



MEMORANDUM

To: CMAP Transportation Committee

From: CMAP Staff

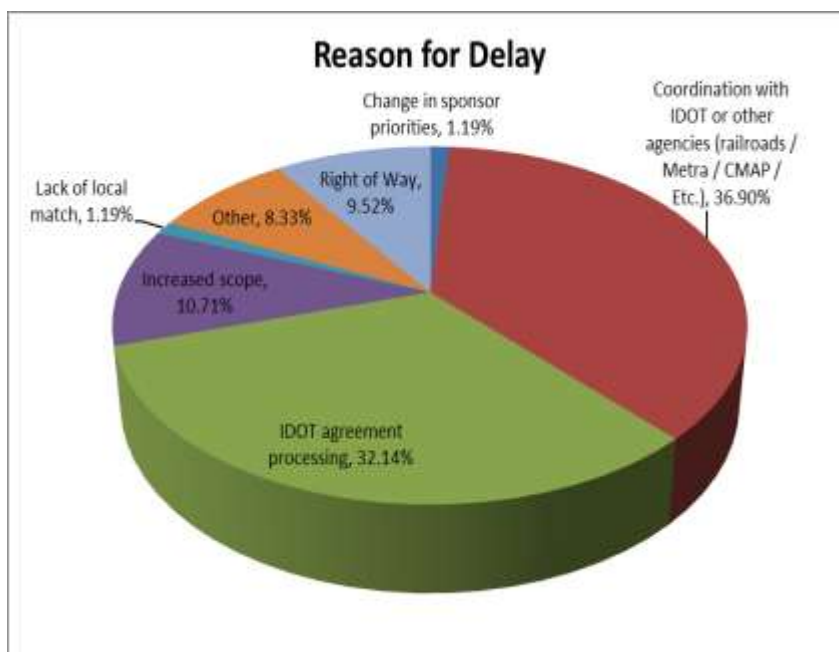
Date: January 21, 2011

Re: CMAQ Project Delay Analysis

The CMAQ programming policies call for a status update in May and October for CMAQ projects with phases in the current year. The most recent update was conducted in October of 2010. 194 phases in FY 2010 were contacted for their status. Of those, 66 had previous one time moves. During the October status update 84 requested moves into another fiscal year.

While collecting the status information, CMAP staff also requested the reason for delay if the phases were not obligated.

Below is a summary of the reasons for delay requests:



As you can see from the chart, the most common delay was coordination with other agencies which include Railroads, other local agencies, other projects.

The second-most common delay was the extended IDOT agreement processing. This has been a point of discussion for some time. IDOT has taken steps to clarify expectations regarding timing of agreement processing. Additionally, CMAQ

projects in 2009 and 2010 experienced unusual delays due to expedited processing of ARRA-related agreements.