October 2010 Status Report Summary

TIP Project ID	Project Sponsor	Brief Description	Phase Report Required	Phase Report Received	Phase of Prev One-Time Move to 2010	Obligation in FFY10?	Previous one time move to 2010	2nd schedule adjustment	Reason for Delay	Specific Reason for Delay	NEW FFY moved to	Comments	Notes	Previous reasons for delay
01-00-0030	CDOT	130th St and Torrence Ave	CONST	CONST	-	Yes	-	-	Other	-	-	IPA Amendment Two		
01-01-0009	CDOT	CDOT-Lakefront Trail-Navy Pier Flyover	CONST	CONST	CONST	No	2010	2nd adjust't	Coordination with IDOT or other agencies (railroads / Metra / CMAP / Etc.)	Additional time was required to meet IDOT Value Engineering requirements. Easement acquisition and Environmental coordination were also more complex than anticipated	2011	An initial obligation for the North Segment expected after a Spring 2011 letting, with a further obligation for the south in 2012		There will be an engineering obligation for the Chicago River Segment very soon if not already. The construction schedule for the north segment was estimated in August correspondence (below) as justification for the new FY10 funding. Since that time we have seen some delays in the contracting process prior to advertising date, leading to the more pessimistic bid date. Nonetheless, it is my understanding that the funds must be in FY10 in order to enact the IPA on schedule.
01-01-0009	CDOT	CDOT-Lakefront Trail-Navy Pier Flyover	ENG-2	ENG-2	-	No	-	-	Coordination with IDOT or other agencies (railroads, Metra, CMAP, Etc.)	Phase I documents awaiting IDOT concurrence	2011	This is the Phase II for the Chicago River area. The Oct-1 submission dealt with CONST on the area to the north of the river		
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMPLEM	IMPLEM	-	No	-	-	Other	Initial RFP for Student Task recieved only one respondent - deemed not qualified. Instead RFQ for full scope has been developed and is being reviewed by Chicago DPS prior to	2011	-		
01-02-0027	CDOT	Cicero Ave Smart Corridor	CONST	CONST	-	No	-	-	Other	Engineering taking longer than expected.	2011	PS&E are 90% complete, Spring 2011 ad date anticipated		
01-03-0002	CDOT	Stony Island Ave from Midway Plaisance to US 12/US 20/95th St	CONST	CONST	-	No	-	-	Other	Delay in Initiating Engineering due to scoping Systems Manager integration component.	2013	Engineering RFP responses received Sept 2010		
01-03-0004	CDOT	Roosevelt Rd from Western Ave to US 41/Lake Shore Dr	ENG-2	ENG-2	-	Yes	-	-	Other	-				
01-03-0004	CDOT	Roosevelt Rd from Western Ave to US 41/Lake Shore Dr	ENG-2	ENG-2	-	Yes	-	-	Other	-				
01-03-0019	Chicago Park District	Lakefront Trail Expansion, Ardmore Ave to Sheridan Rd	ENG-1	NO	-	-	-	-	-	-	-	-	No report received	
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	CONST	CONST	-	No	-	-	Coordination with IDOT or other agencies (railroads,	Extended negotiations with CN RR over expenses on this and past projects	2011	Expect to advertise in Summer 2011		
01-04-0003	CDOT	Chicago Truck Route Advisory System	IMPLEM	IMPLEM	-	Yes	-	-	Other	-	-	01-04-0003, 01-05-0003 and 01-06-0003 were combined into one IPA		
01-05-0001	CDOT	Safe Routes to School Program - Citywide	ENG-2	ENG-2	-	No	-	-	Other	Potential changes in Belmont-Western Overpass replacement project had to be resolved before engineering scope could be finalized.	2011	-		
01-05-0001	CDOT	Safe Routes to School Program - Citywide	CONST	CONST	-	No	-	-	Other	Potential changes in Belmont-Western Overpass replacement project had to be resolved before engineering scope could be finalized.	2011	-		
01-05-0003	CDOT	Chicago Detour Event Advisory System	IMPLEM	IMPLEM	-	Yes	-	-	Other	-	-	01-04-0003, 01-05-0003 and 01-06-0003 were combined into one IPA.		
01-05-0005	Chicago Park District	Jackson Park/59th St Bicycle Path	CONST	CONST	CONST	Yes	2010	-	Right of Way	-	-	CONST started 9/16/10, completion in 4-6 weeks.		
01-06-0002	CDOT	43rd St Bicycle-Pedestrian Bridge	ENG-2	ENG-2	-	No	-	-	Right of Way	Problems with negotiations over one parcel needed. Phase II on hold until there is	2012	-		
01-06-0003	CDOT	Chicago Arterial Congestion Advisory System	IMPLEM	IMPLEM	-	Yes	-	-	Other	-	-	01-04-0003, 01-05-0003 and 01-06-0003 were combined into one IPA.		
01-06-0004	CDOT	Walk Chicago-Pedestrian Encouragement Program	IMPLEM	IMPLEM	-	No	-	-	IDOT agreement processing	Task order at IDOT for Review	2011	-		
01-06-0005	CDOT	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	ENG-1	ENG-1	-	No	-	-	Other	Coordinating Schedules with 01-05-0001 for joint RFQ advertisement	2011	-		
01-06-0006	CDOT	Congress Parkway ITS Smart Corridor	CONST	CONST	CONST	Yes	2010	-	Other	0	0	IPA's IDOT SECTION# 05-S3108-00-TL		
01-06-0074	CDOE	Chicago Diesel Fleet Retrofit Project	IMPLEM	IMPLEM	IMPLEM	NO	2010	2nd adjust't	IDOT agreement processing	IDOT'S zubair Haider told DOE that IDOT is approving the documentation DOE sent to	2011	IDOT is requiring CDOT to process the project for CDOE	Ok to stay	
01-09-0002	CDOT	Weber Spur Trail UPRR (Former CNW)	ENG-2	ENG-2	-	No	-	-	Other	Contract negotiations for Phase I are in process, and Phase II will not occur until after that work is completed	2013	-		
01-09-0003	CDOT	Morgan St Station-Green/Pink Lines	CONST	CONST	CONST	Yes	2010	-	Other	0	0	FTA Grant has been awarded. CONST is began in Spring 2010.		
01-09-0004	CDOT	Union Station Transportation Center	ENG-1	ENG-1	-	Yes	-	-	0	0	0	0		

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01-09-0004	CDOT	Union Station Transportation Center	ENG-2	ENG-2	-	no	-	-	0	0	2011	0	Need delay reason	
01-09-0004	CDOT	Union Station Transportation Center	ROW	ROW	-	no	-	-	0	0	2012	0	Need delay reason	
01-09-0006	IEPA	Retrofit of Amtrak Switcher Engines	IMPLEM	IMPLEM	IMPLEM	No	2010	2nd adjust't	Coordination with IDOT or other agencies (railroads / Metra / CMAP / Etc.)	Amtrak and IDOT are in the final stages of negotiating the required funding agreement. IDOT has sent Amtrak the agreement for final review and approval. If there are no additional issues, IDOT believes that the agreement could be executed and funds obligated within a month.	2011	IEPA is seeking an agreement amendment with IDOT in order to be able to sub grant funds to school districts.	Ok to stay	The required funding agreement between the Illinois Department of Transportation, Amtrak, and the Illinois EPA has not yet been finalized.
01-94-0045	CDOT	Bike Parking	IMPLEM	IMPLEM	IMPLEM	No	2010	2nd adjust't	IDOT agreement processing	IPA submitted to IDOT on 6/18/10. PS&E revision per IDOT requests submitted 9/17/10	2011	-	What phase is the IPA for that was submitted in 6/18/10? Need clarification	The above reflects is an engineering task order against the "remaining" funds, after a 2/09 IPA for $40,000, ($50,000) matched, we believe this is within $1,000 of the remaining "older funds." Regarding the more recently awarded $780,000- CDOT reported to CMAP back in June it would be used in FY10. An engineering task order was advertised 9/2/09, the consultant selected and the paperwork is awaiting approval at Chicago Procurement then IDOT. A 1000-day (work as assigned) construction contract was held from submission awaiting the results of additional funding sources (including Stimulus Enhancement) and now moving forward and is anticipated to advertise 4/2010.
01-94-0045	CDOT	Bike Parking	CONST	CONST	-	Yes	-	-	0	0	0	Revised Entry $740,000 federal obligation for CONST via IPA on 10-18-2010		
01-94-0045	CDOT	Bike Parking	ENG-2	ENG-2	-	Yes	-	-	Other	0	2011	Amendment #5 to existing IPA 01-B1443-00-BT Congress Pkwy		
01-96-0008	CDOT	CLARK/DIVISION STATION IMPROVEMENT - RED LINE	CONST	Const	CONST	Yes	2010	-	Right of Way	This project is accumulating funds and these are awaiting FHWA to FTA transfer. Due to Right-of-	0	0		
01-96-0010	CDOT	PED FAC-CHICAGO-DOWNTOWN PEDESTRIANWAY SIGNAGE	CONST	CONST	CONST	Yes	2010	-	0	0	0	A supplemental task order for additional hours of construction supervision - caused because of contractor		
01-97-0086	CDOT	CDOT-Near West Side Signal Interconnect	CONST	CONST	-	No	-	-	Other	Engineering Complexity-changes in Systems Manager component required	2011	Design is at pre-final" stage 6/2011 ad date expected pending finalizing match.		
01-97-0087	CDOT	Broadway Ave and Sheridan Rd from Devon Ave to Hollywood Ave	ENG-1	ENG-1	-	No	-	-	Coordination with IDOT or other agencies (railroads /	RFP review longer than expected but now complete. Project advertised with responses	2011	-		
01-97-0087	CDOT	Broadway Ave and Sheridan Rd from Devon Ave to Hollywood Ave	ENG-2	ENG-2	-	No	-	-	Coordination with IDOT or other agencies (railroads / Metra / CMAP / Etc.)	RFP review longer than expected but now complete. Project advertised with responses due and recieved in Sept 2010. Responses now under review.	2011	-		
01-97-0088	CDOT	87th St from Pulaski Rd to I-94/Dan Ryan Ewy	ENG-1	ENG-1	-	Yes	-	-	Other	0	2011	Old-type IPA. Original Notice to proceed in 2006. Work suspended then resumed in 6/2010. Phase II is 80% complete and bills are being generated.		
01-97-0088	CDOT	87th St from Pulaski Rd to I-94/Dan Ryan Ewy	ENG-2	ENG-2	-	Yes	-	-	Other	0	2011	Old-type IPA. Original Notice to proceed in 2006. Work suspended then resumed in 6/2010. Phase II is 80% complete and bills are being generated.		
01-97-0092	CDOT	IL 50/Cicero Ave from US 14/Peterson Ave to Lexington Ave	CONST	CONST	-	No	-	-	Other	Design contract problems	2014	Its on the border of 2013/14. Move phase to 2013 instead if 2014 would drop it out of the program entirely		
01-99-0014	CDOT	Chicago Traffic Management Center	IMPLEM	IMPLEM	-	Yes	-	-	Other	-	-	Not sure why your records list $10,651,932 available and IPA was for $10,000,000. Perhaps the difference is between the processed reimbursements and IPA amount		
01-99-0019	**CDOT**	**Barrier-Free Cycling Chicago**	**CONST**	**CONST**	**CONST**	**No**	**2010**	**2nd adjust't**	**Change in sponsor priorities**	**Intended scope of bridge deck retrofits was more readily done integrated into work under existing contracts. Other suitable sites could not be developed prior to IDOT cancellation of IPA**	**See Comments**	**We anticipate sending a letter for the November meeting that would simultaneously withdraw this project and request additional funds for engineering for Streets for Cycling (bike lanes).**	**Remove from program**	
02-04-0003	Evanston	Chicago Ave from Grove St to South Blvd	CONST	CONST	-	Yes	-	-	Coordination with IDOT or other agencies (railroads / Metra / CMAP / Etc.)	0	0	The project is under CONST and is expected to be completed by the end of 2010.		
02-05-0004	Glenview	Greenwood Rd at Glenview Rd	CONST	CONST	-	Yes	-	-	Other	-	-	Project is in CONST		
02-08-0001	Glenview	Techny Trail Segment 3 - Along W Side of Lehigh Av	CONST	CONST	-	Yes	-	-	Other	-	-	This project was let by IDOT on Sept. 17, 2010. The Village of Glenview concurred on 7/20/2010 with awarding the		
02-08-0002	Glenview	The Glen of North Glenview Station Commuter Parking	CONST	CONST	CONST	Yes	2010	-	Other	-	-	Project awarded by IDOT on Aug, 20, 2010 to Plote CONST.		
02-09-0002	Evanston	Yellow Line Infill Stations Dodge/Asbury/Ridge Engineering Feasibility Study	ENG-1	ENG-1	ENG-1	Yes	2010	-	0	0	0	IDOT Springfield Office notified the City on October 26th that the job has been authorized and that the City can proceed with Phase I Engineering work per the		

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02-10-0001	Lincolnwood	Lincolnwood Union Pacific (UP) Rail Line/Weber Spur Bike/Multiuse Trail	ENG-1	ENG-1	-	No	-	-	IDOT agreement processing	Both the LA agreement and the preliminary engineering agreement were approved by IDOT Schaumburg and sent to Springfield in June, 2010. We are waiting for final signatures.	Do we have too? Obligation is near. If we need to, then 2011.	Please call if you need further information or clarification, 847-478-9700.		
02-10-0002	Lincolnwood	Lincolnwood Commonwealth Edison (ComEd) Utility ROW / Skokie Valley Bike/Multiuse Trail	ENG-1	ENG-1	-	No	-	-	IDOT agreement processing	Both the LA agreement and the preliminary engineering agreement were approved by IDOT Schaumburg and sent to Springfield in June, 2010. We are waiting for final signatures.	Do we have too? Obligation is near. If we need to, then 2011.	Please call if you need further information or clarification, 847-478-9700.		
03-00-0108	Schaumburg	Schaumburg-Schaumburg and Barrington Roads Intersection Improvements	ENG-2	ENG-2	ENG-2	Yes	2010	-	0	0	0	-		
03-03-0103	Palatine	Palatine Rd from Smith St to US 14/Northwest Hwy	CONST	CONST	CONST	Yes	2010	-	0	0	0	-		
03-06-0002	Schaumburg	Schaumburg Commuter Rail Facility Bikeway Connector - IL 19/Irving Park Rd Bike Path	ROW	ROW	ROW	No	2010	2nd adjust't	IDOT agreement processing	An amendment for ROW acquisition services to Eng-2 contract was delayed over 1 year with IDOT. Approved 9-8-10, and ROW advanced work is proceeding.	2011	Local Agency Agreement for ROW acquisition being signed locally (by Nov 5). Obligation subject to IDOT Agreement Processing		Awaiting IDOT authorization to proceed on right of way services and acquisiton. Project to be combined with Del Lago Bikeway Connector for one contract.
03-06-0002	Schaumburg	Schaumburg Commuter Rail Facility Bikeway Connector - IL 19/Irving Park Rd Bike Path (Const incl. Del Lago Bikeway Connector)	CONST	CONST	-	No	-	-	IDOT agreement processing	An amendment for ROW acquisition services to Eng-2 contract was delayed over 1 year with IDOT. Approved 9-8-10, and ROW advanced work is proceeding.	2011	January 2011 Letting planned. This TIP ID also now includes the Del Lago Bikeway Connector for the CONST phase		
03-06-0034	Rolling Meadows	Plum Grove Rd from Bryant Ave to Kirchoff Rd	ROW	ROW	ROW	No	2010	2nd adjust't	ROW	Land acquisition has taken more time than anticipated. The 3 property appraisals have been completed. A land acquisition consultant is being hired this month to complete the process.	FFY 2011	Anticipated letting is now March - April 2011. Note that a previous request was made (April 2010) to move this project to FFY 2011, with a Sept. 2010 letting date.		In process of land acquisition for four parcels of land on the route.
03-06-0034	Rolling Meadows	Plum Grove Rd from Bryant Ave to Kirchoff Rd	CONST	CONST	-	no	-	-	Right of Way	0	2011	0	Rec'd ROW update, not constr. ROW update says	
03-08-0004	Rolling Meadows	Arlington Park Train Station Bicycle Lane Extension	CONST	CONST	-	No	-	-	Coordination with IDOT or other agencies (railroads / Metra / CMAP / Etc.)	Project Development Report was completed in July 2010 and was submitted to IDOT. This project is complex in its coordination with Union Pacific Railroad and with other adjacent properties: land acquisition is expected to also be complex.	FFY 2012	Phase II engineering and land acquisition scheduled for FFY 2011.		
03-09-0008	**Hoffman Estates**	**Higgins Rd Pedestrian and Bicycle Project**	**CONST**	**CONST**	**CONST**	**No**	**2010**	**2nd adjust't**	**IDOT agreement processing**	**The project was delayed due to coordination issues with IDOT and the TIP for the execution of the Phase II Agreement. The Phase II Agreement has been obligated, but not in time to allow for CONST in 2010.**	**2011**	**Phase II Engineering was obligated in 2010, CONST however was not. We would request CONST be moved to 2011. We anticipate Phase II Engineering being completed over the winter and CONST occurring in the spring / summer of 2011.**	**Remove from program**	**As was presented to the 8/19/09 CMAQ project selection committee, the Village has been working on Phase II Engineering for the project. Part of the review from IDOT requested additional information be prepared for a pre-fabricated pedestrian bridge including a hydraulic analysis, bridge structural design and Type, Size and Location drawings. This component of the design has not begun yet. The work is estimated to cost $10,000 and will require a consulting engineer as it cannot be completed by Village staff. The project was originally scheduled for a September 2009 letting date. The letting date has been revised to 2010 based on the expanded scope for Phase II Engineering required by IDOT. IDOT is currently reviewing the phase II engineering agreements. Upon approval of the engineering agreements, a final submittal will be provided to IDOT for a letting date in spring / summer 2010.**
03-09-0009	IDOT	IL 19/Irving Park Rd at Barrington Rd	CONST	CONST	CONST	No	2010	2nd adjust't	Right of Way	Project is on 06CY11 letting. Design Approval has not been received as the Department is now required to evaluate pedestrian facilities associated with "Complete the Street" legislation.	FY 2011	State resources are being used for PE and LA. CMAQ funding for CON only.		May request modification in cope and cost as a result of IDS development
03-09-0010	*IDOT*	*IL 59/Sutton Rd between N and S Ramp at US 20/Lake St*	*ENG-2*	*NO*	-	-	-	-	-	-	-	-	*Combined with Constr on 10-18-2010*	
03-09-0010	*IDOT*	*IL 59/Sutton Rd between N and S Ramp at US 20/Lake St*	*ROW*	*NO*	-	-	-	-	-	-	-	-	*Combined with Constr on 10-18-2010*	
03-09-0011	IDOT	I-290/IL 53 SB exit ramp at IL 53/Biesterfield Rd	CONST	CONST	CONST	Yes	2010	-	Other	-	-	Award amount $573,874.70		

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03-09-0012	Buffalo Grove	Dundee Rd Sidewalk	CONST	CONST	-	no	-	-	IDOT agreement processing	0	2011	0	No form Completed, but given in PHII update	
03-10-0001	Arlington Heights	McDonald Creek Bike Path Improvements (sidepath and park path)	CONST	CONST	-	No	-	-	Other	Original Engineer working on this project was laid off and it took time to reassign. Also, a request was made to extend the limits of the	2011	The extension of the limits was approved by the FHWA pending CMAQ approval. The project kickoff meeting was held on August 10, 2010. Entire project, including the		
03-10-0002	Arlington Heights	Green Bike Facility	CONST	CONST	-	Yes	-	-	Other	-	-	Project is near completion. We will be submitting for reimbursement next month.		
03-10-0003	Hoffman Estates	Diesel Fleet Emissions Reduction Project	IMPLEM	IMPLEM	-	Yes	-	-	0	0	0	Local Letting Date is November 1, 2010. We would like to request funds be moved to 2011 as the obligation		
03-10-0004	Hoffman Estates	IL 59 at Shoe Factory Rd	ENG-1	ENG-1	-	Yes	-	-	Coordination with IDOT or other agencies (railroads / Metra / CMAP / Etc.)	0	0	We are currently completing phase I engineering design to submit to IDOT for review.		
04-00-0010	Schiller Park	Des Plaines River Rd Continuous Left Turn Lane from River St to Winona	ENG-2	ENG-2	-	No	-	-	Other	0	2011	-		
04-08-0002	Northlake	Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	ENG-2	NO	ENG-2	-	2010	-	-	-	-	-	No update received	
04-09-0002	Berkeley	Union Pacific Proviso Railyard Switcher Engine Retrofit	IMPLEM	IMPLEM	IMPLEM	Yes	2010	-	Coordination with IDOT or other agencies (railroads,	Working thru the contract issues with IDOT	0	-		
04-09-0003	Franklin Park	Indiana Harbor Belt Railroad Switcher Engine Retrofit	IMPLEM	IMPLEM	IMPLEM	No	2010	2nd adjust't	Other	Contract with IDOT has recently been signed	2011	The Indiana Harbor Belt is now proceeding with the purchase as the agreement with IDOT was recently signed	Ok to stay	
04-09-0004	**IDOT**	**US 12/45/Mannheim Rd at Lawrence Ave**	**CONST**	**CONST**	**CONST**	**No**	**2010**	**2nd adjust't**	**Other**	**IDOT request cost reduction and limit change. Project was on 09CY10 letting, but requested change was not reflected in TIP. Project could not be delayed, so IDOT let project with State-only funding.**	**OUT**	**-**	**Remove from program**	**Preconstruction Activites**
04-10-0001	Oak Park	Augusta St bike lane from IL 43/Harlem Ave to Austin Blv	ENG-1	ENG-1	-	Yes	-	-	0	0	0	Phase I Complete. 100% Local funds.		
04-10-0001	Oak Park	Augusta St bike lane from IL 43/Harlem Ave to Austin Blv	ENG-2	ENG-2	-	Yes	-	-	Other	-	-	FHWA Coordination Meeting was held on 9-14-10		
04-10-0001	Oak Park	Augusta St bike lane from IL 43/Harlem Ave to Austin Blv	CONST	CONST	-	No	-	-	IDOT agreement processing	0	0	Plans in for review. Feb 2011 letting planned. (joint IDOT Section # with other 2 bike projects)		
04-10-0002	Oak Park	Division St from IL 43/Harlem Ave to Austin Blv -- on-street facility	ENG-1	ENG-1	-	Yes	-	-	0	0	0	Phase I Complete. 100% Local funds.		
04-10-0002	Oak Park	Division St from IL 43/Harlem Ave to Austin Blv -- on-street facility	ENG-2	ENG-2	-	Yes	-	-	0	0	0	Phase II currently underway,		
04-10-0002	Oak Park	Division St from IL 43/Harlem Ave to Austin Blv -- on-street facility	CONST	CONST	-	No	-	-	IDOT agreement processing	0	0	Plans in for review. Feb 2011 letting planned. (joint IDOT Section # with other 2 bike projects)		
04-10-0003	Oak Park	Chicago Ave bike lane from IL 43/Harlem Ave to Austin Blv	ENG-1	ENG-1	-	Yes	-	-	0	0	0	Phase I Complete. 100% Local funds.		
04-10-0003	Oak Park	Chicago Ave bike lane from IL 43/Harlem Ave to Austin Blv	ENG-2	ENG-2	-	No	-	-	Other	-	-	FHWA Coordination Meeting was held on 9-14-10 for this project.		
04-10-0003	Oak Park	Chicago Ave bike lane from IL 43/Harlem Ave to Austin Blv	CONST	CONST	-	No	-	-	IDOT agreement processing	0	0	FHWA Coordination Meeting was held on 9-14-10		
04-10-0004	Oak Park	Village Wide Bus Shelters	ENG-1	ENG-1	-	Yes	-	-	Other	-	-	Engineering Agreements have been executed. Preliminary plans to be submitted to IDOT for review in October 2010.		
04-10-0004	Oak Park	Village Wide Bus Shelters	ENG-2	ENG-2	-	Yes	-	-	0	0	0	0		
04-10-0004	Oak Park	Village Wide Bus Shelters	CONST	CONST	-	no	-	-	Coordination with IDOT or other agencies (railroads /	0	2011	0		
04-99-0004	Melrose Park	25th Ave From IL 64/North Ave To Lake St	ENG-1	NO	ENG-1	-	2010	-	-	-	-	-	No update received	
04-99-0004	Melrose Park	25th Ave From IL 64/North Ave To Lake St	ENG-2	NO	-	-	-	-	-	-	-	-	No update received	
04-99-0004	Melrose Park	25th Ave From IL 64/North Ave To Lake St	ROW	NO	-	-	-	-	-	-	-	-	No update received	
05-09-0002	Cicero	Cicero Rail Yard Switch Engine Retrofit	IMPLEM	IMPLEM	IMPLEM	No	2010	2nd adjust't	Coordination with IDOT or other agencies (railroads / Metra / CMAP / Etc.)	Waiting for a decision from the CMAQ committee on engine type	2011	2011 depending on when a decision is reached by the committee	Ok to stay	Working with IDOT to complete forms. Had trouble getting a response back from IDOT
05-10-0001	Berwyn	Bicycle Parking and Marketing	IMPLEM	IMPLEM	-	No	-	-	Coordination with IDOT or other agencies (railroads, Metra, CMAP, Etc.)	Sponsor has been working with IDOT to coordinate letting	2011	-		

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06-03-0002	Justice	Roberts Rd Sidewalk-79th to 87th St	CONST	CONST	-	No	-	-	Other	Have not received Special Waste sign off as yet.	2011	This project now includes CONST of sidewalks on 79th from Cork to Roberts Road Road. (combined with TIP ID 06-01-0004)Phase II engineering is completed.Bid letting for this project is scheduled for March 11,2011.		
06-06-0061	Palos Heights	Calumet-Sag Trail from Cal-Sag Trail Stage 1 to Burnham Greenway Bike Trail	ENG-2	ENG-2	ENG-2	0	2010	-	0	0	0	-		
06-09-0004	Bedford Park	BRC, Clearing Yard Switcher Retrofit	IMPLEM	IMPLEM	IMPLEM	No	2010	2nd adjust't	IDOT agreement processing	Still working with IDOT	2011	-	Ok to stay	Multi Jurisdiction/Agency Coordination
06-09-0005	IDOT	104th Ave/Flavin Rd at 95th St	ENG-2	ENG-2	-	No	-	-	Other	PE II perfomred with IDOT staff.	0	ROW underway, construction is not required in 2010		
06-09-0005	IDOT	104th Ave/Flavin Rd at 95th St	ROW	ROW	ROW	Yes	2010	-	Other	-	-	LA obligation occur over multiple dates. Only one of those dates has been entered.		
07-00-0024	Oak Forest	Oak Forest Metra Station Bike Access and Parking	ENG-2	ENG-2	-	No	-	-	Other	Project need has been met by CONST completed by Oak Forest Park District	0	-		
07-01-0004	Chicago Heights	City of Chicago Heights-Old Plank Road Trail Extension from Western to Euclid	ENG-2	ENG-2	-	no	-	-	Coordination with IDOT or other agencies (railroads / Metra / CMAP / Etc.)	Final Phase I signoffs pending	FY 2011	0		
07-01-0004	Chicago Heights	City of Chicago Heights-Old Plank Road Trail Extension from Western to Euclid	CONST	CONST	-	no	-	-	Coordination with IDOT or other agencies (railroads / Metra / CMAP / Etc.)	Final Phase I signoffs pending	FY 2011	0		
07-03-0012	Lan-Oak Park District	Lansing Greenway Connection from Grand Illinois Trail to Thorn Creek Trail	CONST	CONST	-	No	-	-	Other	At this time the Cook County Highway Department (CCHD)is still working on finalizing their plans for Wentworth Avenue in Lansing,	FFY2015	-		
07-06-0001	Lansing	Safe Routes to Schools-South Suburban Mayors and Manager Association	CONST	CONST	CONST	Yes	2010	-	Other	-	-	Project is now complete except for one (1) square of concrete sidewalk at the corner by a traffic signal in Crete. This will be completed when the existing Intersection Improvement (another project) is concluded shortly. All that remains is the final paperwork for funding drawdown.		
07-06-0002	**University Park**	**Cicero Ave Shared Use Path**	**ENG-1**	**ENG-1**	**ENG-1**	**No**	**2010**	**2nd adjust't**	**Other**	**Project composition includes a shared use path that is to coordinate with the reCONST of Univ. Pkway. Univ. Pkway plans are being reviewed by IDOT. Additionally, IDOT is contemplating a new interchange west of the project site and a final public hearing and design approval has not been recieved as the schedule on that project (interchange) has slide. Shared Use project has been delayed until those elements including traffic etc. has been determined.**	**2011**	**The project remains viable and local interest remains high. Coordination with adjacent projects is neccessary to be a successful project and the extension of the obligation is requested.**		**Coordination with other projects**
07-06-0002	University Park	Cicero Ave Shared Use Path	ENG-2	NO	-	-	-	-	-	-	-	-	No update received	
07-08-0001	Hazel Crest	S Kedzie Ave from 167th St to 172nd St	CONST	CONST	CONST	No	2010	2nd adjust't	Coordination with IDOT or other agencies (railroads / Metra / CMAP / Etc.)	Ph. 1 Scope/Route Change Approved on 08/19/2009	FY 2013	Ph. 1 LA Amendment #1 submitted to IDOT for approval	Ok to stay - making progress and using realistic schedule	IDOT requirements to cross I-80 difficult. Village considering alternatives.
07-08-0009	Homewood	Village of Homewood Bicycle Network - Near and Mid-Term Priorities	ENG-1	ENG-1	-	0	-	-	0	0	0	-		
07-08-0010	Riverdale	CSXT Barr Rail Yard Switch Engine Retrofit	IMPLEM	IMPLEM	-	Yes	-	-	Other	-	-	-		
07-96-0003	University Park	University Parkway Bike Facility and Intersection Improvement at Governors Highway	CONST	CONST	-	No	-	-	Coordination with IDOT or other agencies (railroads / Metra / CMAP / Etc.)	PHII plans have been submitted but review is being delayed until an updated PHI can be approved, as determined by IDOT. The updated	2011	Planned for 2011 letting. Project is fully supported by the Village		
08-00-0049	Villa Park	South Villa Ave Sidewalk from Wildwood Ave to Park Blv	CONST	CONST	-	Yes	-	-	Other	-	-	LAA not received back from IDOT, contract pending award		

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08-02-0008	Villa Park	Villa Park - Roosevelt Road Sidewalk From Ardmore to Michigan	ROW	ROW	ROW	Yes	2010	-	Other	-	-	ROW offer letters to be mailed next week		
08-04-0001	Downers Grove	Eastern Corridor Bikeway and Bikeway Connections	CONST	CONST	-	Yes	-	-	0	Project was let on 6/11/2010 - $146,787.50 was low bid	0	0		
08-05-0002	DuPage County	DuPage County Transit Service Marketing	IMPLEM	IMPLEM	-	No	-	-	Other	Project sponsors are working with transit agencies to locate initiating paperwork.	0	-		
08-05-0005	Oak Brook	Oak Brook Employment Area Distributor Service	IMPLEM	NO	-	-	-	-	-	-	-	-	Status received for PHI	
08-05-0005	Oak Brook	Oak Brook Employment Area Distributor Service	ENG-2	NO	-	-	-	-	-	-	-	-	Status received for PHI	
08-06-0052	Addison	Mill Rd Bridge Sidewalk Project	ENG-2	ENG-2	ENG-2	No	2010	2nd adjust't	Other	Phase 2 completed with local funds. Funds programmed for Ph2 were transferred to CONST via admin. change in July 2010.	0	Project let 9-17-2010		
08-06-0052	Addison	Mill Rd Bridge Sidewalk Project	CONST	CONST	CONST	Yes	2010	-	Other	-	-	-		
08-09-0005	DuPage County DOT	County Farm Rd/Army Trail Rd from Schick Rd/Green Rd to Birchbark Tr/84 Ct	CONST	CONST	CONST	No	2010	2nd adjust't	IDOT agreement processing	Original Locally executed agreement sent to IDOT June 10, 2010. IDOT revised Agrmt and County re-execuetd and sent back to IDOT on August 25th. Project was let July 30, 2010. Award pending.	Keep as FFY 2010	-		
08-09-0006	DuPage County DOT	55th St at Cass Ave	ENG-2	ENG-2	ENG-2	Yes	2010	-	Other	-	-	Phase II engineering is proceeding in anticipation of a FFY 2011 IDOT Letting		
08-10-0003	DuPage County DOT	Glen Ellyn Rd from Army Trail Rd to Armitage Ave	ENG-2	ENG-2	-	No	-	-	IDOT agreement processing	Local Agency Agrmt for Federal Participation sent to IDOT Aug 5, 2010.	FFY 2011	-		
08-10-0004	DuPage County DOT	Geneva Rd from President St to Swift Rd	ENG-2	ENG-2	-	No	-	-	IDOT agreement processing	Local Agency Agrmt for Federal Participation sent to IDOT Aug 5, 2010	FFY 2011	-		
09-00-0021	Elgin	Summit Street at Dundee Road	CONST	CONST	CONST	No	2010	2nd adjust't	ROW	The City has not received full cooperation from all ROW owners and they are considering eminent domain	2012	A letter from the City requesting to move the funding to 2011 and requesting additional money for ROW is forthcoming. This is an update to a previously submitted form.		Right of Way
09-03-0001	Kane County DOT	Randall Road at Fabyan Parkway	ENG-2	ENG-2	ENG-2	Yes	2010	-	0	0	0	-		
09-03-0001	**Kane County DOT**	**Randall Road at Fabyan Parkway**	**ROW**	**ROW**	**ROW**	**No**	**2010**	**2nd adjust't**	**IDOT agreement processing**	**Locally executed agreement sent to IDOT 9/24/10. Waiting for IDOT full execution.**	**2011**	**-**	**Remove from program**	**IDOT took over 2 months to approve the supplemental Job Request Form. Locally executed E2 engineering and funding agrmnt sent to IDOT on 08/13/09, but not yet fully executed. Draft ROW agrmnt is in preparation, but has yet to be submitted to IDOT. E2 & ROW in FFY10; Construction & E3 in FFY12.**
09-05-0002	Aurora	IL 31/Lake St from Indian Trail Rd to Gale St	CONST	CONST	CONST	Yes	2010	-	Other	-	-	Currently under CONST (20% complete) project to be completed in November 2010.		
09-06-0001	**Geneva**	**Geneva North Central Trail**	**CONST**	**CONST**	**-**	**No**	**-**	**-**	**Lack of local match**	**The City doesn't have sufficient capital funds available to satisfy the required local match.**	**None**	**The city of Geneva is no longer pursuing the project, and wishes to have it withdrawn from the CMAQ grant program.**	**Remove from program**	
09-06-0003	Kane County DOT	Randall Rd at US 20/Foothill Rd	ENG-2	ENG-2	-	No	-	-	IDOT agreement processing	Locally executed agreement sent to IDOT 9/8/10. Waiting for IDOT full execution.	2011	-		
09-08-0002	Kane County DOT	Kirk Rd at Douglas Rd	ENG-1	ENG-1	ENG-1	Yes	2010	-	-	-	0	-		
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	ENG-1	ENG-1	ENG-1	Yes	2010	-	-	-	0	-		
09-08-0006	Kane County DOT	Randall Rd/Huntley Rd from Corporate Blv/Square Barn Rd to Huntly Rd/Sleepy Hollow Rd	ENG-2	ENG-2	ENG-2	Yes	2010	-	-	-	0	-		
09-08-0013	*Aurora*	*Galena Blv from Locust St to Ohio St*	*ENG-2*	*NO*	*ENG-2*	-	*2010*	-	-	-	-	-	*Project Was let.*	
09-08-0013	Aurora	Galena Blv from Locust St to Ohio St	CONST	CONST	CONST	Yes	2010	-	Other	-	-	CONST should be complete in November 2010(Currently 60% Complete)		
09-09-0006	Elgin	Elgin Bikeway Plan Route 1 NE Quadrant	CONST	NO	-	-	-	-	-	-	-	-	No update received	
09-09-0007	Elgin	Elgin Bikeway Plan Route 4 SW Quadrant	CONST	NO	-	-	-	-	-	-	-	-	No update received	

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09-09-0008	IDOT	US 20 from Plank Rd/Coombs Rd to Nesler Rd	CONST	CONST	CONST	No	2010	2nd adjust't	Other	Project was let 06CY10, but not awarded. Contract will be re-let 11CY10.	FY 2011	CAMP funding is being applied to a larger IDOT project. If CMAQ funding cannot be moved to FY 2011, State funds will be used to CONST the entire project.		
09-09-0010	Kane County DOT	Huntley Rd at Galligan Rd	ENG-1	ENG-1	ENG-1	Yes	2010	-	-	-	0	-		
09-09-0011	Kane County DOT	Orchard Rd from Randall Rd to Rochester Dr	ENG-2	ENG-2	ENG-2	Yes	2010	-	-	-	0	-		
09-09-0012	Kane County DOT	Randall Rd from Dean St to Main St	ENG-2	ENG-2	ENG-2	Yes	2010	-	-	-	0	-		
09-09-0013	Kane County DOT	IL 64 from Randall Rd to Burlington Rd	ENG-2	ENG-2	ENG-2	Yes	2010	-	-	-	0	-		
09-09-0014	Batavia	IL 31 and Wilson St from Main St to IL 25	ENG-2	ENG-2	ENG-2	Yes	2010	-	Coordination with IDOT or other agencies (railroads	-	-	-		
09-10-0002	Sleepy Hollow	Bike Path along Sleepy Hollow Road from Thorobred Lane to Dundee Township Bird Sanctuary Trail Head	ENG-1	ENG-1	-	Yes	-	-	-	-	0	-		
09-10-0003	Kane County	Fabyan Pwy from Nagle Blv to IL 25	ENG-1	ENG-1	-	No	-	-	IDOT agreement processing	-	2011	-		
09-10-0004	St. Charles	IL 64 from Tyler Rd to 7th Ave	ENG-2	ENG-2	-	No	-	-	Coordination with IDOT or other agencies (railroads,	Project funds have been requested to be reallocated to IDOT	2011	This program and funding have been requested to be reallocated to IDOT. This project will be designed and built		
09-10-0005	Kane County DOT	Dunham Rd/Kirk Rd from Stearns Rd to IL 56/Butterfield Rd	ENG-2	ENG-2	-	No	-	-	IDOT agreement processing	Locally executed agreement sent to IDOT 9/3/10. Waiting for IDOT full execution.	2011	-		
09-10-0006	Aurora	Farnsworth Ave from Molitor/Diehl Rd to E New York St	ENG-2	ENG-2	-	Yes	-	-	Other	-	-	Design to begin in October 2010 with a March 2011 letting. CONST to be complete by October 2011		
09-10-0006	Aurora	Farnsworth Ave from Molitor/Diehl Rd to E New York St	CONST	CONST	-	No	-	-	0	-	2011	March 2011 Letting	PHII udpate stated Construction in 2011. No reason for Delay though.	
10-00-0113	Lake County DOT	Cedar Lake Rd at Monaville Rd	ENG-2	ENG-2	ENG-2	No	2010	2nd adjust't	Coordination with IDOT or other agencies (railroads / Metra / CMAP / Etc.)	IDOT will not process Phase II local agency agreement prior to Design Approval. The Draft Final PDR was submitted to IDOT on 1/5/2010. We are still waiting for design approval.	2011	Remaining phases will need to be moved also.		Multi Jurisdiction/Agency Coordination
10-00-0128	Lake County DOT	Roberts Rd at River Rd	ROW	ROW	-	No	-	-	Other	Phase I engineering soil borings uncovered substantial deposits of unsuitable soils requiring an extensive alternatives analysis. Design approval is anticipated in July or August of 2011. ROW negotiations may not proceed prior to design approval.	2012	-		
10-02-0007	Lake Zurich	Lake Zurich-US 12/Rand Road at Ela Road	ENG-2	ENG-2	-	No	-	-	Other	IDOT has been completing other projects within the project limits over the past three years and is requiring their improvements be shown on the existing conditions of the Phase I plan submission.	2011	Final Phase I plans and report is anticipated to be submitted to IDOT by the end of 2010. Due to postponement of project resulting from interfering IDOT work, all new accident data, traffic counts and other previously completed work had to be redone along with compete revision to the Ph. I plans to show all newly constructed IDOT improvements on existing conditions plans with the appropriate revisions to the project report. One of the requirement for this project was to upgrade the traffic signals. The traffic signals were upgraded in fall of 2009 as part of a corridor improvement. Signals will still have to be adjusted to accommodate right turn lanes. Obligation date of 6-1-2011 is dependent on timely approval of Ph. I Engr documents by IDOT following submission.		
10-02-0007	Lake Zurich	Lake Zurich-US 12/Rand Road at Ela Road	CONST	NO	-	-	-	-	-	-	-	-	Update only received for PHII with no movement for	
10-05-0004	Lake County DOT	Hunt Club Rd at Millburn Rd	CONST	CONST	CONST	Yes	2010	-	0	0	0	Project is on the 11/05/2010 letting		
10-05-0005	Lake County DOT	Hunt Club Rd at Wadsworth Rd	ROW	ROW	ROW	Yes	2010	-	0	0	0	0		

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10-06-0001	Lake County DOT	Everett Rd at Riverwoods Rd	CONST	CONST	-	Yes	-	-	0	0	0	CONST Contract Awarded 05/27/2010		
10-06-0003	Deerfield	Deerfield Rd Sidewalk	CONST	CONST	-	No	-	-	IDOT agreement processing	Additional funding was requested and received and Engineering agreement was not approved	2013	Project entails ROW acquisition and could be ready for Construction in 2012. however the local agency desires to		
10-06-0005	Lake County DOT	Highland Park Interconnect	CONST	CONST	-	Yes	-	-	0	0	0	CONST Contract Awarded 08/25/2010		
10-08-0001	**Lake Zurich**	**S Old Rand Rd and Surryse Rd Sidewalks**	**CONST**	**CONST**	**CONST**	**NO**	**2010**	**2nd adjust't**	**OTHER**	**The village opted to utilize MFT funds for the Phase II portion of the work in order to expedite and avoid delays with IDOT springfield approvals. Using MFT funds for the Phase II portion will allow the Village to meet a final plan submittal deadline of January 28, 2011 which will result in hitting our target of the June 2011 letting and late summer 2011 construction**	**2011**	**The village requests that the PHII funding that was to be allocated be moved into Phase III in 2011. We did discover some additional drainage improvements that will be required during the Phase I and wish to utilize the reallocated funding to cover some of this unanticipated cost. Although the Village has not expended any federal dollarso nt his project to date, we are moving forward on an expedited schedule using MFT funds to circumvent the lengthy IDOT approval of federal projects that is occuring**		**Upon submittal of Phase 1 paperwork to IDOT, we were informed that it would be a four month process to be approved by Springfield due to the use of federal funds. The Village opted to use MFT funding for the Phase I process in oredr to expedite the project. The Phase 1 is nearign conpletion and we anticipate submitting to IDOT next week. Phase 2 and 3 paperwork was submitted to IDOT and will be processed upon approval of Phase 1 submittal. The Village would like to reallocate the federal participation funding for phase 1 in the amount of $16,471 into the Construction Phase of the project and thereby increase the federal participation for construction from $216,375 to a new amount of $232,836.00.**
10-09-0009	Lake County DOT	Cab Connector	IMPLEM	IMPLEM	IMPLEM	0	2010	-	0	0	0	-		
10-09-0010	Round Lake Beach	Various Sidewalks Round Lake Beach	CONST	CONST	CONST	Yes	2010	-	Other	-	-	-		
10-10-0002	Lake County DOT	Washington St Bike Path (sidepath)	ENG-1	ENG-1	-	No	-	-	IDOT agreement processing	Executed local agency agreeement forwarded to IDOT in August of this year.	2011	-		
10-10-0003	Lake County	Prairie Crossing Bike Path/Midlothian Rd	ENG-2	ENG-2	-	No	-	-	Coordination with IDOT or other agencies (railroads / Metra / CMAP / Etc.)	Draft Final PDR submitted 2/4/2010. PDR resubitted 6/3/2010 upon notice from IDOT that original submittal was lost. Design approval finally granted on 9/15/2010. IDOT may now process Phase II engineering local agency agreement	2011	-		
10-10-0004	Lake County	Diesel Retrofit Project	IMPLEM	IMPLEM	-	No	-	-	Other	We obtained 100% funding for this project through the IEPA	0	Delete project from CMAQ Program		
10-10-0005	Round Lake Park	IL 134/Main Street Sidewalk Project, from west village limit to east village limit	ENG-2	NO	-	-	-	-	-	-	-	-	No update received	
11-03-0007	McHenry	IL 31 from McCullom Lake Rd to IL 120	ENG-2	ENG-2	ENG-2	Yes	2010	-	Other	-	-	Phase II engineering is being worked on with final plans being submitted to IDOT in the Spring of 2011. ROW plats are currently under reveiw at IDOT and anticapate		
11-03-0019	*McHenry County Division of Transportation*	*Walkup Rd/Crystal Lake Rd from Bull Valley to IL 176*	*ENG-1*	*ENG-1*	-	*Yes*	-	-	*0*	-	-	-		
11-03-0019	*McHenry County Division of Transportation*	*Walkup Rd/Crystal Lake Rd from Bull Valley to IL 176*	*ENG-2*	*ENG-2*	-	*Yes*	-	-	*0*	-	-	-		
11-03-0019	*McHenry County Division of Transportation*	*Walkup Rd/Crystal Lake Rd from Bull Valley to IL 176*	*ROW*	*ROW*	-	*Yes*	-	-	*0*	-	-	-		
11-03-0019	McHenry County Division of Transportation	Walkup Rd/Crystal Lake Rd from Bull Valley to IL 176	CONST	CONST	-	Yes	-	-	Other	-	-	-		
11-04-0001	McHenry County Division of Transportation	Johnsburg Rd IL 31 - Chapel Hill Rd	CONST	CONST	-	no	-	-	Right of Way	-	2011	0		
11-07-0001	McHenry County Division of Transportation	Virginia Rd at IL 31(southwest quadrant)	ENG-2	ENG-2	ENG-2	Yes	2010	-	0	0	0	Engineering contract obligated $68,000 as indicated in TIP.		
11-07-0002		Virginia Rd at IL 31(southwest quadrant)	CONST	NO	-	-	-	-	-	-	-	-	No update received	
11-09-0006	Crystal Lake	Main St and Crystal Lake Ave Railroad Crossings	ENG-1	ENG-1	ENG-1	Yes	2010	-	Other	-	-	ENG-1 agreement authorized by FHWA and approved by IDOT on 3/12/10. IDOT kickoff meeting held 9/2/10.		

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11-09-0006	Crystal Lake	Main St and Crystal Lake Ave Railroad Crossings	CONST	CONST	-	No	-	-	Right of Way	The City has been working on property acquisition issues and coordinating with other agencies.	2015	ENG-1 agreement authorized by FHWA and approved by IDOT on 3/12/10. IDOT kickoff meeting held 9/2/10.		
11-09-0008	*IDOT*	*IL 47 from IL 176 South Junction to IL 176 North Junction*	*ENG-2*	*NO*	-	-	-	-	-	-	-	-	*Move $ to Constr. ?*	
11-09-0008	*IDOT*	*IL 47 from IL 176 South Junction to IL 176 North Junction*	*ROW*	*NO*	-	-	-	-	-	-	-	-	*Move $ to Constr. ?*	
11-09-0009	**Lake in the Hills Parks & Recreation Dept**	**Village Bike Rack Installation**	**IMPLEM**	**IMPLEM**	**IMPLEM**	**No**	**2010**	**2nd adjust't**	**IDOT agreement processing**	**The joint funding agreement is in Springfield awaiting authorization and approval. Once the Agreement is executed, we will ask for reimbursement.**	**0**	**Project is complete. Project was completed prior to federal process. IDOT and FHWA has agreed to process federally after the fact. Awaiting agreement approval.**		
11-96-0007	McHenry County Conservation District	BIKE FAC-MCHENRY CONSERVATION DISTRICT-WOODSTOCK CRYSTAL LAKE BIKEWAY	CONST	CONST	-	No	-	-	Coordination with IDOT or other agencies (railroads	Railroad coordination with UP is progressing	2011	Please call me for any questions at 815.459.1260		
12-02-0011	Will County Department of Highways	Will County-Weber Road at Renwick Road	CONST	CONST	-	No	-	-	Right of Way	Due to the development of the surrounding area from vacant land to commerical development in the last 5 years we have had to	2012	-		
12-06-0001	Homer Glen	Homer Glen Community Bike Trail-within ComEd ROW west of Bell Rd. from south of 143rd St to Will Cook Road	CONST	CONST	-	Yes	-	-	0	0	0	Bids were obtained as part of IDOT's April 23, 2010 letting and construction has been intiated.		
12-08-0003	Will County Department of Highways	Laraway Rd at Cedar Rd	ENG-2	ENG-2	-	No	-	-	IDOT agreement processing	Due to the length of time it took for IDOT to approve the Phase I agreement for this project we are currently only part way into the Phase I engineering.	2012	-		
12-08-0003	Will County Department of Highways	Laraway Rd at Cedar Rd	ROW	ROW	-	No	-	-	IDOT agreement processing	Due to the length of time involved in IDOT approval of the Phase I agreement, we are currently only part way through Phase I.	2012	-		
12-09-0009	Bolingbrook	Lily Cache Ln from Veterans Pwy to IL 53/Bolingbrook Dr	CONST	CONST	CONST	Yes	2010	-	0	0	0	0		
12-09-0011	IDOT	IL 53/Baltimore St & IL 102/Water St from First St to Kahler Rd	CONST	CONST	CONST	Yes	2010	-	Other	-	-	Award amount $214,059.90		
12-09-0012	Lockport	IL 7/9th St from Lincoln St to Farrell Rd	CONST	CONST	CONST	Yes	2010	-	Other	-	-	Project CONST delayed due to CCDD requirements by the IEPA.		
12-10-0001	Romeoville	135th St Metra Parking Lot	ENG-1	ENG-1	-	Yes	-	-	0	0	0	The Phase I engineering services are combined with TIP ID #12-10-0002		
12-10-0002	Romeoville	Romeoville Metra Station and Parking	ENG-1	ENG-1	-	Yes	-	-	0	0	0	The Phase I engineering services are combined with TIP ID #12-10-0002	PHI included in 12-10-0002	
13-06-0001	RTA	Park and Ride Transit for the Northeastern Region	IMPLEM	IMPLEM	-	0	-	-	0	0	0	-		
13-09-0001	Cook County Dept of Environmental Control	Cook County Fleet Diesel Retrofit	IMPLEM	NO	IMPLEM	-	2010	-	-	-	-	-		
13-09-0003	IEPA	Chicago Area Diesel Retrofit Program	IMPLEM	IMPLEM	IMPLEM	Yes	2010	-	Other	0	0	IEPA is seeking an agreement amendment with IDOT in order to eb able to subgrant funds to school districts.		
13-10-0001	CTA	Suburban Station Bike Parking Improvements	IMPLEM	IMPLEM	-	Yes	-	-	Other	-	-	-		
13-10-0002	Riverdale	Indiana Harbor Belt Railroad Retrofit	IMPLEM	IMPLEM	-	No	-	-	Other	The IHB is in the bidding process as the IDOT contract was recently signed	2011	The project was held up due to negocitations with IDOT. Indiana Harbor Belt Railroad is now moving forward		
13-10-0006	Pace	Diesel Engine Retrofits	IMPLEM	IMPLEM	-	No	-	-	Other	FHWA transferred the FY2010 CMAQ funds to FTA in September which did not allow enough time for FTA to process the grant before TEAM	FY2011	Pace will submit the FY2010 grant application as soon as TEAM is up again for FY2011. The FY2009 grant for this project has been awarded. The TIP ID is incorrect - it		
13-10-0007	Metra	Installation of GenSets on Two Metra Switch Engines	IMPLEM	IMPLEM	-	No	-	-	Other	Waiting for FTA Grant Approval	0	0		
13-10-0008	CDOE	Metropolitan Mayors Caucus Idling Reduction Program	IMPLEM	IMPLEM	-	No	-	-	Coordination with IDOT or other agencies (railroads / Metra / CMAP / Etc.)	Scope of work under review at IDOT Springfield DPT - responding to remaining questions	2011	If Samantha Bingham has also filed, you may use her response instead of this one		
13-10-0010	IDOT	I-55 from Naperville Rd to Lorenzo Rd Expansion of Congestion Monitoring, Incidence Detection and Traveler Information	CONST	CONST	-	Yes	-	-	Other	-	-	CN 60K06 Award amount $2,998,821.95		
13-10-0011	RTA	Clean Air Commuter Challenge	IMPLEM	IMPLEM	-	Yes	-	-	Other	N/A	N/A	Two obligations have occurred for this project. The 08/10/10 obligation was for Computer Hardware. Another		
13-97-0002	IEPA	Clean Air Public Information Campaign and Regional Carpool Radio Advertising	IMPLEM	IMPLEM	-	Yes	-	-	Other	-	-	The Clean Air Public Information Campaign portion of this project has been underway since early 2010. The Regional Carpool (Rideshare) Radio Advertising portion of the project was combined with this TIP following the		

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16-08-0002	CTA	CTA Yellow Line Rail Branch-Weekend Service (404.015)	IMPLEM	IMPLEM	-	Yes	-	-	Other	-	-	-		
16-10-0005	CTA	Purple Line Weekend Express Service	IMPLEM	IMPLEM	-	Yes	-	-	Other	-	-	-		
16-99-0016	CTA	University Pass Program-201.007	IMPLEM	IMPLEM	-	Yes	-	-	Other	-	-	-		
17-06-0002	Pace	Community Vehicles	IMPLEM	IMPLEM	-	Yes	-	-	0	0	0	0		
17-94-0002	Pace	VIP Vanpool Program	IMPLEM	IMPLEM	-	Yes	-	-	0	0	0	0		