From: Ward, Jan <WardJan@co.kane.il.us>

Sent: Friday, October 14, 2011 4:24 PM

To: Holly Ostdick

Cc: Scott Marquardt

Subject:FW: CMAQ Program TIP ID 09080005 IL 31 - Huntley Road

Hi Holly,

Below is Scott Marquardt's request regarding the allocation of CMAQ funding to the E II and ROW phases of the IL Rt 31/Huntley Road project.

Thanks for your assistance with programming these funds and clarifying the schedules for EII and ROW (both scheduled for 2012).

Jan Ward

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From: Scott Marquardt [mailto:SMarquardt@vil.carpentersville.il.us]

Sent: Friday, October 14, 2011 3:24 PM

To: Ward, Jan

Subject: CMAQ Program TIP ID 09080005 IL 31 - Huntley Road

Jan,

Thank you so much for the assistance earlier this afternoon in clarifying the status of the CMAQ funding for the IL 31 – Huntley Road project, which is TIP ID # 09-08-0005. Per the info you relayed to me about the conversation you had with Holly Ostdick, Holly said that there was $450,400 in CMAQ funding obligated towards this project, in a combined obligation to Phase II Engineering and right of way acquisition, and that we should provide a breakdown of how we wished these funds to be allocated.

We request that these funds be allocated as follows:

* $190,400 to Phase II Engineering

* $260,000 to ROW acquisition

My other notes from this conversation are as follows:

* The Phase I funding did not show up in the database since that has been previously obligated in a prior year

* The Phase II Engineering and ROW acquisition funds will be obligated in FY12 per the allocation listed above

* We anticipate Phase I approval spring / summer 2012.

* We anticipate awarding a Phase II engineering contract immediately following Phase I approval

* We do not need to file a CMAQ project status update for this project by the October 15,

2011 deadline

* We will need to provide a status update in May 2012 for this project

* We will need to provide a status update in October 2012, at which time we should file a one time request for a construction funding move to the appropriate year

Please let me know if my notes were accurate, and also if I need to provide anything else.

Thanks again,

Scott Marquardt, PE

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