



Non-Exempt Amendment

Project:	Action	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percentage Change
01-06-0011 Chicago Department of Transportation DIVISION ST FROM N. BRANCH CHICAGO RIVER (COOK)	Phases Changed	\$800	\$400	\$ -400	-50%

Completion Year Before Revision: 2014
 Completion Year After Revision: 2014

Project Work Types Before Revision: BRIDGE/STRUCTURE - RECONST/REHAB CHNG IN LANE USE/WIDTHS
 SIGNALS - INTERCONNECTS AND TIMING
Project Work Types After Revision: BRIDGE/STRUCTURE - RECONST/REHAB CHNG IN LANE USE/WIDTHS
 SIGNALS - INTERCONNECTS AND TIMING

Financial Data Before Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
	STP-L	ENGINEERING-II	12	1000	800	
	STP-L	CONSTRUCTION	MYB	15000	12000	
Financial Data After Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
	STP-L	ENGINEERING-I	11	500	400	
	STP-L	CONSTRUCTION	MYB	15000	12000	

Project:	Action	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percentage Change
01-94-0063 Chicago Department of Transportation US 41 LAKE SHORE DR FROM 79TH ST (COOK) TO 92ND ST (COOK)	Cost Threshold	\$11610	\$16819	\$ 5209	44.87%

Completion Year Before Revision: 2013
 Completion Year After Revision: 2013

Project Work Types Before Revision: HIGHWAY/ROAD - ADD LANES
 HIGHWAY/ROAD - VERTICAL/HORIZONTAL ALGNMENT (E.G. CLEARANCE)
 HIGHWAY/ROAD - CORRIDOR IMPROVEMENT
Project Work Types After Revision: HIGHWAY/ROAD - ADD LANES
 HIGHWAY/ROAD - VERTICAL/HORIZONTAL ALGNMENT (E.G. CLEARANCE)
 HIGHWAY/ROAD - CORRIDOR IMPROVEMENT

Financial Data Before Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
	ILL	CONSTRUCTION	11	9152	0	79TH TO 92ND
	HPP	CONSTRUCTION	11	2003	1620	79TH TO 92ND
	STP-L	CONSTRUCTION	11	12487	9990	79TH TO 92ND
Financial Data After Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
	ILL	CONSTRUCTION	11	16550	0	79TH TO 92ND
	HPP	CONSTRUCTION	11	2003	1620	79TH TO 92ND
	STP-L	CONSTRUCTION	11	18998	15199	79TH TO 92ND

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Project:	Action	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percentage Change
06-09-0056 IDOT District 1 Division of Highways	Cost Threshold	\$63629	\$57480	\$ -6149	-9.66%

US 45 LAGRANGE RD FROM 131ST ST (COOK/Orland Hills) TO 179TH ST (COOK/Tinley Park)

Completion Year Before Revision: 2013

Completion Year After Revision: 2013

Project Work Types Before Revision: HIGHWAY/ROAD - ADD LANES
BRIDGE/STRUCTURE - REPLACE

Project Work Types After Revision: HIGHWAY/ROAD - ADD LANES
BRIDGE/STRUCTURE - REPLACE

Financial Data Before Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
	ILL	ENGINEERING-II	10	2850		1-75112-0102 (ESTABLISHED)
	ILL	ROW ACQUISITION	11	17200		1-75112-0103
	ILL	ENGINEERING-II	11	3665		1-75112-0112
	ILL	ROW ACQUISITION	10	1700		1-75112-0113 (ESTABLISHED)
	ILL	ENGINEERING	12	6770		1-75112-0123
	ILL	ENGINEERING	13	1000		1-75112-1123
	NHS	CONSTRUCTION	11	11340	9072	1-75112-0200
	ILL	ENGINEERING	11	1680		1-75112-2123
	NHS	CONSTRUCTION	10	2400	1920	1-75112-0201 (AWARDED)
	CMAQ	CONSTRUCTION	11	1206	965	1-75112-0202
	NHS	CONSTRUCTION	11	5690	4552	1751120203/RR RELOCATION
	NHS	CONSTRUCTION	11	24700	19680	1-75112-0300
	HPP	CONSTRUCTION	11	900	720	1-75112-0300
	NHS	CONSTRUCTION	11	16400	13120	1-75112-0400
	NHS	CONSTRUCTION	11	19400	15520	1-75112-0500

Financial Data After Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
	ILL	ENGINEERING-II	10	2850		1-75112-0102 (ESTABLISHED)
	ILL	ROW ACQUISITION	11	17200		1-75112-0103
	ILL	ENGINEERING-II	11	3665		1-75112-0112
	ILL	ROW ACQUISITION	10	1700		1-75112-0113 (ESTABLISHED)
	ILL	ENGINEERING	12	6770		1-75112-0123
	ILL	ENGINEERING	13	1000		1-75112-1123
	NHS	CONSTRUCTION	11	6554	5243	1-75112-0200
	ILL	ENGINEERING	11	1680		1-75112-2123
	NHS	CONSTRUCTION	10	2265	1812	1-75112-0201 (AWARDED)
	CMAQ	CONSTRUCTION	11	1206	965	1-75112-0202
	NHS	CONSTRUCTION	11	2790	2232	1-75112-0203 /RR RELOCATION
	NHS	CONSTRUCTION	12	24700	19680	1-75112-0300
	HPP	CONSTRUCTION	12	900	720	1-75112-0300
	NHS	CONSTRUCTION	12	16400	13120	1-75112-0400
	NHS	CONSTRUCTION	12	19400	15520	1-75112-0500

Project:	Action	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percentage Change
08-07-0003 DuPage Council of Mayors	Cost Threshold	\$1574	\$3212	\$ 1638	104.07%

THORNDALE AVE FROM I- 290 RAMP (DUPAGE) TO PARK BLVD (DUPAGE)

Completion Year Before Revision: 2012

Completion Year After Revision: 2012

Project Work Types Before Revision: BRIDGE/STRUCTURE - RECONST/REHAB CHNG IN LANE USE/WIDTHS
HIGHWAY/ROAD - RECONST WITH CHANGE IN USE OR WIDTH OF LANE
HIGHWAY/ROAD - INTERSECTION IMPROVEMENT
SIGNALS - INTERCONNECTS AND TIMING

Project Work Types After Revision: BRIDGE/STRUCTURE - RECONST/REHAB CHNG IN LANE USE/WIDTHS
HIGHWAY/ROAD - RECONST WITH CHANGE IN USE OR WIDTH OF LANE
HIGHWAY/ROAD - INTERSECTION IMPROVEMENT
SIGNALS - INTERCONNECTS AND TIMING

Financial Data Before Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
	CMAQ	ENGINEERING-II	CMAQ A	330	264	
	CMAQ	CONSTRUCTION	CMAQ A	250	200	
	STP-L	CONSTRUCTION	12	2249	1574	

Financial Data After Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
	CMAQ	ENGINEERING-II	CMAQ A	330	264	
	CMAQ	CONSTRUCTION	CMAQ A	250	200	
	STP-L	CONSTRUCTION	12	4789	3212	

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Project:	Action	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percentage Change
08-98-0041 IDOT District 1 Division of Highways IL 64 NORTH AVENUE FROM KAUTZ ROAD (DUPAGE) IL 59 (DUPAGE)	Cost Threshold	\$30000	\$29812	\$ -188	-0.63%

Completion Year Before Revision: 2012

Completion Year After Revision: 2012

Project Work Types Before Revision: MISCELLANEOUS - EXEMPT PROJECTS
BRIDGE/STRUCTURE - REPLACE
HIGHWAY/ROAD - ADD LANES
SAFETY - LIGHTING

Project Work Types After Revision: MISCELLANEOUS - EXEMPT PROJECTS
BRIDGE/STRUCTURE - REPLACE
HIGHWAY/ROAD - ADD LANES
SAFETY - LIGHTING

Financial Data Before Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
Financial Data Before Revision	ILL	ROW ACQUISITION	10	1500	0	1-71674-0511 (ESTABLISHED)
	NHS	CONSTRUCTION	11	250	200	1-71674-0120
	NHS	CONSTRUCTION	11	250	200	1-71674-0130
	ILL	ROW ACQUISITION	11	2383		1-71674-0512
	STP-U	CONSTRUCTION	11	37000	29600	1-71674-0100
	Financial Data After Revision	ILL	ROW ACQUISITION	10	1500	0
NHS		CONSTRUCTION	11	100	80	1-71674-0120
NHS		CONSTRUCTION	11	165	132	1-71674-0130
ILL		ROW ACQUISITION	11	2383		1-71674-0512
STP-U		CONSTRUCTION	11	37000	29600	1-71674-0100

Project:	Action	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percentage Change
09-00-0035 Kane County Division of Transportation FAU 2330 ANDERSON RD FROM OVER THE UP WEST LINE (KANE/Elburn) BETWEEN IL 38 AND KESLINGER RD	Cost Threshold	\$10160	\$10665	\$ 505	4.97%

Completion Year Before Revision: 2012

Completion Year After Revision: 2012

Project Work Types Before Revision: BRIDGE/STRUCTURE - NEW
HIGHWAY/ROAD - NEW ROAD

Project Work Types After Revision: BRIDGE/STRUCTURE - NEW
HIGHWAY/ROAD - NEW ROAD
BICYCLE FACILITY

Financial Data Before Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
Financial Data Before Revision	HPP	CONSTRUCTION	13	9500	7600	E3 INCLUDED
	STP-L	CONSTRUCTION	13	20036	2560	E3 INCLUDED
	GEN-OP	ROW ACQUISITION	11	200	0	AWARDED
	ILL	CONSTRUCTION	13	238	0	TARP
	GEN-OP	ENGINEERING-II	11	2950	0	AWARDED
Financial Data After Revision	HPP	CONSTRUCTION	13	9500	7600	E3 INCLUDED
	STP-L	CONSTRUCTION	12	19319	2560	E3 INCLUDED
	GEN-OP	ROW ACQUISITION	11	200	0	AWARDED
	ILL	CONSTRUCTION	13	238	0	TARP
	GEN-OP	ENGINEERING-II	11	2950	0	AWARDED
	STP-E	CONSTRUCTION	12	717	505	ITEP # 129059 / E3 INCLUDED

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Project:	Action	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percentage Change	
09-06-0023 Kendall County Highway Department ELDAMAIN RD FROM US 34 (KENDALL) IL 71 (KENDALL)	Cost Threshold	\$28000	\$27540	\$ -460	-1.64%	
Completion Year Before Revision: 2015						
Completion Year After Revision: 2015						
Project Work Types Before Revision:	HIGHWAY/ROAD - EXTEND ROAD BRIDGE/STRUCTURE - NEW HIGHWAY/ROAD - ADD LANES					
Project Work Types After Revision:	HIGHWAY/ROAD - EXTEND ROAD BRIDGE/STRUCTURE - NEW HIGHWAY/ROAD - ADD LANES					
Financial Data Before Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
	HPP	CONSTRUCTION	14	30000	24000	
	HPP	ENGINEERING-I	14	575	460	
	HPP	ENGINEERING-II	11	700	560	
	HPP	ROW ACQUISITION	11	3725	2980	
Financial Data After Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
	HPP	CONSTRUCTION	14	30000	24000	
	HPP	ENGINEERING-I	10	575	460	
	HPP	ENGINEERING-II	12	700	560	
	HPP	ROW ACQUISITION	12	3725	2980	

Project:	Action	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percentage Change	
09-94-0036 IDOT District 3 Division of Highways IL 47 Bridge Street FROM FAU 3793 Kennedy Road (KENDALL/Yorkville) TO IL 71 Stagecoach Trail (KENDALL/Yorkville)	Cost Threshold	\$40000	\$40147	\$ 147	0.37%	
Completion Year Before Revision: 2012						
Completion Year After Revision: 2012						
Project Work Types Before Revision:	HIGHWAY/ROAD - ADD LANES HIGHWAY/ROAD - RECONST WITH CHANGE IN USE OR WIDTH OF LANE HIGHWAY/ROAD - WIDEN LANES AND RESURFACE SAFETY - RAILROAD CROSSING IMPROVEMENTS					
Project Work Types After Revision:	HIGHWAY/ROAD - ADD LANES HIGHWAY/ROAD - RECONST WITH CHANGE IN USE OR WIDTH OF LANE HIGHWAY/ROAD - WIDEN LANES AND RESURFACE SAFETY - RAILROAD CROSSING IMPROVEMENTS					
Financial Data Before Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
	HPPLU	ROW ACQUISITION	14	1155	924	
	HPPLU	ROW ACQUISITION	11	5845	3076	
	ILL	ROW ACQUISITION	12	2500	0	
	ICC	CONSTRUCTION	12	500	0	RR crossing improvement
	ILL	CONSTRUCTION	12	2000	0	construction engineering
	NHS	CONSTRUCTION	12	45200	36000	incl. utility adj.
	ILL	ROW ACQUISITION	11	643		parking space funds
	ILL	ENGINEERING-II	11	195		
	ILL	CONSTRUCTION	11	40		
Financial Data After Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
	HPPLU	ROW ACQUISITION	14	1155	924	
	HPPLU	ROW ACQUISITION	11	5845	3076	
	ILL	ROW ACQUISITION	12	2500	0	
	ICC	CONSTRUCTION	12	500	0	RR crossing improvement
	ILL	CONSTRUCTION	12	2000	0	construction engineering
	NHS	CONSTRUCTION	12	45200	36000	incl. utility adj.
	ILL	ROW ACQUISITION	11	643		parking space funds
	ILL	ENGINEERING-II	11	195		
	ILL	CONSTRUCTION	11	40		
	STP-L	CONSTRUCTION	11	194	147	KKCOM - SIGNAL PREEMP

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Project: 09-96-0019 Kane/Kendall Council of Mayors **Action:** Phases Changed **Pre-Revision Federal Funds (000):** \$4125 **Post-Revision Federal Funds (000):** \$4821 **Change in Federal Funds (000):** \$ 696 **Percentage Change:** 16.87%
 FAU 2287 RED GATE RD EXTENSION FROM IL 31 AT RED GATE RD (KANE/St. Charles) TO IL 25 S/O ARMY TRAIL RD (KANE/St. Charles) OVER FOX RIVER

Completion Year Before Revision: 2013
Completion Year After Revision: 2013

Project Work Types Before Revision: BRIDGE/STRUCTURE - NEW
 HIGHWAY/ROAD - NEW ROAD

Project Work Types After Revision: BRIDGE/STRUCTURE - NEW
 HIGHWAY/ROAD - NEW ROAD
 BICYCLE FACILITY

Financial Data Before Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
	GEN-OP	ENGINEERING	11	2500	0	E3
	ILL	CONSTRUCTION	11	6000	0	ILLINOIS FIRST
	TCSP	CONSTRUCTION	11	613	490	
	STP-L	CONSTRUCTION	12	18387	2855	
	DEM	ENGINEERING-II	11	1100	780	
Financial Data After Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
	GEN-OP	CONSTRUCTION	11	20887	0	INCLUDES E3
	ILL	CONSTRUCTION	11	6000	0	ILLINOIS FIRST
	TCSP	CONSTRUCTION	11	613	490	
	STP-L	CONSTRUCTION	12	3807	2855	
	DEM	ENGINEERING-II	11	1100	780	
	STP-E	CONSTRUCTION	11	870	696	ITEP # 129198

Project: 16-08-0010 CTA Cost Threshold **Action:** Cost Threshold **Pre-Revision Federal Funds (000):** \$0 **Post-Revision Federal Funds (000):** \$2000 **Change in Federal Funds (000):** \$ 2000 **Percentage Change:** 100%
 CTA - 194.007 RED LINE AT SEE RTP 01-94-0006

Completion Year Before Revision: 2015
Completion Year After Revision: 2015

Project Work Types Before Revision: RAIL LINE - EXTEND LINE

Project Work Types After Revision: RAIL LINE - EXTEND LINE

Financial Data Before Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
	5309A	IMPLEMENTATION	MYB	389955	389955	NS- OUTYEAR
	5309B	IMPLEMENTATION	MYB	194977	194977	FIX- OUTYEAR
	SB	IMPLEMENTATION	MYB	194977	0	SB- OUTYEAR
	5339	IMPLEMENTATION	10	285	285	FY09 5339AA
Financial Data After Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment
	5309A	IMPLEMENTATION	MYB	389955	389955	NS- OUTYEAR
	5309B	IMPLEMENTATION	MYB	194977	194977	FIX- OUTYEAR
	SB	IMPLEMENTATION	MYB	194977	0	SB- OUTYEAR
	5339	IMPLEMENTATION	10	285	285	FY09 5339AA
	5339	IMPLEMENTATION	11	2000	2000	

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