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## MEMORANDUM

**To:** Juana Hostin (614) 466-0304      **From:** Ed May (216) 241-2414 ext. 287

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**Date:** 6/18/18      **Pages:** 2

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**Re:** **Technical Amendment**      **CC:** Melinda Bartizal (216) 584-2087  
Dave Moore (614) 466-0754  
Natasha Turner (614) 752-5757

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**Urgent**     **For Review**     **Please Comment**     **Please Reply**     **Please Recycle**

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● **Comments:**

The purpose of this correspondence is to inform you of an amendment to the NOACA SFY 2018 – 2021 Transportation Improvement Program (TIP), June 2017 involving the following projects.

**CUY GCRTA TRISKETT GARAGE RENOVATION: PID No. 104532** - This project is listed on page 117 of the NOACA TIP. The project involves compliance renovations to GCRTA's compressed natural gas (CNG) facility and is programmed in state fiscal year (SFY) 2018. GCRTA was awarded \$2,600,000 of Section 5339 (Bus and Bus Facility) funding to supplant some of the local currently programmed for the project. GCRTA will provide \$650,000 of local match.

**CUY GCRTA RADIO CAD/AVL SYSTEM: PID No. 104548** - This project is listed on page 117 of the NOACA TIP. The project involves replacement of GCRTA's computer-aided dispatch (CAD) and Automatic Vehicle Location (AVL) system and is programmed in SFYs 2018 - 2021. GCRTA was awarded \$5,800,000 of Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) funding, to supplant some of the local currently programmed for the project. GCRTA will provide \$5,800,000 of local match. GCRTA was also awarded \$614,025 of Section 5310 (Enhanced Mobility of Seniors and Individuals with Disabilities) funding from NOACA (via Resolution 2018-025). GCRTA will provide \$153,506 of local match. Additionally, GCRTA has Section 5307 (Urbanized Area Formula Grant) funding and Section 5337 (State of Good Repair Grant) funding programmed for this project in the current TIP, but incorrectly used activity line item (ALI) 11.62.03 for all of the funding. GCRTA wants to correctly distribute the funds to ALIs 11.62.02 (5307), 12.62.03 (5337), and 12.62.03 (5337). GCRTA is also reducing the amount of 5307 funding needed for the project.

**LAK LAKETRAN SFY 2020 LIGHT TRANSIT VEHICLES: PID No. 99114** - This project is listed on page 131 of the NOACA TIP. The project involves the replacement of twelve (12) light transit vehicles (LTVs) and is currently programmed in state fiscal year (SFY) 2020. The estimated total cost of the project is \$1,335,660. The project is programmed in the TIP with \$333,915 in CMAQ funds (awarded through the Ohio Statewide Urban CMAQ Committee), which is listed in the STIP and to which Laketrans is providing the non-federal match (\$89,237). The balance of the project's

funding currently programmed in the TIP is local. Laketran was awarded \$356,949 in federal fiscal year (FFY) 2017 Section 5310 (Enhanced Mobility for Seniors and Individuals with Disabilities) funding, which is to supplant some of the local funding currently programmed for the project. Laketran will provide the required non-federal match (\$89,237) and any additional local funding (\$472,080) as needed.

Laketran has also requested the project to be advanced from SFY 2020 to SFY 2019 in order to utilize the Section 5310 funds in SFY 2019.

Attached is the technical amendment sheet portraying the projects in the appropriate year.

Please incorporate this technical amendment into the next STIP amendment as well as ellis as appropriate to enable the sponsor to access funding as needed.

Please contact me if you have any questions.

SFY 2018 - 2021 TRANSPORTATION IMPROVEMENT PROGRAM (TIP)  
TRANSIT ELEMENT

TECHNICAL AMENDMENT

6/18/18

Cnty	PID No.	Project Name	Project Description	Air Quality Status	Ph	Subphase	Phase Estimate	Total	SFY	Oblig. Code	Obligation Description	ALI - Qty
CUY	104532	GCRTA Triskett Garage Renovation	Triskett CNG Building Compliance Renovations	Air Quality Exempt	Capital	Oth Remb	\$2,600,000	\$3,900,000	2019	5339	5339 / 0002 - Bus & Bus Facilities	11.44.02
	104532				Capital	Oth Remb	\$1,300,000		2019	LNTP	Local Match	11.44.02
CUY	104548	GCRTA Radio CAD/AVL System	Radio CAD/AVL System Replacement	Air Quality Exempt	Capital	Oth Remb	\$2,822,000	\$22,295,849	2019	ATCMTD	USDOT - ATCMTD	11.62.02
						Oth Remb	\$2,822,000		2019	LNTP	Local Match	11.62.02
	104548				Capital	Oth Remb	\$1,250,000		2019	ATCMTD	USDOT - ATCMTD	12.62.02
	104548					Oth Remb	\$1,250,000		2019	LNTP	Local Match	12.62.02
	104548					Oth Remb	\$1,413,000		2019	ATCMTD	USDOT - ATCMTD	11.62.03
	104548					Oth Remb	\$1,413,000		2019	LNTP	Local Match	11.62.03
	104548					Oth Remb	\$250,000		2019	ATCMTD	USDOT - ATCMTD	11.71.04
	104548					Oth Remb	\$250,000		2019	LNTP	Local Match	11.71.04
	104548					Oth Remb	\$65,000		2019	ATCMTD	USDOT - ATCMTD	11.72.08
	104548					Oth Remb	\$65,000		2019	LNTP	Local Match	11.72.08
	104548					Oth Remb	\$390,025		2019	5310	5310 - Enhanced Mobility	11.62.02
	104548					Oth Remb	\$97,506		2019	LNTP	Local Match	11.62.02
	104548					Oth Remb	\$224,000		2019	5310	5310 - Enhanced Mobility	11.62.03
	104548					Oth Remb	\$56,000		2019	LNTP	Local Match	11.62.03
	104548					Oth Remb	\$1,135,492		2019	5307	5307 - Urban Formula Program	11.62.02
	104548					Oth Remb	\$283,873		2019	LNTP	Local Match	11.62.02
	104548					Oth Remb	\$614,884		2019	5337	5337 - State of Good Repair	11.62.02
	104548					Oth Remb	\$153,721		2019	LNTP	Local Match	11.62.02
	104548					Oth Remb	\$355,600		2019	5337	5337 - State of Good Repair	12.62.03
	104548					Oth Remb	\$88,900		2019	LNTP	Local Match	12.62.03
	104548				Capital	Oth Remb	\$7,295,848		2020	LNTP	Local Match	11.62.02 2020
LAK	99114	Laketrans 2020 Light Transit Vehicles	LTVs for Laketrans's dial-a-ride service	Air Quality Exempt	Capital	Oth Remb	\$333,915	\$1,335,660	2019	M400	CMAQ	11.12.15 CMAQ - Qty 12
	99114				Capital	Oth Remb	\$83,479		2019	LNTP	Local Match - 0003 - Local Oth	11.12.15 CMAQ - Qty 12
	99114				Capital	Oth Remb	\$356,949		2019	5310	5310 - Enhanced Mobility	11.12.15
	99114				Capital	Oth Remb	\$89,237		2019	LNTP	Local Match - 0003 - Local Oth	11.12.15 CMAQ - Qty 12
	99114				Capital	Oth Remb	\$472,080	\$1,335,660	2019	LNTP	Local Match - 0003 - Local Oth	11.12.15 Local