No Use Exception	5/5/2017	6/2/2017				28
97904	MOT Belmont Park Bike Path	C2	OES Recreational 4(f) Determination - Transportation Enhancement Exception	6/9/2017	6/13/2017				4
93496	FRA IR 71 0.000	D2	OES Recreational 4(f) Determination - Temporary No Use Exception	5/17/2017	6/21/2017				35
103594	CLE CR 98 0.11	C1	OES Recreational 4(f) Determination - Temporary No Use Exception	5/30/2017	6/29/2017				30
100031	HAM Harrison Ave Bikepath	C2	OES Recreational 4(f) Determination - Temporary No Use Exception	7/6/2017	8/3/2017				28
87075	CUY CLEVELAND TOWPATH TRAIL Ph 4	D1	OES Recreational Determination - No Use	7/20/2017	8/17/2017				28
98773	TRU Burnett East Road Bridge	C2	OES Recreational 4(f) Determination - Temporary No Use Exception	7/28/2017	8/16/2017				19
93854	POR SR 303 (0.70)(1.21)	D1	OES Recreational 4(f) Determination - Temporary No Use Exception	7/26/2017	8/14/2017				19
104042	SUM Main Street Corridor	C2	OES Recreational 4(f) Determination - Temporary No Use Exception	7/11/2017	8/28/2017				48
103454	MAH CR 0018 00.96 (Causeway)	C2	OES Recreational 4(f) Determination - Transportation Enhancement Exception	8/16/2017	8/29/2017				13
98692	MOT SHPWB 20	C2	OES Recreational 4(f) Determination - Temporary No Use Exception	7/31/2017	9/7/2017				38
99533	FRA-Olentangy Trail Extension	C2	OES Recreational 4(f) Determination - Re-Evaluation Transportation Enhancement Exception	4/4/2017	9/18/2017				167
99510	CLA CR 338 0.00	C2	OES Recreational 4(f) Determination - Temporary No Use Exception	9/15/2017	9/20/2017				5
101085	VAN Jefferson St	C2	OES Recreational 4(f) Determination - Temporary No Use Exception	8/22/2017	9/20/2017				29
101819	MED-Guilford Blvd Bridge	C2	OES Recreational 4(f) Determination - Temporary No Use Exception	9/13/2017	9/26/2017				13
99828	FRA-Johnstown Rd-Alum Creek Trl	C2	OES Recreational 4(f) Determination - Transportation Enhancement Exception	9/18/2017	10/2/2017				14
96637	MAH IR 0680 03.33	C2	OES Recreational 4(f) Determination - Temporary No Use Exception	11/13/2017	11/21/2017				8
101476	MOT Five Rivers Metro Parks	C2	OES Recreational 4(f) Determination - Transportation Enhancement Exception	10/26/2017	11/22/2017				27
100778	MIA Troy Recreation Trail	C2	OES Recreational 4(f) Determination - Transportation Enhancement Exception	12/18/2017	12/20/2017				2
98202	COS SR 93/541/715 19.42/Var/3.20	C2	OES Recreational 4(f) Determination - Temporary No Use Exception	11/15/2017	12/26/2017				41
91071	SUM SR 0059 00.7R	C1	OES Recreational 4(f) Determination - Temporary No Use Exception	1/3/2018	1/5/2018				2
106913	HAS USBR 50 Paving	C1	OES Recreational 4(f) Determination - Transportation Enhancement Exception	1/5/2018	1/10/2018				5
105710	FRA Bike Share Expansion	C1	OES Recreational 4(f) Determination - Transportation Enhancement Exception	1/24/2018	1/31/2018				7
104804	CUY Metroparks TIGER Projects	D1	OES Recreational 4(f) Determination - Transportation Enhancement Exception	10/25/2017	2/8/2018				106
95489	MED Champion Creek Bicycle Rt	C1	OES Recreational 4(f) Determination - Temporary No Use Exception	2/6/2018	2/14/2018				8
96642	HOC SR 180 7.370	C1	OES Recreational 4(f) Determination - Temporary No Use Exception	2/1/2018	2/15/2018				14
101822	HAS US 22 2.640	C2	OES Recreational 4(f) Determination - Trails, Paths, Bikeways, and Sidewalks Exception	4/25/2018	5/2/2018				7
101181	WAS SR 32 9.730	C2	OES Recreational 4(f) Determination - Transportation Enhancement Exception	3/19/2018	3/28/2018				9
99743	FRA-Olentangy Trail-Bethel Rd	C2	OES Recreational 4(f) Determination - Transportation Enhancement Exception	12/12/2017	3/30/2018				108

PID	Project Name	Determination Type	Completion of Section 106 or DRF Submittal Date	Determination Approval	District	CE Level	CE Status	Notes	# Days	Need Cost Info
Cultural										
85388		*De Minimis - Cultural*	10/19/2017	10/23/2017					4	Got it
93436		*De Minimis - Cultural*	8/1/2017	8/7/2017				Not sure why it's not in Kevin's table.	6	X
96331		*De Minimis - Cultural*	7/5/2017	7/7/2017					2	Got it
102197		*De Minimis - Cultural*	2/1/2017	2/10/2017				I must have missed this one the first time.	9	Got it
103317		*De Minimis - Cultural*	1/2/2018	1/2/2018				This has both cultural and rec 4(f). Kevin's table has the rec.	0	Got it
105029		*De Minimis - Cultural*	6/13/2017	6/16/2017				This was in the widget as 5669. Not sure why niether PID is in Kevin's table. Probably because this is an EA so there's no tab.	3	X
Recreational										
8743	CUY US 006 02.57	*OES Recreational Determination - de minimis*	1/25/2018	3/7/2018					41	Got it
90264	MAR SR 309 19.59	*OES Recreational Determination - de minimis*	8/1/2017	8/8/2017					7	Got it
90264	MAR SR 309 19.59	*OES Recreational Determination - de minimis*	1/25/2018	1/30/2018					5	Got it
90591	CUY IR 480 18.42 L&R Deck	*OES Recreational Determination - de minimis*	1/9/2017	5/4/2017					115	Got it
95393	MOT Third Street Bridge	*Recreational 4(f) Re-Evaluation - Temporary No Use and de minimis*	5/15/2017	5/30/2017					15	Got it
95516	FRA CR 84 1.360	*OES Recreational Determination - de minimis*	7/3/2017	7/20/2017					17	Got it
96379	MUS SR 666 01.95	*OES Recreational Determination - de minimis*	9/18/2017	10/2/2017					14	Got it
96605	DEF SR 15 14.77	*OES Recreational Determination - de minimis*	12/5/2016	4/19/2017					135	Got it
97871	MRG SR 37 9.590	*OES Recreational Determination - de minimis*	11/29/2017	2/2/2018					65	X
98716	RIC TR 0152 00.20 (Orweiler Rd)	*OES Recreational Determination - de minimis*	9/20/2017	10/2/2017					12	Got it
99737	LUC IR 475/Dorr St Interchange	*OES Recreational Determination - de minimis*	1/10/2018	1/17/2018					7	Got it
99879	POR Streetsboro Signals	*OES Recreational Determination - de minimis*	9/22/2017	10/19/2017					27	Got it
100466	MOT Valley St Realignment	*OES Recreational Determination - de minimis*	5/31/2017	6/23/2017				Wrong Date of 5/23/17 was entered in C2 Tab	23	Got it
101556	LUC SR2 18.62 Dehumidify	*OES Recreational 4(f) Determination - de minimis*	5/30/2017	6/22/2017					23	Got it
101977	POR SR 0014 18.06	*OES Recreational Determination - de minimis*	8/1/2017	8/18/2017					17	Got it
103317	BUT CR 238 2.59 Lanes Mill D-B	*OES Recreational Determination - de minimis*	11/30/2017	3/19/2018					109	Got it
103787	FUL Garfield Ave Bridge Replace	*OES Recreational Determination - de minimis*	7/17/2017	8/11/2017					25	Got it
104183	ATH US 33 14.020	*OES Recreational Determination - de minimis*	3/23/2017	5/5/2017					43	Got it
104615	SHE SR 47 14.51	*OES Recreational Determination - de minimis*	11/30/2017	1/3/2018					34	Got it

PID	Project Name	Determination Type	Completion of Section 106 or DRF Submittal Date	Determination Approval	District	CE Level	CE Status	Notes	# Days
97346	MUS CR 32 00.00	OES Cultural Resources Determination - Programmatic	4/3/2017	6/7/2017	5	D2	Approved		65
85388	HAM Western Hills Viaduct	OES Cultural Resources Determination - Programmatic	10/19/2017	12/28/2017	8	D2	Approved		70

PID	Project Name	Determination Type	Completion of Section 106 or DRF Submittal Date	Determination Approval	District	CE Level	CE Status	Notes	# Days
100460	WOO/LUC CSX RR brdg	OES Cultural Resources Determination - Individual	09/07/17	10/13/17	2	D2	Approved		36
85388	HAM Western Hills Viaduct	OES Cultural Resources Determination - Individual	10/19/17	03/09/18	8	D2	Approved		141

PID	Project Name	CE Status	CE Level	District	
					1
					2
					3
					4
					5
					6
					7

PID	Project Name	Total Wetland Impacts	CE Level	CE Approval Date	District
96698	FACD04 POR FS Facility	1.491	D1	4/10/2017	4
90591	CUY IR 480 18.42 L&R Deck	1.92	D2	5/10/2017	12
97240	BRO US 62 9.22 Culvert	0.087	D1	6/20/2017	9
82370	CLE SR 32 2.25	0.28	D3	7/5/2017	8
97346	MUS CR 32 00.00 (Philo Bridge)	0.31	D2	7/20/2017	5
93496	FRA IR 71 0.000	0.161	D2	8/16/2017	6
99885	FRA SR 104 7.570	0.03	D1	8/29/2017	6
90264	MAR SR 309 19.59	0.46	D2	9/5/2017	6
98111	FRA US 33 24.260	0.099	D1	9/22/2017	6
93385	TRU Greenway Trailhead Project	0.94	D1	9/27/2017	4
93854	POR SR 303 (0.70)(1.21)	0.4	D1	10/5/2017	4
99815	FRA-Tuttle Crossing Blvd-Extens	0.619	D2	10/26/2017	6
80997	CUY CLEVELAND TOWPATH TRAIL Ph 1	0.29	2	12/13/2017	12
104674	FRA IR 670 3.920	0.2	D1	12/13/2017	6
100460	WOO CSX RR brdg ovr Maumee Rvr	0.037	D2	1/19/2018	2
99737	LUC IR 475/Dorr St Interchange	0.05	D3	1/29/2018	2
106153	MRG SR 37 9.010	0.008	D1	2/5/2018	10
90264	MAR SR 309 19.59	0.46	D2	2/14/2018	6
98557	FRA CR 0003 12.96	0.078	D1	2/23/2018	6
90415	SUM SR 0241 04.10	0.19	D1	3/21/2018	4
104804	CUY Metroparks TIGER Projects	0.032	D1	3/30/2018	12
		8.142			

PID	Project Name	SHPO Effect Determination Concurrence Date
100460	WOO CSX RR brdg ovr Maumee Rvr	01/04/16
97346	MUS CR 32 00.00 (Philo Bridge)	01/06/17
85388	HAM Western Hills Viaduct	05/30/17
99991	OTT SR 51 1.44 (Brdg Rehab)	10/19/17

PID	Project Name	Date of Formal Submittal	Date MOA Executed		
100460	WOO CSX RR brdg ovr Maumee Rvr	01/04/16	09/07/17	612	
97346	MUS CR 32 00.00 (Philo Bridge)	01/06/17	04/03/17	87	
85388	HAM Western Hills Viaduct	05/30/17	10/19/17	142	
99991	OTT SR 51 1.44 (Brdg Rehab)	10/19/17	n/a	n/a	Sec 106 consultation is ongoing