

DERGRFP Summary Log

Date Rec'd	Company	Project Type	Project Summary/ Checklist	Submit for Internal Technical Review	Deficiency	June 10, 2008 Phase 2 Review by ODD, ODOT, EPA Determined:	Rel. Letter	Proposed Grant Award	Not Processed -	Forwarded to ODOT	ODOT Forwarded to FHWA
2/1/2008	AK Steel Corporation	Equip Repair	2/1/2008	2/12/2008	no emissions calculations submitted	Disqualification upheld	Emission calculations not attached	200,000		2/22/08	Ineligible
2/1/2008	John R. Jurgensen Co.	Vehicle Machinery replace	2/1/2008	2/12/2008	pledge on project not a PPP	Pledge on a project not a PPP	Public-Private Partnership agreement unacceptable; provision section 4.H inconsistent with Section V1.1.B.4 of CMAQ guidance	331,492		2/22/08	Ineligible
2/1/2008	Kokosing Construction Co	Equip repair/ vehicle/mach maint	2/1/2008	2/12/2008	PPP unacceptable	Disqualified due to feedback from FHWA that PPP unacceptable		1,855,148		2/22/08	Ineligible
2/1/2008	Anthony Allaga Cement Contractor	Equip Repair	2/1/2008	2/12/2008	No PPP Agreement submitted	Disqualification upheld	Public-Private Partnership documentation not submitted	270,367			
2/1/2008	Elida Local School Dist	Equip Retrofit	2/1/2008	2/12/2008	No emissions calculations attached	Disqualification upheld	No emissions calculations attached	20,980			
2/1/2008	George J. Igel & Co. Inc.	Anti Idle Equip	2/1/2008	2/12/2008	No PPP Agreement submitted	Disqualification upheld	No Public-Private Partnership documentation submitted / Tax Authorization Form not completed and submitted	458,784			
2/1/2008	Great Lakes Construction Co	Equip Repair	2/1/2008	2/12/2008	No PPP Agreement submitted	Disqualification upheld	Partnership documentation submitted	193,138			
2/22/2008	Hardin-Houston Local Schools	Replace 14 buses	2/22/2008	2/22/2008	no emissions calculations submitted	Disqualification upheld	no emissions calculations submitted	500			

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2/1/2008	Arclonmittel Cleveland Works Railway	Anti Idae Equip	2/1/2008	2/12/2008		Qualified		427,523		2/22/08	2/25/08
2/1/2008	Central Ohio Transil Auth	Repower 11 buses/Retrof 11 buses	2/1/2008	2/12/2008		Qualified		682,408		2/22/08	2/28/08
2/8/2008	City of Cleveland Heights	Equip. Replacemant - 1 truck	2/11/2008	2/12/2008		Qualified		56,500		2/22/08	3/30/08
2/1/2008	Crestwood Local Schools	Equip Retrof	2/1/2008	2/12/2008		Qualified		37,106			3/10/08
2/1/2008	Indiana & Ohio Railway	Vehicle Machinery replaca	2/1/2008	2/12/2008		Qualified		2,247,200		2/22/08	3/3/08
2/1/2008	Indiana & Ohio Railway	Anti Idae Equip	2/1/2008	2/12/2008		Qualified		913,216		2/22/08	3/2/08
2/5/2008	R.J. Corman Railroad Co.	Vehicle Machinery replaca	2/1/2008	2/12/2008		Qualified		1,278,774		2/22/08	2/25/08
2/1/2008	Shelly & Sands, Inc	Equip Retrof	2/1/2008	2/12/2008	PPP unacceptlabl	Disqualified due to feedback from FHWA that PPP unacceptlabl			102,795	2/22/08	2/25/08
2/1/2008	Toledo Area Regional Transit Authority	Equip Retrof	2/1/2008	2/12/2008		Qualified		1,714,627		2/22/08	3/10/08
2/7/2008	Village of Peninsula	Replace Equip	2/1/2008	2/12/2008	project ineligibl	Project ineligibl off road vehicle and not employed on Title 23 project			79,636		
2/1/2008	Whesling & Lake Erie Rivy	Anti Idae Equip	2/1/2008	2/12/2008		Qualified		140,643		2/22/08	2/25/08
2/5/2008	Greater Dayton Regional Transit Authority	Equip. Replacemnt 4 buses	2/1/2008	2/12/2008		Qualified		998,400		6/10/08	

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2/11/2008	CSX Transportation Inc.	Equipment Replacer			Incomplete ap. no budget or quotes submitted	Disqualification upheld	Original application with signatures not submitted / Detailed budget, vendor quotes and/or itemized bids not attached / Tax Authorization Release Form not completed and attached		18,800,000		
2/11/2008	Elida Local School Dist	Vehicle Machinery replace			Incomplete ap. No quotes submitted	Disqualification upheld	Detailed budget, vendor quotes and itemized bids not attached	896,857			
2/13/2008	Evergreen Local School District	Vehicle Machinery /replace			Incomplete ap. app received after deadline	Disqualification upheld	Application received after deadline	291,072			
2/11/2008	Greater Clav. Regional Transit Authority	Vehicle Machinery replace			Incomplete ap. no orig application submitted/no tax/no quotes submitted/no restrictive attached	Disqualification upheld	No original application with signatures submitted / Detailed budget, vendor quotes and/or itemized bids not attached / Tax Authorization Release Form not completed and attached	217,395			
2/11/2008	Manchester Local School District	Vehicle Machinery replace			Incomplete ap. No quotes submitted	Disqualification upheld	Detailed budget, quotes and/or itemized bids not attached	112,800			

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2/11/2008	Norfolk Southern Corp	Equip Rebuild			Incomplete ap. No quotes submitted	Disqualification upheld	Detailed budget, quotes and/or itemized invoices not attached		3,600,000		
2/7/2008	North Ridgeville City Sch	Replace five buses	2/11/2008	2/12/2008	No emissions calculations	Disqualification upheld	No emissions calculations	306,000			
2/11/2008	North Ridgeville City Schs	Vehicle Machinery replace	2/11/2008	2/12/2008	No emissions calculations	Disqualification upheld	No emissions calculations	306,000			
2/11/2008	Ohio Central Railroad Inc	Vehicle Machinery replace			Incomplete App/no quotes /replace not signed no quote	Disqualification upheld	Incomplete App/no quotes/replace not signed no quote	512,200			
2/8/2008	Ohio Department of Transportation	Equip. Replacement - 4 dump trucks	2/11/2008	2/12/2008	Incomplete ap no quotes/bids	Disqualification upheld	Detailed budget, vendor quotes and/or itemized bids not submitted	187,197			
2/11/2008	Ohio Department of Transportation	Anti Idle Equip			Incomplete ap. no original no quotes/bids	Disqualification upheld	No original application with signatures submitted / no quotes and/or itemized bids attached	682,560			
2/11/2008	Southwestern Ohio Regional Transit Authority	Vehicle Machinery replace			Incomplete ap. No quotes	Disqualification upheld	No detailed budget, vendor quotes and itemized invoices attached	2,448,000			
2/12/2008	Village of Peninsula	Anti Idle Equip			app received late	Disqualification upheld	Application received after deadline	82,363			
2/11/2008	Youngstown & Southern Railroad Company	Anti Idle Equip			Incomplete ap. No quotes	Disqualification upheld	Detailed budget, itemized bids and/or vendor quotes not submitted	16,128			

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Available:	\$9,800,000.00										
Grants Not processed	\$33,561,216										
Total Grants Awarded:	\$8,576,398										
Available Balance:	\$1,223,602										

DERG Projects - Round 1 Project Selections

FD	HPO	Project	Scope	Public Sponsor	Private Sponsor	Funding 60%	Funding 30%	Funding 100%	GRADA Eligibility To FHVA Approval	Estimate MOA	FHVA Comments		
44634	INDACA	City of Cleveland Henry's Vehicle Replacement	Purchase a medium-duty hybrid electric system school vehicle. Funding will cover the incremental difference between a hybrid and conventional chassis, the cost of equipping the school bus with the hybrid unit and the cost of a retrofit marked PEG. Project will replace a 1994 High Rider school bus with a 2004 school bus.	City of Cleveland		\$29,800	\$14,125	\$70,725	3/2/2008	7/8/2008	1.2	40.8 by	Define "PEG" and its contribution to emission reduction. FHVA 7/16/08 email confirmation PEG is an eligible project component.
44637	MOBING	COGA Bus Replacement and Repair	Replace to add 2008 model year emission standards and fuel particulate filters on 11 Detroit Series 40 Bus CTRs.	COGA		\$662,400	\$331,200	\$1,073,011	2/26/2008	7/9/2008	1.2	40.8 by	
44638	ADULTS	Chestwood Local School District	Purchase and installation of diesel oxidation catalysts and diesel particulate filters on 25 school buses (model years 2000 - 2005).	Chestwood Local School District		\$37,108	\$18,554	\$48,380	3/19/2008	7/9/2008	0.02	0 by	
44639	TRIAAD003	Tolaco RTA Bus Replacement	Replace thirty-seven 1994 & 1999 RTA buses with newer cleaner burning engines that use L.S. diesel and 20% biodiesel fuel.	Tolaco RTA		\$1,714,627	\$857,314	\$2,143,344	3/10/2008	7/9/2008	0	2.55 by	
44641	AYR003	COGA Bus Replacement	Replace four 40 grade school buses.	Greater Dayton RTA		\$664,400	\$332,200	\$1,244,000	8/11/2008	7/9/2008	0.3942	16.844 by	
44641	SCANTS	R.J. Carman PRT locomotive Replacement - ULSI Purchase	Purchase 1 new H-Volvo's 700 Low Emission Locomotive (ULEI) model 105-21V for the R.J. Carman Railroad Cleveland Lrs. Project will replace unit PULC 9010 (GP 9).	R.J. Carman Railroad Company		\$1,278,774	\$639,387	\$1,694,484	2/25/2008	7/9/2008	0.27	12.35 by	FHVA will not participate in full locomotive replacement costs. Only participate in engines and associated emission reduction components.
44642	SCANTS	RYA LE SR Amtrak Equipment Purchase	Purchase Siemens Amtrak Engine Start/Stop (AES) and Electric - Powered Locomotive Diesel Locomotive and 2 GM S1V1500 locomotives.	Wyoming and Ohio Railway		\$140,541	\$70,271	\$175,604	2/25/2008	7/9/2008	2.219	64.17 by	
44643	MOJICA	Academical Cleveland Works Railway Amtrak Equipment	Purchase and install water and deflating units with safety changes on 22 second class railroad passenger railcars. Project requires the installation of electric 440 VAC power stations where the locomotives are stored when not in use.	Academical Cleveland Works Railway		\$427,320	\$213,660	\$539,404	2/25/2008	7/9/2008	2.22	67.39 by	
44644	OKI	Indiana & Ohio Railway Company Locomotive Replacement	Purchase two N-Volvo's GenSet Lira Low Emission Locomotives. Project will replace 1 1870 S1V 1600 standard switch locomotive and 1 1970 GP 40 GenSet locomotive.	Indiana & Ohio Railway Company		\$72,247,200	\$36,124,000	\$98,399,000	2/26/2008	7/9/2008	0.7597	30.055 by	FHVA will not participate in full locomotive replacement costs. Only participate in engines and associated emission reduction components.
44645	OKI	Indiana & Ohio Railway Company Locomotive Amtrak equipment	Install Amtrak of Prime Unit Amtrak equipment on 24 locomotives.	Indiana & Ohio Railway Company		\$873,218	\$436,609	\$1,014,570	3/10/2008	7/9/2008	1.1	100.29 by	

Totals

\$3,678,395 \$1,839,198 \$4,722,489