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## **MEMORANDUM**

**To:** Transportation Committee

Date: January 9, 2009

From: Joy Schaad, Senior Planner, Ross Patronsky, Senior Planner

Re: Status of FY 2007 & FY 2008 CMAQ Projects

## FY 2007 projects that are not obligated

Sponsors of FY 2007 CMAQ projects that had not been obligated received letters in September reminding them of the December 31 deadline for obligation. Of the ten FY 2007 projects being monitored against the December 31 deadline, five met the deadline. The other five are ready to go except for the execution of agreements which are still being processed at IDOT. All five anticipate spring letting or notice to proceed.

## FY 2008 projects that are not initiated

In late September, 41 FY 2008 CMAQ projects were identified as having no progress towards obligation. On October 2 letters were sent informing the project sponsors that if their project does not meet a December 31 deadline for initiation, the CMAQ Project Selection Committee may consider withdrawal of funding. Of those, CMAP staff has received confirmation that 28 of the projects have been initiated. For the other eleven projects, the sponsors advised CMAP staff that the project has been initiated; we are verifying this with IDOT's Central Office or directly with the sponsors.

Of the two projects with no identifiable progress, one sponsor has voluntarily withdrawn their project.

Staff is working to identify the status of Lake Zurich's sidewalk project on South Old Rand Rd. and Surryse Rd (TIP ID 10-08-0001, \$32,000 to be obligated in FY 2008) This project will be reviewed by the CMAQ Project Selection Committee for further action at a meeting later this month.