Chicago Metropolitan Agency for Planning

PROJECTS THAT MEET THE CRITERIA FOR REMOVAL CONSIDERATION

#	TIP ID Phase Request	Project Name	Project Sponsor	Federal Amount	Year Programmed	Reason for Delay	Reason for Delay Narrative 2009	Reason for Delay Narrative 2010	Reason for Delay Narrative 2011	Project Expenditures	Revised Federal Fiscal Year
1	01-01-0009Construction	CDOT-Lakefront Trail-Navy Pier Flyover	CDOT	$6,496,000	2010	Other	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.	Additional time was required to meet IDOT Value Engineering requirements. Easement acquisition and Environmental coordination were also more complex than anticipated	Completion of engineering; waiting for remaining funds (which are in FY12-16 CMAQ Program)	$2,059,818	2012
2	01-01-0009Construction	CDOT-Lakefront Trail-Navy Pier Flyover	CDOT	$7,200,000	2010	Other	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.	Additional time was required to meet IDOT Value Engineering requirements. Easement acquisition and Environmental coordination were also more complex than anticipated	Completion of engineering; waiting for remaining funds (which are in FY12-16 CMAQ Program)	$2,059,818	2012
3	01-01-0011Implementation	New Resident/Student Bike Marketing Program	CDOT	$400,000	2010	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 advertising	Contracting	$413,725	2012
4	01-02-0027Construction	Cicero Ave Smart Corridor	CDOT	$1,387,000	2004	Coordination with Other Agencies		Engineering taking longer than expected.	Plans Specs and Estimates Submitted to IDOT October 2011	$133,228	2012
5	01-03-0019PHI Engineering	Lakefront Trail Expansion, Ardmore Ave to Sheridan Rd		$300,000	2003					$0	
6	01-04-0002Construction	35th St Bicycle-Pedestrian Bridge	CDOT	$6,201,818	2008	Right of Way	ENG-2 well underway with prefinal PS&E submitted to IDOT on Oct 9, 2009. Remaining unobligated funds to combine with STP and newer CMAQ Spring 10 construction after winter letting (1/11/10 placeholder).	Extended negotiations with CN RR over expenses on this and past projects	ROW issues now resolved. Phase II Engineering nearing completion, scheduled for bid in Spring 2012	$1,039,729	2012
7	01-05-0001PHII Engineering	Safe Route to School Program - Citywide	CDOT	$192,000	2010	Other		Portential changes in Belmont-Western Overpass replacementproject had to be resolved before engineering scope could be finalized.	Project Scoping and enginering contract negotiations	$0	2013
8	01-05-0001PHII Engineering	Safe Route to School Program - Citywide	CDOT	$192,000	2010	Other		Portential changes in Belmont-Western Overpass replacementproject had to be resolved before engineering scope could be finalized.	Project Scoping and enginering contract negotiations	$0	2013
9	01-05-0005Construction	Jackson Park/59th St Bicycle Path		$578,000	2005					$0	
10	01-06-0004Implementation	Walk Chicago-Pedestrian Encouragement Program		$160,000	2006					$0	
11	01-06-0005PHI Engineering	Walk to Transit - Pedestrian Improvements to Intersections near CTA Rail Stations	CDOT	$140,000	2006	Other		Coordinating Schedules with 01-05-0001 for joint RFQ advertisement	Procurement process. ENG-1 Contract now in negotiations	$0	2012
12	01-06-0074Implementation	Chicago Diesel Fleet Retrofit Project	CDOT	$1,118,000	2008	Coordination with Other Agencies	Moved but update was not submitted.	IDOT's Zubair Haider told DOE that IDOT is approving the documentation DOE sent to substantiate the soft-match for this projects and it can move forward	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.	$0	2012
13	01-06-0074Implementation	Chicago Diesel Fleet Retrofit Project	CDOT	$1,118,000	2008	Coordination with Other Agencies	Moved but update was not submitted.	IDOT's Zubair Haider told DOE that IDOT is approving the documentation DOE sent to substantiate the soft-match for this projects and it can move forward	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.	$0	2012

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14	01-06-0074Implementation	Chicago Diesel Fleet Retrofit Project	CDOT	$1,118,000	2008	Coordination with Other Agencies	Moved but update was not submitted.	IDOT's Zubair Haider told DOE that IDOT is approving the documentation DOE sent to substantiate the soft-match for this projects and it can move forward	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.	$0	2012
15	01-08-0001PHII Engineering	North Branch Bicycle Trail Extension (East Segment)	Forest Preserve District of Cook County	$239,000	2008	Coordination with Other Agencies	NTP for ENG-1 not received until May 20, 2009 from IDOT. Currently finalizing alignment options.		There was a delay in the start of the environmental review due to the desire to establish the final horizontal alignment of the trail through the forest preserve prior to submitting the Environmental Survey Request to IDOT. Numerous alternatives were reviewed prior to establishing the final alignment.	$352,562	2013
16	01-08-0007Construction	79th St from IL50/Cicero Ave to Ashland Ave	CDOT	$5,020,000	2008	Coordination with Other Agencies	Contract requires restructuring		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.	$68,636	2013
17	01-09-0004PHII Engineering	Union Station Transportation Center	CDOT	$412,000	2009	Coordination with Other Agencies			FTA will not approve the Categorical Exclusion without additional soil borings for the NEPA document.	$824,000	2012
18	01-09-0006Implementation	Retofit of Amtrak Switcher Engines	Illinois EPA	$2,400,000	2009	IDOT Agreement Process	The required funding agreement between the Illinois Department of Transportation, Amtrak, and the Illinois EPA has not yet been finalized.	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.	The IDOT Agreement with Amtrak and the Illinois EPA is currently going through the final signing process. Amtrak has signed the agreement and it is curretly in the Director's Office of the Illinois EPA as Local Agency. It will be forwarded to IDOT the week of October 17th. The negotiations between IDOT and Amtrak over certain agreement provisions took quite a while to resolve.	$0	2012
19	01-94-0045Implementation	Bike Parking		$352,912	Pre-2007					$2,750,299	
20	01-96-0008Construction	Clark/Division Station Improvement - Red Line	CDOT	$11,360,000	2010	Lack of Local Match		This project is accumulating funds and these are awaiting FHWA to FTA transfer	This is an FTA project A grant for FY09 funds has been executed as partial funding. The FY10-12 remaining funds had been awaiting match to go to grant, and additional CMAQ funding to go to construction. The FY12 CMAQ program provided the remaining funds and granted permission to use 100% Federal Funding.	$12,480,000	2012
21	01-96-0008Construction	Clark/Division Station Improvement - Red Line	CDOT	$20,000,000	2010	Lack of Local Match		This project is accumulating funds and these are awaiting FHWA to FTA transfer	This is an FTA project A grant for FY09 funds has been executed as partial funding. The FY10-12 remaining funds had been awaiting match to go to grant, and additional CMAQ funding to go to construction. The FY12 CMAQ program provided the remaining funds and granted permission to use 100% Federal Funding.	$12,480,000	2012
22	01-97-0086Construction	CDOT - Near West Side Signal Interconnect	CDOT	$1,692,000	2004	Other		Engineering Complexity - changes in Systems Manager component required	Engineering 95% complete. Contract Extension to finish ENG-2 recently processed	$916,000	2012
23	01-97-0087PHII Engineering	Broadway Ave and Sheridan Rd from Devon Ave to Hollywood Ave	CDOT	$292,000	2005	Coordination with other agencies		RFP review longer than expected but now complete. Project advertised with responses due and received in Sept 2010. Responses now under review	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.	$0	2012

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24	03-00-0108Construction	Schaumburg and Barrington Roads Intersection Improvements	Village of Schaumburg	$597,733	2006	Coordination with other agencies		No reason given	Due to the amount of funds that need to be obligated by IDOT and Cook County Highway Department, the Village has also sought STP funds. Working with the other two agencies, the project is now moving through the right-of-way acquisition process with an anticipated fall of 2012 IDOT letting.	$470,947	2013
25	03-09-0012Construction	Dundee Road Sidewalk	Buffalo Grove	$456,169	2009	Coordination with other agencies		IDOT Agreement Process	Plans are in final review and scheduled for early 2012 letting. IDOT Traffic is reviewing Pedestrian Head upgrades.	$64,088	
26	03-10-0001Construction	McDonald Creet Bike Path Improvements (sidepath and park patch)	Arlington Heights	$242,000	2010	Coordination with other agencies		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 project onto AH Park District property. We are workin gwith the Arlington Heights Park District to become a participating agency.	During the Arlington Heights Park District review they requested an ornamental fence in lieu of the guardrail along a portion of the path and were responsible for supplying details and specifications for the fence which took additional time.	$0	2012
27	04-00-0010PHII Engineering	Des Plaines River Rd Continuous Left Turn Lane	Schiller Park	$24,000	2000	IDOT Agreement Process		Other	Currently the Village, who picked up the cost of EI, is awaiting comments from IDOT on EI. It has been there since April or May of 2011 and holds up the project. Once their review is complete, we can proceed to EII and then onto Construction	$0	
28	04-08-0002PHI Engineering	Grand Avenue CMAQ Sidewalks	City of Northlake	$140,000	2008	IDOT Agreement Process				$0	
29	04-08-0002PHII Engineering	Grand Avenue CMAQ Sidewalks	City of Northlake	$140,000	2008	IDOT Agreement Process		No report given		$0	
30	05-09-0002Implementation	Cicero Rail Yard Switch Engine Retrofit	Cicero	$1,820,000	2009	Coordination with other agencies		Waiting on decision from the CMAQ committee on engine type.	BNSF requested a change in engine type to the CMAQ committee. The Committee approved a Tier III engine, however this type of engine will not begin to be built until sometime late next year. BNSF expects to purchase this engine and have it functioning in Cicero by 2013.	$0	FY13
31	05-10-0001Implementation	Bicycle Parking and Marketing	Berwyn	$25,840	2010	Other		Sponsor has been working with IDOT to coordinate letting	Phase 1, bike racks have been installed and the paperwork is being closed out. Phase 2, bike maps agreements will be submitted to IDOT in October once Phase 1 is closed out. Phase 2 is waiting for Phase 1 to determine the total amount of funding available to complete the printing of the bike maps.	$21,480	
32	07-01-0004Construction	Old Plank Trail Extension	Chicago Heights	$849,450	2001	Other		Final Phase 1 signoffs pending	Phase II is to be programmed for 2012, and the construction will proceed the following year in 2013	$57,550	2013
33	07-01-0004PHII Engineering	Old Plank Trail Extension	Chicago Heights	$65,000	2001	Other		Final Phase 1 signoffs pending	Phase I was recently approved. Phase II agreements are begin processed	$57,550	2012
34	07-06-0002PHI Engineering	Cicero Avenue Shared Use Path	University Park	$60,000	2006	IDOT Agreement Process	Coordination with other projects	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 received as the schedule on that project (interchange) has slide. Share Use project has been delayed until those elements including traffic etc. has been determined.	The Local Agency Agreements for the Phase I have been locally approved and in the process of being submitted to IDOT for authorization.	$0	2012
35	07-06-0058Construction	Thorn Creek Bicycle Trail Completion	Forest Preserve District of Cook County	$3,805,055	2007	Coordination with other agencies	Additional time needed to finalize alignment options with City of Chicago Heights.		The amount of time needed for various agency approvals was underestimated. However, all agency approvals are in place except for the IDOT Bridge Office. Plans that were submitted to IDOT in March, 2011, were just recently forwarded to the Bridge Office. Their comments are being addressed and the final Phase 1 plans and Report will be submitted on October 17, 2011. Design Approval is expected before the end of 2011.	$146	FY 2012
36	07-08-0002Construction	New Commuter Parking Lot on the NW corner of 171st St. at Park Ave.	Village of Hazel Crest	$320,000	2008	Coordination with other agencies			IDOT has not yet approved the Phase I work.	$23,973	
37	07-09-0003Construction	Commuter Parking along Park Ave. from 167th St. to 171st St.	Village of Hazel Crest	$189,760	2009	Coordination with other agencies	IDOT has required an unanticipated traffic count & study.		IDOT has not yet approved Phase I Report.	$20,880	

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38	07-96-0003Construction	Bike Facility and Intersection Improvments	University Park	$743,000	2000	Coordination with other agencies		PHII plans have been submitted but review is being delayed until an updated PHI can be approved, as determined by IDOT. The updated PHI has been submitted and is in the IDOT process for review an dcompletion of their assessments. Delays have also occured due to the ARRA funding.	The project has been in the IDOT Phase I process over the previous year and half to update the Design Approval for Categorical Exclusion Group II. This included an update to traffic projections, intersection design studies, crash analysis, and environmental clearances (biological, cultural, wetlands and special waste). All these items have been approved and the Technical Memorandum is the final item to be reviewed and approved leading to a Design Approval. Phase II plans are in a pre-final stage and will be updated for review by IDOT.	$0	2012
39	07-96-0003Construction	Bike Facility and Intersection Improvments	University Park	$334,800	2000	Coordination with other agencies		PHII plans have been submitted but review is being delayed until an updated PHI can be approved, as determined by IDOT. The updated PHI has been submitted and is in the IDOT process for review an dcompletion of their assessments. Delays have also occured due to the ARRA funding.	The project has been in the IDOT Phase I process over the previous year and half to update the Design Approval for Categorical Exclusion Group II. This included an update to traffic projections, intersection design studies, crash analysis, and environmental clearances (biological, cultural, wetlands and special waste). All these items have been approved and the Technical Memorandum is the final item to be reviewed and approved leading to a Design Approval. Phase II plans are in a pre-final stage and will be updated for review by IDOT.	$0	2012
40	08-02-0008Construction	Roosevelt Road Sidewalk	Village of Villa Park	$583,263	2002	Right of Way		ROW offer letters to be mailed next week	Awaiting friendly condemnation for easements at Villa Oaks shopping center to complete right of way certification. Also awaiting PSI from IDOT (not right-of-way related). Re-scheduled to January 2012 letting	$93,014	Unknown
41	09-09-0006Construction	Elgin Bikeway Route 1 NE Quadrant	Elgin	$297,900	2009	IDOT Agreement Process	Moved but update was not submitted.	Moved but update was not submitted.	Phase I has been completed and is awaiting approval. The Phase II agreement ready for IDOT to review once the Phase I is approved.	$33,426	2013
42	10-02-0007PHII Engineering	US 12/Rand Rd at Ela Rd	Village of Lake Zurich	$35,000	2002	IDOT Agreement Process		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.	The Phase II Agreements have been submitted though District and are currently in Springfield ready for approval but cannot be approved because the final Phase I approval has not been issued by District One. After submission of the final PDR in the Spring, District One stated that based on their review of teh final PDR the requested a PESA be completed to assure no subsurface contamination is present as there is an existing gas station and abandoned IDOT yard on the opposite corners of the proposed improvements. The information required for the PESA was submitted to District One for on June 3, 2011.	$42,721	2012
43	11-04-0001Construction	Johnsburg Road IL 31 to Chapel Hill Road	McHenry County Division of Transportation	$1,604,259	2004	Right of Way		ROW		$220,741	2012
44	11-06-0032Construction	Miller Road/Bull Valley Road at N. Front Street	McHenry	$1,556,440	2011	Right of Way				$336,160	2012
45	13-09-0001Implementation	Cook County Fleet Diesel Retrofit	Cook County Department of Enviromental Control	$582,738	2010	IDOT Agreement Process		No report given	Agreement with IDOT and Cook County is in processing for Federal amount	$0	
46	13-10-0007Implementation	Installation of GenSets on Two Metra Switch Engines	Metra	$2,800,000	2010	Lack of Local Match		Waiting on FTA Grant Approval	Metra has still not received a local match grant from RTA, but RTA has now issued a Letter of No Prejudice. Based on that letter, the project will now proceed.	$2,798,250	
47	13-10-0008Implementation	Metropolitan Mayors Caucus Idling Reduction Program-Year 1		$140,600	2010					$0	
48	17-09-0001Implementation	Bus Diesel Engine Retrofits	Pace	$4,548,080	2009	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 closed down.	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.	$6,888,080	2012
				$90,329,817						**$46,706,821**	

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