Chicago Metropolitan Agency for Planning

2011 One Time Move Requests

#	TIP ID	Phase	Federal Amount	Year Programmed	Project Name	Project Sponsor	Reason for Delay	Reason for Delay Narrative	Revised Federal Fiscal Year	Additional Comments:
1	01-05-0001	Construction	$692,000	2010	Safe Routes to School Program - Citywide	CDOT	Other	Project Scoping and enginering contract negotiations	2014	Engineering agreement in negotiations
2	01-05-0001	Implementation	$100,000	2010	Safe Routes to School Program - Citywide	CDOT	Other	Project Scoping and enginering contract negotiations	2014	Engineering agreement in negotiations
3	01-06-0005	PHII Engineering	$160,000	2010	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	CDOT	Other	Procurement process. ENG-1 Contract now in negotiations	2014	ENG-1 task order now in negotiations with selected vendor
4	01-06-0005	PHII Engineering	$160,000	2010	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	CDOT	Other	Procurement process. ENG-1 Contract now in negotiations	2014	ENG-1 task order now in negotiations with selected vendor
5	01-08-0004	Implementation	$80,000	2008	City of Chicago Bicycle Fleet Program	CDOT	Coordination with Other Agencies (Railroad, Metra, CMAP, IDOT, Army Corps of Engineers, Etc.)	Previously this was delayed by negotiations with IDOT staff over soft match. More recently, coordination for procurement was required among four city departments, and thus had to be delayed until new commissioners were installed by new mayoral administration and briefed. This coordination has occured and the Fleet Services division of the reorganized Department of General Services is developing the bid specifications.	2012	The Chicago Department of Environment will not exist after Dec 2011. We anticipate that the staff member managing this project will be reassigned to CDOT in the reorganization.
6	01-10-0004	Implementation	$11,920,000	2010	Diesel Particulate Retrofit for CTA Buses	CTA	N/A			
7	01-97-0088	Construction	$1,338,000	2005	87th St from Pulaski Rd to I-94/Dan Ryan Ewy	CDOT	Coordination with Other Agencies (Railroad, Metra, CMAP, IDOT, Army Corps of Engineers, Etc.)	This is among a number of signal interconnect projects that had been delayed due to difficulties in dividing engineering scope into separate scopes for capital engineering and for communications software ("System Manager") in a manner satisfactory to IDOT and City of Chicago Procurement. This scope split has now been approved. A contract for the remaining capital engineering tasks is now in negotiations with the selected vendor. RFP proposals are now under review for the communications software contract.	2015	
8	01-97-0088	Construction	$1,670,000	2006	87th St from Pulaski Rd to I-94/Dan Ryan Ewy	CDOT	Coordination with Other Agencies (Railroad, Metra, CMAP, IDOT, Army Corps of Engineers, Etc.)	This is among a number of signal interconnect projects that had been delayed due to difficulties in dividing engineering scope into separate scopes for capital engineering and for communications software ("System Manager") in a manner satisfactory to IDOT and City of Chicago Procurement. This scope split has now been approved. A contract for the remaining capital engineering tasks is now in negotiations with the selected vendor. RFP proposals are now under review for the communications software contract.	2015	

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9	01-97-0088	PHI Engineering	$200,000	2004	87th St from Pulaski Rd to I-94/Dan Ryan Ewy	CDOT	Coordination with Other Agencies (Railroad, Metra, CMAP, IDOT, Army Corps of Engineers, Etc.)	This is among a number of signal interconnect projects that had been delayed due to difficulties in dividing engineering scope into separate scopes for capital engineering and for communications software ("System Manager") in a manner satisfactory to IDOT and City of Chicago Procurement. This scope split has now been approved. A contract for the remaining capital engineering tasks is now in negotiations with the selected vendor. RFP proposals are now under review for the communications software contract.	2012	
10	01-97-0093	Construction	$3,460,000	2005	95th St from Western Ave to US 41/Ewing Ave	City of Chicago	Coordination with Other Agencies (Railroad, Metra, CMAP, IDOT, Army Corps of Engineers, Etc.)	This is among a number of signal interconnect projects that had been delayed due to difficulties in dividing engineering scope into separate scopes for capital engineering and for communications software ("System Manager") in a manner satisfactory to IDOT and City of Chicago Procurement. This scope split has now been approved. A contract for the remaining capital engineering tasks is now in negotiations with the selected vendor. RFP proposals are now under review for the communications software contract.	2015	
11	01-97-0093	Construction	$4,360,000	2006	95th St from Western Ave to US 41/Ewing Ave	City of Chicago	Coordination with Other Agencies (Railroad, Metra, CMAP, IDOT, Army Corps of Engineers, Etc.)	This is among a number of signal interconnect projects that had been delayed due to difficulties in dividing engineering scope into separate scopes for capital engineering and for communications software ("System Manager") in a manner satisfactory to IDOT and City of Chicago Procurement. This scope split has now been approved. A contract for the remaining capital engineering tasks is now in negotiations with the selected vendor. RFP proposals are now under review for the communications software contract.	2015	
12	02-10-0001	PHII Engineering	$52,000	2010	Union Pacific (UP) Multiuse Trail (02-10-0001) - Phase II Engineering	Village of Lincolnwood	Other	Still working on Phase I PDR Report.	2012	
13	02-10-0001	ROW	$4,800,000	2010	Union Pacific (UP) Multiuse Trail (02-10-0001) - Right-of-Way Acquisition	Village of Lincolnwood	Other	Phase I PDR work is still underway.	2013	
14	02-10-0002	PHII Engineering	$84,000	2010	ComEd Utility ROW (02-10-0002) - Phase II Engineering	Village of Lincolnwood	Other	Work on Phase I PDR is still being done.	2012	
15	03-10-0004	ROW	$80,000	2010	IL 59 at Shoe Factory Road	Village of Hoffman Estates	N/A	Phase I Engineering has determined that ROW acquisition is not needed for this project. It has been requested that the Federal funds be moved into Phase III Construction.		
16	04-00-0010	Construction	$320,000	2000	Des Plaines River Rd Continuous Left Turn Lane	Schiller Park	IDOT Agreement Process	Once EI is approved, they will then move on to EII and Construction		

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17	04-08-0002	Construction	$1,693,000	2008	Grand Avenue CMAQ Sidewalks	City of Northlake	IDOT Agreement Process			
18	06-09-0005	Construction	$2,000,000	2009	104th Ave/Flavin Rd at 95th St	IDOT	Right of Way	The project requires right-of-way from Cook County Forest Preserve District. Acquisition has required a length coordination process and action by the Cook County Board. It is anticiapetd that the right-of-way will be finalized to allow for a January 2012 contract letting.	2012	
19	07-06-0058	PHII Engineering	$304,400	2007	Thorn Creek Bicycle Trail Completion	Forest Preserve District of Cook County	Coordination with other agencies	The amount of time needed to obtain approvals from the various agencies was underestimated. However, all approvals have been obtained except from the IDOT Bureau of Bridges. Preliminary plans were sent to IDOT in March, 2011, however, they were not forwarded to the Bureau of Bridges until recently. Final comments are being addressed and the final plans and report will be submitted on October 17, 2011. Design Approval is expected before the end of 2011.	FY 2012	
20	07-08-002	PHI Engineering/Should be ENG 2	$23,973	2008	New Commuter Parking Lot on the NW corner of 171st St. at Park Ave.	Village of Hazel Crest	Coordination with other agencies	IDOT has required a Local Drainage Study for connection to the State storm sewer available at the site. IDOT has just approved an engineering agreement for this study, which will now be completed and submitted for their approval.		We are still hopeful to get Phases I and II completed in this fiscal year for the project's letting.
21	07-08-002	PHI Engineering/Should Be ROW	$108,027	2008	New Commuter Parking Lot on the NW corner of 171st St. at Park Ave.	Village of Hazel Crest	Coordination with other agencies	IDOT has required a Local Drainage Study for connection to the State storm sewer available at the site. IDOT has just approved an engineering agreement for this study, which will now be completed and submitted for their approval.		We are still hopeful to get Phases I and II completed in this fiscal year for the project's letting.
22	07-08-0010	Implementation	$975,000	2010	CSXT Barr Rail Yard Switch Engine Retrofit	Chicago Metropolitan Agency for Planning	IDOT Agreement Process		2012	
23	07-09-0003	PHII Engineering	$32,320	2009	Commuter Parking along Park Ave. from 167th St. t 171st St.	Village of Hazel Crest	Coordination with other agencies	IDOT has required a Traffic Study to document this project's effect on other area streets, which was done earlier this year. IDOT has reviewed it twice and revised report have been submitted. The third submittal was on August 12, 2011. The review comments or approval is awaited. The last request to check up on the review through Bureau of Local Roads indicated that the submittal was still under review by Bureau of Traffic.		We are still hopefull to get the project approved for letting in the current fiscal year.
24	08-05-0002	Other	$480,000	2005	DuPage County Transit Service Marketing	DuPage County	Other	Change of scope to secure consulting services to develop marketing strategy for specific route (s).	2012	
25	08-07-0013	Construction	$74,000	2008	Kuhn Road Bike Path from Lies Road to Klein Creek	Village of Carol Stream	IDOT Agreement Process	Project is on November 18, 2011 letting.		
26	08-10-0002	Construction	$259,200	2010	Jefferson Street Sidewalk Improvements	Village of Bensenville	IDOT Agreement Process	Project is scheduled for November 2011 letting. Agency is in process of finalizing LAA for construction and construction engineering.	2012	Village has funded Phase I and II. A request for reallocation of grant funding to Construction was aapproved by CMAP and DMMC. We are currently modifying the LAA accordingly. Village will be securing services of a construction engineer in the coming months.

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27	08-10-0004	Construction	$860,000	2011	Geneva/St Charles Rd and Glen Ellyn Rd	DuPage County DOT	Other	Project limits were extended to include additional mile of interconnect. Need to update phase I and modify plans to include extended project limits.	2012	Project scheduled for March 9, 2012 IDOT letting
28	09-00-0012	Construction	$99,200	2010	IL 64 from Tyler Rd to 7th Ave	IDOT	Right of Way	The project was initially a local sponsorship (St. Charles) for traffic signal interconnection. Sponsorship was transferred to IDOt to be included in the two highway reconstruction projects. Upon design of the new signal system, it was realized that St. Charles did not request sufficient CMAQ funding to fully implement the coordinated signal system. On 9/15/11 the CMAQ Project Selection Committee approved your request for a cost increase of $185,000 total ($148,000 CMAQ federal) for a total project cost of $325,000 ($260,000 federal) and a scope change that changes the project's eastern limits from Dunham Rd to Powis Rd. The project has been delayed due to right-of-way from DuPage County Airport, which requires a Department of Avation release. As a result, a portion of the roadway work will be broken out to allow far a majority of the project to proceed on the Januarry 2012 letting.	2012	
29	09-06-0003	Construction	$957,132	2006	Randall Rd at US20/Foothill Rd	Kane County	Coordination with other agencies	Draft agreement took over 3 months to receive approval to locally execute. JFR (PPIF) revised and resubmitted to adjust funding.	2012	PPIF approved 8/15/2011. Consultant selection process initiated. Letting anticipated for 3/9/12.
30	09-10-0002	Construction	$72,000	2010	Sleepy Hollow Road Bike Path	Village of Sleepy Hollow	Coordination with other agencies	Working with IDOT for finalizing the ESR and also working on wetland mitigation with the ACOE.	2013	Working with IDOT for finalizing the ESR and also working on wetland mitigation with the ACOE.
31	09-10-0005	Construction	$1,616,800	2010	Dunham Rd/Kirk Rd from Stearns Rd to IL Rt 56	Kane County	IDOT Agreement Process	Draft funding Agreement took nearly 4 months to process and receive approval to locally execute. This delay caused a delay in the start of selecting a consultant for E3. KDOT now is in the process of selecting a consultant. Letting is anticipated for January, 20, 2012.	2012	Requesting one-time move to 2012. Requesting move from CMAQ A 2011 list to the TIP.
32	10-00-0113	Construction	$4,325,000	2008	Cedar Lake Rd at Monaville Rd	Lake County	IDOT Agreement Process		2013	
33	10-00-0128	Construction	$4,530,000	2008	Roberts Rd at River Rd	Lake County	Right of Way		2014	
34	10-06-0064	Construction	$168,611	2007	Lake Street Sidewalks from Hawthorn to Hichory	Village of Mundelein	Other	Due to Special waste clearance and other issues, it took longer than usual to get the Phase I approved. The Phase II Agreement will be submitted to IDOT by 10/31/2011. PS&E will be ready for June 15, 2012 letting. The project will be under construction in August, 2012, and the construction will be completed in 2012.	2012	
35	10-09-0006	Construction	$200,000	2009	US Route 45 at Gages Lake Rd	IDOT	Other	This project was dropped several years ago. The Department moved forwarded with the add-lane project which was beyond the intersection improvement initially submitted for CMAQ funds. The notification of this project being dropped was perfomred during past CMAQ project status updates.	OUT	
36	10-10-0003	Construction	$1,910,400	2010	Prairie Crossing Bike Path/Midlothian Rd	Lake County	Right of Way		2012	

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37	11-00-0201	Construction	$316,000	2004	IL 31 West Bypass of Algonquin	McHenry County Division of Transportation	Right of Way		2012	The project is on schedule for a March 2012 letting.
38	11-07-0001	Construction	$320,000	2008	Virginia at IL 31 (southwest quadrant)	McHenry County Division of Transportation	Coordination with other agencies		2012	Project is on scheduled for the January 2012 letting and part of the Virginia at IL 31 intersection improvement project that will be let in January.
39	12-06-0002	Construction	$1,056,000	2006	Gougar Rd @ US 30	Will County Department of Highways	Coordination with other agencies	Review by IDOT Bureau of Traffic	2012	This project is currently scheduled for a target letting of January 20, 2012.
40	12-10-0001	PHII Engineering	$812,000	2010	135th St. Metra Parking Lot	Village of Romeoville	Coordination with other agencies		FY 2012	
41	13-10-0005	Other	$3,380,000	2010	Norfolk Southern Railway Co. Switchyard Diesel Locomotive Retrofit Project	Illinois EPA	IDOT Agreement Process	Negotiations over provisions of the IDOT funding agreement are still being conducted.	2012	
42	17-09-0001	Implementation	$4,548,080	2009	Bus Diesel Engine Retrofits	Pace	Other	The FY2010 Diesel Engine Retrofit CMAQ funding ($2,340,000) was awarded on 3/21/11. In addition, we entered the grant application in TEAM on 8/11/11 for the FY2011 Diesel Engine Retrofit funding ($2,340,000) but the transfer from FHWA to FTA did not take place in time before TEAM shut down in September. FTA staff told us to submit the application after TEAM comes back up again and after the transfer is completed.	2012	
43	17-94-0002	Implementation	$5,439,148	2010	VIP Vanpool Program	Pace	Other	We entered the grant application in TEAM on 8/11/11, but the transfer from FHWA to FTA did not take place in time before TEAM shut down in September. FTA staff told us to submit the application after TEAM comes back up again and after the transfer is done.	2012	
44	18-04-0561	ROW	$408,000	2006	Grayland Station Parking - Milwaukee North Line	Metra	Other	Project received an FY 2004 award from FTA under IL-90-X475 ($750,000 total; $600,000 CMAQ share). However, that funding is not sufficient to undertake the required land acquisition. The "second" grant application, under IL-95-X021, represents a transfer of funds previously designated for the City of Chicago, but Metra will complete the application process in FFY 2012. The pending grant amount is $510,000, of which $408,000 is the CMAQ share. There have been delays in the transfer of jurisdiction from FHWA to FTA. Once this is completed, Metra anticipates grant approval. Metra expects to complete the land acquisition by 3/31/2012, as previously reported to CMAP.		
45	07-08-0009	Construction/Should be ENG2	$105,000	2008	On-Street Bicycle Network	Village of Homewood	Coordination with other agencies			PS&E are currently being final reviewed and approved for a January or March 2012 letting.
46	08-07-0003	Construction	$3,989,432	2009	Thorndale Ave	DuPage County DOT	Coordination with other agencies	DuPage County is the lead for phase II engineering. IDOT will take over the lead for construction and construction engineering. Coordination with IDOT and transfer of review responsibilities from the Bur of Local Rds to Bureau of Design has taken longer than expected.	2012	Advance beam contarct scheduled for Jan 20, 2012 IDOT letting. Main contract scheduled for March 9, 2012 IDOT letting. DuPage County to process TIP change to make IDOT the proejct sponsor.

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47	09-10-0003	PHII Engineering/Should be ROW	$332,000	2011	Fabyan Pkw from Nagle Blv to IL Rt 25	Kane County	IDOT Agreement Process	EI draft agreement: took over 3 months to receive approval to locally execute. This delay then produced a delay in the initiation of E2. Letting anticipated in 2012. One time move requested.	2012	
48	09-11-0013	Construction	$558,740	2009	IL Rt 64/Randall Rd to Burlington Rd AOC	Kane County	Coordination with other agencies	IDOT requested the project be split into 2 components--the Arterial Operations Center and the Signal Interconnect Project. Project received a new TIP ID# and new PPIF/LAA required for this component. Letting anticipated in 2012.	2012	
			$71,429,463							