



**CMAQ Program Summary - Deferred Projects**  
Includes obligations through June 3, 2013

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
<b>2002</b>								
01-97-0086	CDOT	CDOT-Near West Side Signal Interconnect	ENG	\$265,513	\$58,000 C	\$323,513	T	\$0
<b>1 line items in 2002 totalling:</b>				<b>\$265,513</b>	<b>\$58,000</b>	<b>\$323,513</b>		<b>\$0</b>
<b>2008</b>								
09-08-0005	Carpentersville	IL 31 at Huntley Rd	ENG1	\$237,600			\$237,025 O	\$575
01-08-0001	Forest Preserve District of Cook County	North Branch Bicycle Trail Extension (East Segment)	ENG1	\$359,000			\$352,562 O	\$6,438
07-08-0001	Hazel Crest	S Kedzie Ave from 167th St to 172nd St	ENG1	\$14,382	\$32,796 T		\$47,178 M	\$0
04-08-0001	Melrose Park	North Ave Commuter Bicycle Path from Mannheim Rd to Thatcher Ave	ENG1	\$55,835			\$55,835 O	\$0
<b>4 line items in 2008 totalling:</b>				<b>\$666,817</b>	<b>\$32,796</b>		<b>\$692,600</b>	<b>\$7,013</b>
<b>2009</b>								
01-97-0086	CDOT	CDOT-Near West Side Signal Interconnect	ENG	\$650,487	\$323,513 T		\$916,000 M	\$58,000
09-09-0006	Elgin	Elgin Bikeway Plan Route 1 NE Quadrant	ENG2	\$40,300	\$109,074 R	\$47,974 D	\$101,381 O	\$19
<b>2 line items in 2009 totalling:</b>				<b>\$690,787</b>	<b>\$432,587</b>	<b>\$47,974</b>	<b>\$1,017,381</b>	<b>\$58,019</b>
<b>2010</b>								
12-10-0001	Romeoville	135th St Metra Parking Lot	ENG1	\$340,000			\$292,400 O	\$47,600
<b>1 line items in 2010 totalling:</b>				<b>\$340,000</b>			<b>\$292,400</b>	<b>\$47,600</b>
<b>2012</b>								
09-08-0005	Carpentersville	IL 31 at Huntley Rd	ROW	\$260,000		\$260,000 D		\$0
09-08-0005	Carpentersville	IL 31 at Huntley Rd	ENG2	\$190,400		\$190,400 D		\$0

\*Increase, Withdrawal and Obligation codes can be found at the end of this report.

*Lines highlighted and shown in italics represent line item status as of prior PSC meeting.*

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
01-05-0001	CDOT	Safe Routes to School Program - Citywide	ENG2	\$192,000	\$100,000	T	\$298,400	O (\$6,400)
01-08-0003	CDOT	Signal Controller Upgrade and Timing Program	ENG2	\$320,000		\$320,000	D	\$0
07-09-0003	Hazel Crest	Commuter Parking along Park Av from 167th St to 171st St	ENG2	\$32,320			\$20,880	M \$11,440
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	ROW	\$400,000		\$400,000	S	\$0
10-02-0007	Lake Zurich	Lake Zurich-US 12/Rand Road at Ela Road	CONST	\$175,383	\$148,400	C	\$323,783	D \$0
04-08-0002	Northlake	Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	ENG1	\$140,000			\$99,737	O \$40,263
08-05-0005	Oak Brook	Oak Brook Employment Area Distributor Service	ENG	\$50,000			\$36,890	O \$13,110
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	ENG2	\$440,000		\$440,000	D	\$0
<b>10 line items in 2012 totalling:</b>				<b>\$2,200,103</b>	<b>\$248,400</b>	<b>\$1,934,183</b>	<b>\$455,907</b>	<b>\$58,413</b>
<b>2013</b>								
09-08-0005	Carpentersville	IL 31 at Huntley Rd	CONST	\$2,636,800		\$2,636,800	D	\$0
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMP	\$2,000,000		\$2,000,000	D	\$0
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMP	\$400,000				\$400,000
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	CONST	\$6,201,818	\$6,201,818	R	\$6,201,818	D \$6,201,818
<i>Previously programmed in FFY 2012</i>			<i>CONST</i>	<i>\$6,201,818</i>		<i>\$6,201,818</i>		<i>\$0</i>
01-08-0007	CDOT	79th St from IL 50/Cicero Ave to Ashland Ave	ENG2	\$440,000			\$68,636	M \$371,364
01-09-0002	CDOT	Weber Spur Trail UPRR from Devon/Springfield to Elston/Kimberly	ENG1	\$800,000				\$800,000
01-09-0002	CDOT	Weber Spur Trail UPRR from Devon/Springfield to Elston/Kimberly	ENG2	\$560,000		\$560,000	D	\$0
07-01-0004	Chicago Heights	City of Chicago Heights-Old Plank Road Trail Extension from Western to Euclid	ENG2	\$65,000			\$59,026	O \$5,974

\*Increase, Withdrawal and Obligation codes can be found at the end of this report.

*Lines highlighted and shown in italics represent line item status as of prior PSC meeting.*

6/6/2013 3:31:40 PM

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance			
01-03-0019	Chicago Park District	Lakefront Trail Expansion, Ardmore Ave to Sheridan Rd	ENG1	\$300,000		\$300,000	D	\$0			
01-05-0005	Chicago Park District	Jackson Park/59th St Bicycle Path	CONST	\$578,000		\$578,000	D	\$0			
05-09-0002	Cicero	Cicero Rail Yard Switch Engine Retrofit	IMP	\$1,820,000		\$1,820,000	D	\$0			
07-06-0058	Forest Preserve District of Cook County	Thorn Creek Bicycle Trail Completion	CONST	\$3,805,055	\$1,117,345	C	\$4,922,400	O	\$0		
07-08-0001	Hazel Crest	S Kedzie Ave from 167th St to 172nd St	ENG2	\$7,618		\$7,618	D	\$0			
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	ENG2	\$96,000		\$41,000	S	\$54,446	O	\$554	
10-02-0007	Lake Zurich	Lake Zurich-US 12/Rand Road at Ela Road	ENG2	\$35,000	\$86,000	R	\$35,000	D	\$86,150	O	(\$150)
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	ROW	\$20,000	\$73,000	R	\$20,000	D		\$73,000	
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	CONST	\$161,000	\$161,000	R	\$214,000	D		\$108,000	
			<i>CONST</i>	<i>\$161,000</i>	<i>\$161,000</i>		<i>\$53,000</i>			<i>\$269,000</i>	
			<i>CONST</i>	<i>\$161,000</i>	<i>\$161,000</i>		<i>\$161,000</i>			<i>\$161,000</i>	
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	CONST	\$326,000	\$326,000	R	\$326,000	D		\$326,000	
04-00-0010	Schiller Park	Des Plaines River Rd Continuous Left Turn Lane from River St to Winona	ENG2	\$24,000		\$24,000	D			\$0	
09-10-0002	Sleepy Hollow	Bike Path along Sleepy Hollow Road from Thorobred Lane to Dundee Township Bird Sanctuary Trail Head	CONST	\$72,000	\$105,600	R	\$72,000	D		\$105,600	
07-06-0002	University Park	Cicero Ave Shared Use Path	ENG1	\$60,000	\$60,000	R	\$60,000	D		\$60,000	
<b>21 line items in 2013 totalling:</b>				<b>\$20,408,291</b>	<b>\$8,130,763</b>		<b>\$14,896,236</b>		<b>\$5,190,658</b>	<b>\$8,452,160</b>	
<b>2014</b>											
01-05-0001	CDOT	Safe Routes to School Program - Citywide	CONST	\$566,543	\$63,057	T	\$629,600	D		\$0	
01-05-0001	CDOT	Safe Routes to School Program - Citywide	CONST	\$692,000			\$692,000	D		\$0	

\*Increase, Withdrawal and Obligation codes can be found at the end of this report.

*Lines highlighted and shown in italics represent line item status as of prior PSC meeting.*

6/6/2013 3:31:41 PM

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
01-06-0074	CDOT	Chicago Diesel Fleet Retrofit Project	IMP	\$472,800	\$200,000 C	\$672,800	D	\$0
01-06-0074	CDOT	Chicago Diesel Fleet Retrofit Project	IMP	\$1,739,000		\$1,739,000	D	\$0
01-06-0074	CDOT	Chicago Diesel Fleet Retrofit Project	IMP	\$1,118,000		\$1,118,000	D	\$0
01-08-0003	CDOT	Signal Controller Upgrade and Timing Program	IMP	\$1,600,000		\$1,600,000	D	\$0
01-08-0007	CDOT	79th St from IL 50/Cicero Ave to Ashland Ave	CONST	\$5,020,000		\$5,020,000	D	\$0
01-09-0002	CDOT	Weber Spur Trail UPRR from Devon/Springfield to Elston/Kimberly	IMP	\$880,000		\$880,000	D	\$0
01-09-0005	CDOT	Traffic Management Center Integrated Corridor Management	IMP	\$1,520,000		\$1,520,000	D	\$0
01-97-0086	CDOT	CDOT-Near West Side Signal Interconnect	CONST	\$1,692,000		\$1,692,000	D	\$0
01-97-0088	CDOT	87th St from Pulaski Rd to I-94/Dan Ryan Ewy	CONST	\$1,338,000		\$1,338,000	D	\$0
01-97-0088	CDOT	87th St from Pulaski Rd to I-94/Dan Ryan Ewy	CONST	\$1,670,000		\$1,670,000	D	\$0
07-01-0004	Chicago Heights	City of Chicago Heights-Old Plank Road Trail Extension from Western to Euclid	CONST	\$849,450		\$849,450	D	\$0
09-09-0006	Elgin	Elgin Bikeway Plan Route 1 NE Quadrant	CONST	\$297,900	\$90,100 C	\$388,000	D	\$0
01-08-0001	Forest Preserve District of Cook County	North Branch Bicycle Trail Extension (East Segment)	ENG2	\$239,000		\$239,000	D	\$0
01-08-0001	Forest Preserve District of Cook County	North Branch Bicycle Trail Extension (East Segment)	CONST	\$2,390,000		\$2,390,000	D	\$0
01-08-0001	Forest Preserve District of Cook County	North Branch Bicycle Trail Extension (East Segment)	CONST	\$3,402,000		\$3,402,000	D	\$0
07-08-0001	Hazel Crest	S Kedzie Ave from 167th St to 172nd St	CONST	\$133,000	\$392,000 C	\$525,000	D	\$0
			CONST	\$133,000	\$392,000	\$492,204		\$32,796
			CONST	\$133,000	\$392,000	\$32,796		\$492,204
07-09-0003	Hazel Crest	Commuter Parking along Park Av from 167th St to 171st St	CONST	\$189,760		\$189,760	D	\$0

\*Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

6/6/2013 3:31:42 PM

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	CONST	\$1,120,000		\$1,120,000	D	\$0
10-02-0007	Lake Zurich	Lake Zurich-US 12/Rand Road at Ela Road	CONST	\$275,400		\$275,400	D	\$0
04-08-0001	Melrose Park	North Ave Commuter Bicycle Path from Mannheim Rd to Thatcher Ave	ENG2	\$59,165		\$59,165	D	\$0
04-08-0002	Northlake	Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	ENG2	\$140,000		\$140,000	D	\$0
08-05-0005	Oak Brook	Oak Brook Employment Area Distributor Service	IMP	\$910,000		\$910,000	D	\$0
<i>Previously programmed in FFY 2012</i>			<i>IMP</i>	<i>\$910,000</i>		<i>\$910,000</i>		<i>\$0</i>
12-10-0001	Romeoville	135th St Metra Parking Lot	ENG2	\$440,000		\$440,000	D	\$0
04-00-0010	Schiller Park	Des Plaines River Rd Continuous Left Turn Lane from River St to Winona	CONST	\$320,000		\$320,000	D	\$0
07-06-0002	University Park	Cicero Ave Shared Use Path	ENG2	\$14,000		\$14,000	D	\$0
07-06-0002	University Park	Cicero Ave Shared Use Path	CONST	\$184,800		\$184,800	D	\$0
07-96-0003	University Park	University Parkway Bike Facility and Intersection Improvement at Governors Highway	CONST	\$248,000	\$86,800 C	\$334,800	D	\$0
07-96-0003	University Park	University Parkway Bike Facility and Intersection Improvement at Governors Highway	CONST	\$550,000	\$775,200 C	\$1,325,200	D	\$0
<b>30 line items in 2014 totalling:</b>				<b>\$30,070,818</b>	<b>\$1,607,157</b>	<b>\$31,677,975</b>		<b>\$0</b>
<b>2015</b>								
04-08-0001	Melrose Park	North Ave Commuter Bicycle Path from Mannheim Rd to Thatcher Ave	CONST	\$1,108,000		\$1,108,000	D	\$0
04-08-0002	Northlake	Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	CONST	\$1,693,000		\$1,693,000	D	\$0
12-10-0001	Romeoville	135th St Metra Parking Lot	CONST	\$2,840,000		\$2,840,000	D	\$0
12-10-0001	Romeoville	135th St Metra Parking Lot	CONST	\$812,000		\$812,000	D	\$0
<b>4 line items in 2015 totalling:</b>				<b>\$6,453,000</b>		<b>\$6,453,000</b>		<b>\$0</b>

\*Increase, Withdrawal and Obligation codes can be found at the end of this report.

*Lines highlighted and shown in italics represent line item status as of prior PSC meeting.*

6/6/2013 3:31:43 PM

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
<b>2016</b>								
11-09-0006	Crystal Lake	Main St and Crystal Lake Ave Railroad Crossings	CONST	\$938,000		\$938,000	D	\$0
<b>1 line items in 2016 totalling:</b>				<b>\$938,000</b>		<b>\$938,000</b>		<b>\$0</b>
<b>74 line items totalling:</b>				<b>\$62,033,329</b>	<b>\$10,509,703</b>	<b>\$56,270,881</b>	<b>\$7,648,946</b>	<b>\$8,623,205</b>

Increases Codes

C - Committee  
I - Internal  
R - Reinstated  
T - Transfer

Withdrawn Codes

C - Project Complete  
D - Phase Deferred  
O - Obligation Remainder  
S - Sponsor Request  
T - Phase Transfer  
U - Unknown (predates tracking)  
X - Project Transfer

Awards/Obligations Codes

F - Final Voucher/FTA Grant Closed  
M - Modified Project Agreement  
O - Obligated

\*Increase, Withdrawal and Obligation codes can be found at the end of this report.

*Lines highlighted and shown in italics represent line item status as of prior PSC meeting.*