



| Project:   | Action    | Pre-Revision<br>Federal Funds<br>(000) | Post-Revision<br>Federal Funds<br>(000) | Change in<br>Federal<br>Funds (000) | Percent<br>Change | Cost<br>Threshold | Add/<br>Delete<br>Phase |
|--|-----------|--|---|-------------------------------------|-------------------|-------------------|-------------------------|
| 08-00-0041 DUPAGE COM  | LINE ITEM | \$709                                  | \$488                                   | (\$221)                             | -31.17%           | No                | No                      |
| 75TH ST EXTENSION FROM IL 83 (DUPAGE/WILLOWBROOK) TO MADISON ST (DUPAGE/WILLOWBROOK) |           |  |   |                                     |                   |                   |                         |

**Project Work Types After Revision:** HIGHWAY/ROAD - EXTEND ROAD  
PEDESTRIAN FACILITY

| Financial Data Before Revision | Fund Source | Project Phase | FFY | Total Cost | Federal Cost | Segment | Awarded |
|--------------------------------|-------------|---------------|-----|------------|--------------|---------|---------|
|                                | STP-L       | CONSTRUCTION  | 08  | \$1,375    | \$709        |         |         |
| Financial Data After Revision  | STP-L       | CONSTRUCTION  | 08  | \$697      | \$488        |         | A       |

|   |                |       |       |       |        |    |    |
|---|----------------|-------|-------|-------|--------|----|----|
| 08-08-0003 CMAP   | CHANGE PROJECT | \$384 | \$632 | \$248 | 64.58% | No | No |
| LEMONT RD FROM PLAINFIELD RD/ 83RD ST (DUPAGE/DARIEN) TO 97TH ST (DUPAGE/UNINC) NAPERVILLE RD FROM ELM ST TO DANADA DR, DUPAGE, WHEATON |                |       |       |       |        |    |    |

**Project Work Types After Revision:** SIGNALS - INTERCONNECTS AND TIMING

| Financial Data Before Revision | Fund Source | Project Phase | FFY | Total Cost | Federal Cost | Segment | Awarded |
|--------------------------------|-------------|---------------|-----|------------|--------------|---------|---------|
|                                | CMAQ        | CONSTRUCTION  | 08  | \$480      | \$384        |         |         |
| Financial Data After Revision  | CMAQ        | CONSTRUCTION  | 08  | \$813      | \$632        |         |         |

|  |                |       |       |     |       |    |    |
|--|----------------|-------|-------|-----|-------|----|----|
| 09-08-0044 IDOT-DOH DISTRICT 3   | CHANGE PROJECT | \$960 | \$960 | \$0 | 0.00% | No | No |
| US 34 FROM GLETTY ROAD (KENDALL/SANDWICH) TO CHILTON WAY (KENDALL/PLANO) |                |       |       |     |       |    |    |

**Project Work Types After Revision:** HIGHWAY/ROAD - ADD LANES

| Financial Data Before Revision | Fund Source | Project Phase | FFY | Total Cost | Federal Cost | Segment | Awarded |
|--------------------------------|-------------|---------------|-----|------------|--------------|---------|---------|
|                                | HPP         | ENGINEERING-I | 08  | \$600      | \$480        |         |         |
|                                | HPP         | ENGINEERING-I | 09  | \$600      | \$480        |         |         |
| Financial Data After Revision  | HPP         | ENGINEERING-I | 08  | \$600      | \$480        |         |         |
|                                | HPP         | ENGINEERING-I | 09  | \$600      | \$480        |         |         |

|                        |               |   |  |  |                           |                           |                                  |
|------------------------|---------------|---|--|--|---------------------------|---------------------------|----------------------------------|
| <b>Project:</b>        | <b>Action</b> | <b>Pre-Revision<br/>Federal Funds<br/>(000)</b> | <b>Post-Revision<br/>Federal Funds<br/>(000)</b> | <b>Change in<br/>Federal<br/>Funds (000)</b> | <b>Percent<br/>Change</b> | <b>Cost<br/>Threshold</b> | <b>Add/<br/>Delete<br/>Phase</b> |
| <b>06-04-0001 CMAP</b> | LINE ITEM     | \$126   | \$22   | (\$104)                                      | -82.54%                   | No                        | No                               |

US 12 20 95TH ST FROM 88TH AVE (COOK/HICKORY HILLS) TO 96TH AVE (COOK/HICKORY HILLS)

**Project Work Types After Revision:** SIGNALS - INTERCONNECTS AND TIMING

|                                       |                        |                      |            |                   |                     |                |                |
|---------------------------------------|------------------------|----------------------|------------|-------------------|---------------------|----------------|----------------|
| <b>Financial Data Before Revision</b> | <b>Fund<br/>Source</b> | <b>Project Phase</b> | <b>FFY</b> | <b>Total Cost</b> | <b>Federal Cost</b> | <b>Segment</b> | <b>Awarded</b> |
|                                       | CMAQ                   | CONSTRUCTION         | 08         | \$156             | \$126               | REMAINDER      |                |
| <b>Financial Data After Revision</b>  | CMAQ                   | CONSTRUCTION         | 08         | \$27              | \$22                | REMAINDER      | A              |

|                        |           |       |       |     |       |    |    |
|------------------------|-----------|-------|-------|-----|-------|----|----|
| <b>09-05-0004 CMAP</b> | LINE ITEM | \$915 | \$915 | \$0 | 0.00% | No | No |
|------------------------|-----------|-------|-------|-----|-------|----|----|

FABYAN PWY FROM WESTERN AVE (KANE/BATAVIA) TO KANE CO BORDER (KANE/BATAVIA)

**Project Work Types After Revision:** SIGNALS - INTERCONNECTS AND TIMING

|                                       |                        |                      |            |                   |                     |                |                |
|---------------------------------------|------------------------|----------------------|------------|-------------------|---------------------|----------------|----------------|
| <b>Financial Data Before Revision</b> | <b>Fund<br/>Source</b> | <b>Project Phase</b> | <b>FFY</b> | <b>Total Cost</b> | <b>Federal Cost</b> | <b>Segment</b> | <b>Awarded</b> |
|                                       | CMAQ                   | CONSTRUCTION         | 08         | \$751             | \$601               |                | A              |
|                                       | CMAQ                   | CONSTRUCTION         | 08         | \$393             | \$314               | BALANCE        |                |
| <b>Financial Data After Revision</b>  | CMAQ                   | CONSTRUCTION         | 08         | \$173             | \$138               | BALANCE        |                |
|                                       | CMAQ                   | CONSTRUCTION         | 08         | \$971             | \$777               |                | A              |

|                        |           |       |       |     |       |    |    |
|------------------------|-----------|-------|-------|-----|-------|----|----|
| <b>12-06-0003 CMAP</b> | LINE ITEM | \$358 | \$358 | \$0 | 0.00% | No | No |
|------------------------|-----------|-------|-------|-----|-------|----|----|

ESSINGTON RD FROM HENNEPIN DR (WILL/JOLIET) TO US 52 JEFFERSON ST (WILL/JOLIET)

**Project Work Types After Revision:** SIGNALS - INTERCONNECTS AND TIMING

|                                       |                        |                      |            |                   |                     |                |                |
|---------------------------------------|------------------------|----------------------|------------|-------------------|---------------------|----------------|----------------|
| <b>Financial Data Before Revision</b> | <b>Fund<br/>Source</b> | <b>Project Phase</b> | <b>FFY</b> | <b>Total Cost</b> | <b>Federal Cost</b> | <b>Segment</b> | <b>Awarded</b> |
|                                       | CMAQ                   | CONSTRUCTION         | 08         | \$375             | \$300               |                | A              |
|                                       | CMAQ                   | CONSTRUCTION         | 08         | \$72              | \$58                | BALANCE        |                |
| <b>Financial Data After Revision</b>  | CMAQ                   | CONSTRUCTION         | 08         | \$35              | \$28                | BALANCE        |                |
|                                       | CMAQ                   | CONSTRUCTION         | 08         | \$413             | \$330               |                | A              |

