



CMAQ Program Summary - Deferred Projects
Includes obligations through January 31, 2013

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
2002								
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	ENG	\$119,085			\$119,085 F	\$0
01-97-0086	CDOT	CDOT-Near West Side Signal Interconnect	ENG	\$265,513	\$58,000 C	\$323,513 T		\$0
2 line items in 2002 totalling:				\$384,598	\$58,000	\$323,513	\$119,085	\$0
2008								
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
4 line items in 2008 totalling:				\$666,817	\$32,796		\$692,600	\$7,013
2009								
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	\$33,426 O	\$67,974
2 line items in 2009 totalling:				\$690,787	\$432,587	\$47,974	\$949,426	\$125,974
2010								
11-09-0006	Crystal Lake	Main St and Crystal Lake Ave Railroad Crossings	ENG1	\$72,000			\$71,760 M	\$240
12-10-0001	Romeoville	135th St Metra Parking Lot	ENG1	\$340,000			\$292,400 O	\$47,600
2 line items in 2010 totalling:				\$412,000			\$364,160	\$47,840

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

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2012								
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
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	CONST	\$6,201,818		\$6,201,818	D	\$0
01-05-0001	CDOT	Safe Routes to School Program - Citywide	ENG2	\$192,000	\$100,000 T		\$298,400 O	(\$6,400)
01-05-0001	CDOT	Safe Routes to School Program - Citywide	ENG2	\$100,000		\$100,000	T	\$0
			<i>ENG2</i>	<i>\$100,000</i>		<i>\$63,057</i>		<i>\$36,943</i>
			<i>ENG2</i>	<i>\$100,000</i>		<i>\$36,943</i>		<i>\$63,057</i>
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	\$472,800	\$200,000 C	\$472,800	D	\$200,000
01-08-0003	CDOT	Signal Controller Upgrade and Timing Program	ENG2	\$320,000		\$320,000	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
01-09-0005	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	ENG1	\$200,000		\$200,000	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
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

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
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
07-08-0001	Hazel Crest	S Kedzie Ave from 167th St to 172nd St	ENG2	\$7,618		\$7,618	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
07-09-0003	Hazel Crest	Commuter Parking along Park Av from 167th St to 171st St	CONST	\$189,760		\$189,760	D	\$0
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	\$275,400		\$275,400	D	\$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
04-08-0001	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	ENG1	\$140,000			\$99,737 O	\$40,263
04-08-0002	Northlake	Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	ENG2	\$140,000		\$140,000	D	\$0
04-08-0002	Northlake	Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	CONST	\$1,693,000		\$1,693,000	D	\$0
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	ROW	\$20,000		\$20,000	D	\$0
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	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	ENG2	\$24,000		\$24,000	D	\$0
33 line items in 2012 totalling:				\$27,089,014	\$538,500	\$26,913,194	\$455,907	\$258,413

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2013								
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	\$400,000				\$400,000
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMP	\$786,315				\$786,315
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	ENG2	\$838,182				\$838,182
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	ENG2	\$195,048	\$675,630	T		\$870,678
01-05-0001	CDOT	Safe Routes to School Program - Citywide	CONST	\$566,543	\$63,057	T	\$629,600	\$0
01-05-0001	CDOT	Safe Routes to School Program - Citywide	CONST	\$692,000			\$692,000	\$0
01-06-0074	CDOT	Chicago Diesel Fleet Retrofit Project	IMP	\$1,118,000		\$1,318,000	D	(\$200,000)
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 UPRRfrom Devon/Springfield to Elston/Kimberly	ENG1	\$800,000				\$800,000
01-97-0088	CDOT	87th St from Pulaski Rd to I-94/Dan Ryan Ewy	CONST	\$1,338,000		\$1,338,000	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
05-09-0002	Cicero	Cicero Rail Yard Switch Engine Retrofit	IMP	\$1,820,000		\$1,820,000	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
07-06-0058	Forest Preserve District of Cook County	Thorn Creek Bicycle Trail Completion	CONST	\$3,805,055	\$1,117,345	C		\$4,922,400
07-08-0001	Hazel Crest	S Kedzie Ave from 167th St to 172nd St	CONST	\$133,000	\$392,000	C	\$525,000	D \$0
			<i>CONST</i>	<i>\$133,000</i>	<i>\$392,000</i>		<i>\$32,796</i>	<i>\$492,204</i>
			<i>CONST</i>	<i>\$133,000</i>	<i>\$392,000</i>		<i>\$492,204</i>	<i>\$32,796</i>

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	ENG2	\$96,000		\$41,000	S \$54,446 O	\$554
			<i>ENG2</i>	<i>\$96,000</i>		<i>\$41,000</i>		<i>\$55,000</i>
10-02-0007	Lake Zurich	Lake Zurich-US 12/Rand Road at Ela Road	ENG2	\$35,000	\$35,000 R	\$35,000	D	\$35,000
		<i>Previously programmed in FFY 2012</i>	<i>ENG2</i>	<i>\$35,000</i>		<i>\$35,000</i>		<i>\$0</i>
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
08-05-0005	Oak Brook	Oak Brook Employment Area Distributor Service	IMP	\$910,000		\$910,000	D	\$0
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	CONST	\$161,000		\$161,000	D	\$0
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	CONST	\$326,000		\$326,000	D	\$0
12-10-0001	Romeoville	135th St Metra Parking Lot	ENG2	\$440,000		\$440,000	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
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
09-10-0002	Sleepy Hollow	Bike Path along Sleepy Hollow Road from Thorobred Lane to Dundee Township Bird Sanctuary Trail Head	ENG2	\$9,600			\$9,600 M	\$0
			<i>ENG2</i>	<i>\$9,600</i>				<i>\$9,600</i>
09-10-0002	Sleepy Hollow	Bike Path along Sleepy Hollow Road from Thorobred Lane to Dundee Township Bird Sanctuary Trail Head	CONST	\$72,000		\$72,000	D	\$0
07-06-0002	University Park	Cicero Ave Shared Use Path	ENG1	\$60,000	\$60,000 R	\$60,000	D	\$60,000
07-06-0002	University Park	Cicero Ave Shared Use Path	ENG2	\$14,000		\$14,000	D	\$0
31 line items in 2013 totalling:				\$28,629,543	\$2,343,032	\$21,890,400	\$191,708	\$8,890,467
2014								
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMP	\$2,000,000		\$2,000,000	D	\$0

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
01-09-0002	CDOT	Weber Spur Trail UPRRfrom Devon/Springfield to Elston/Kimberly	ENG2	\$560,000		\$560,000	D	\$0
01-09-0002	CDOT	Weber Spur Trail UPRRfrom Devon/Springfield to Elston/Kimberly	IMP	\$880,000		\$880,000	D	\$0
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	CONST	\$1,120,000		\$1,120,000	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
7 line items in 2014 totalling:				\$5,542,800	\$862,000	\$6,404,800		\$0
2015								
11-09-0006	Crystal Lake	Main St and Crystal Lake Ave Railroad Crossings	CONST	\$938,000		\$938,000	D	\$0
1 line items in 2015 totalling:				\$938,000		\$938,000		\$0

Increases Codes	Withdrawn Codes	Awards/Obligations Codes
C - Committee	C - Project Complete	F - Final Voucher/FTA Grant Closed
I - Internal	D - Phase Deferred	M - Modified Project Agreement
R - Reinstated	O - Obligation Remainder	O - Obligated
T - Transfer	S - Sponsor Request	
	T - Phase Transfer	
	U - Unknown (predates tracking)	
	X - Project Transfer	

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