



CMAQ & TAP PROJECT SELECTION COMMITTEE

AGENDA - FINAL

Thursday, February 9, 2023

11:00 AM

Please join from your computer, tablet or smartphone.
<https://meet.goto.com/834521957>

You can also dial in using your phone.
United States: +1 (571) 317-3122
Access Code: 834-521-957

If you would like to speak during a public meeting, email your statement or question to transportation@cmap.illinois.gov at least 24 hours before the meeting. CMAP staff will read aloud submitted comments and allow any others who wish to speak during time scheduled for public comment.

If you require a reasonable accommodation or language interpretation services to attend or join the meeting, please contact CMAP at least five days before the meeting by email to info@cmap.illinois.gov.

1.0 Call To Order

2.0 Agenda Changes and Announcements

3.0 Approval of Minutes

Meeting Minutes from December 1, 2022

[23-093](#)

ACTION REQUESTED: Approval

Attachments: [PSC\(DraftMinutes\)12-01-22](#)

4.0 Program Monitoring

4.01 Project Programming Status Sheets

[23-107](#)

ACTION REQUESTED: Information

4.02 CMAQ Programming Summary and Obligation Goal

[23-108](#)

ACTION REQUESTED: Information

Attachments: [PSC\(OblGoal\)02-09-23](#)

5.0 Project Change Request

5.01 Project Change Request Memo

[23-109](#)

ACTION REQUESTED: Information

Attachments: [PSC\(ChangeMemo\)02-09-23](#)

5.01.1 Elgin - Elgin Bikeway Route 4 (09-09-0007)

[23-111](#)

PURPOSE & ACTION: The sponsor requests a reinstatement of \$2,308,559 CMAQ for construction and construction engineering.

ACTION REQUESTED: Approval

Attachments: [City of Elgin Bike Route IV CMAQ Reinstatement SN 09-00176-00-BT TIP 09-09-0007](#)

5.01.2 DuPage County DOT - Central Signal System Expansion #4 (08-19-0025)

[23-112](#)

PURPOSE & ACTION: The sponsor requests a cost increase of \$730,000 CMAQ for construction to cover higher costs than estimated.

ACTION REQUESTED: Approval

Attachments: [CMAQ Cost Change Request Form \(12-29-22\)](#)

5.01.3 IDOT - Grouped Signal Interconnect Projects (02-21-0004, 02-21-0005, 02-21-0006, 04-21-0010, 04-21-0011, 04-21-0012, 05-21-0002, 06-21-0009, 10-21-0012, 10-21-0013, 12-21-0027) - see Project Change Memo for project segment locational names

[23-113](#)

PURPOSE & ACTION: The sponsor requests schedule change of 2025 to 2024 for the subject projects.

ACTION REQUESTED: Approval

Attachments: [CMAQ Schedule Change US41 ChurchSt NilesCenterRd](#)
[CMAQ Schedule Change DevonAve IL50 Kenton LemontAve](#)
[CMAQ Schedule Change US41 MainSt](#)
[CMAQ Schedule Change 17th I290 14thSt](#)
[CMAQ Schedule Change IL43 ArmitageAve IL64](#)
[CMAQ Schedule Change US20 I294 WolfRd](#)
[CMAQ Schedule Change 26th at RiversideDr](#)
[CMAQ Schedule Change 79th 88thAve IL50](#)
[CMAQ Schedule Change IL131 SaratogaSt IL137](#)
[CMAQ Schedule Change IL131 atMLKDr](#)
[CMAQ Schedule Change IL7 7thAve Adelmann](#)

6.0 FFY 2024-2028 Program Development

CMAQ staff will update the committee on the status of the current open call for projects.

7.0 Other Business**8.0 Public Comment**

This is an opportunity for comments from members of the audience. The amount of time available to speak will be at the chair's discretion. It should be noted that the public comment period will immediately follow the last item on the agenda.

9.0 Next Meeting

The next meeting will be April 13, 2023 at 11:00 a.m.

10.0 Adjournment

CMAQ & TAP PROJECT SELECTION COMMITTEE**MEETING MINUTES - DRAFT**

Thursday, December 1, 2022

11:00 AM

Please join from your computer, tablet or smartphone.
<https://meet.goto.com/834521957>

You can also dial in using your phone.
United States: +1 (571) 317-3122
Access Code: 834-521-957

1.0 Call To Order

Chair Ferguson called the meeting to order at 11:00 a.m. and reminded the members that the meeting is being recorded. Jon Haadsman, CMAP, called the roll.

Present: Douglas Ferguson, Gary Grasso, Mark Pitstick, Tom Rickert, and Chris Schmidt

Absent: Darwin Burkhart, and Jeffrey Sriver

Staff Present: Laurent Ahiablame, Bill Barnes, John Carpenter, Teri Dixon, Phoebe Downey, Kama Dobbs, Alex Ensign, Jonathan Haadsma, Noah Harris, Kasia Hart, Aimee Lee, Amy McEwan, Tim McMahon, Jason Navota, Russell Pietrowiak, Sarah Stolpe, Mary Weber

Others Present: Christina Bader, Kaci Crowley, Eric Czarnota, John Donovan, Jackie Forbes, Tony Greep, Angela King, Mike Klemens, Heidi Lichtenberger, Jason Meter, Jada Porter, Leslie Rauer, Vicky Smith, Sonali Tandon, Dave Tomzik, Freddy Vasquez

2.0 Agenda Changes and Announcements

There were no changes to the agenda.

3.0 Approval of Minutes**3.01 Meeting Minutes from November 3, 2022**[22-567](#)

ACTION REQUESTED: Approval

Attachments: [PSC\(DraftMinutes\)11-03-22](#)

A motion was made by Mark Pitstick, seconded by Chris Schmidt, that the minutes from November 3, 2022 be approved. The motion carried by the following vote:

Aye: Douglas Ferguson, Gary Grasso, Mark Pitstick, Tom Rickert, and Chris Schmidt

Absent: Darwin Burkhart, and Jeffrey Sriver

4.0 Program Monitoring**4.01 Project Programming Status Sheets**[22-568](#)

ACTION REQUESTED: Information

Attachments: [PSC\(CMAQ\)12-01-22](#)
[PSC\(TAP-L\)12-01-22](#)

The agenda item was presented by staff for committee information.

4.02 CMAQ Programming Summary and Obligation Goal [22-569](#)

ACTION REQUESTED: Information

Attachments: [PSC\(OblGoal\)12-01-22](#)

The agenda item was presented by staff for committee information.

5.0 Project Change Request

5.01 Project Change Request Memo [22-570](#)

ACTION REQUESTED: Information

Attachments: [PSC\(ChangeMemo\)12-01-22](#)

The agenda items under 5.01 were presented by staff.

Approval of the Group Vote

A motion was made by Gary Grasso, seconded by Tom Rickert, to approve project change request items 5.01.1 and 5.01.2 under one vote. The motion carried by the following vote:

Aye: Douglas Ferguson, Gary Grasso, Mark Pitstick, Tom Rickert, and Chris Schmidt

Absent: Darwin Burkhart, and Jeffrey Sriver

5.01.1 CTA - Bus Slow Zone Elimination Program (16-19-0036) [22-572](#)

ACTION REQUESTED: Approval

Attachments: [16-19-0036 CMAQ Scope Change Request Form-Bus Slow Zone Elimination Program](#)

Approved.

5.01.2 Skokie - Gross Point Road from Old Orchard Road to Golf Road (02-06-0035) [22-573](#)

ACTION REQUESTED: Information

Attachments: [02-06-0035 CMAQ Cost Change Gross Point Road](#)

Approved.

6.0 FFY 2024-2028 Program Development

6.01 Scoring Methodology - Equity (Justice40 and Inclusive Growth) [22-574](#)

PURPOSE & ACTION: Staff proposed changes to the scoring methodology at the June meeting with regards to adding Disadvantaged Communities scoring for CMAQ and TAP-L project applications. After the meeting discussion and subsequent addition of both funding programs to US DOT's Justice40 initiative, staff requests approval of changes to the CMAQ and TAP-L scoring to include an Equity

Score which incorporates a Justice40-Disadvantaged Community criteria and modifies the overall scoring.

ACTION REQUESTED: Approval

Attachments: [PSC\(IG-Justice40Memo\)11-29-22](#)

Doug Ferguson, CMAP, presented a proposal to the committee to modify the CMAQ and TAP-L project application scoring to include a disadvantaged community measure (10 points) as defined by US DOT's DAC tool. The new measure along with the existing inclusive growth measure (existing 10 points) will create a new Equity Score that will be worth a total of 20 points. For the CMAQ program the additional 10 points will be taken from the Emissions Reduction Benefit score that will be reduced from 60 to 50 points. For TAP-L program the additional 10 points will be taken from the Market for Facility measure and the Safety and Attractiveness Rating measure and both will be reduced from 25 to 20 points. For applications to receive points for the disadvantaged community measure, project sponsors will need to provide details on how the project will address equity around the project location. Sponsors will be able to make a case by providing evidence for why the DAC tool does not adequately assess a census tract and staff will take it under advisement in the scoring process.

A motion was made by Chris Schmidt, seconded by Gary Grasso, that the change to the CMAQ and TAP-L scoring to include an Equity Score which incorporates a Justice40-Disadvantaged Communities measure with the Inclusive Growth measure and modifies the overall scoring as presented by staff be approved. The motion carried by the following vote:

Aye: Douglas Ferguson, Gary Grasso, Mark Pitstick, Tom Rickert, and Chris Schmidt

Absent: Darwin Burkhart, and Jeffrey Sriver

6.02 FFY 2024-2028 Call for Projects Schedule

[22-579](#)

PURPOSE & ACTION: Proposed schedule for the upcoming STP-Shared Fund, CMAQ and TAP-L Call for Projects.

ACTION REQUESTED: Information

Attachments: [PSC\(MemoCFPSchedule\)11-28-22](#)

The agenda item was presented by staff for committee information.

7.0 Meeting Dates

7.01 2023 Meeting Dates

[22-575](#)

PURPOSE & ACTION: Staff requests approval of the following meeting dates for 2023. All meetings are scheduled on Thursdays and will begin at 11:00 a.m.

February 9, 2023

April 13, 2023

July 13, 2023

August 31, 2023

November 2, 2023

November 30, 2023

ACTION REQUESTED: Approval

A motion was made by Tom Rickert, seconded by Chris Schmidt, that the proposed meeting dates for calendar year 2023 be approved. The motion carried by the following vote:

Aye: Douglas Ferguson, Gary Grasso, Mark Pitstick, Tom Rickert, and Chris Schmidt

Absent: Darwin Burkhart, and Jeffrey Sriver

8.0 Other Business

Chris Schmidt, IDOT, informed the committee that IDOT would be meeting with Transportation Management Areas (TMAs) through out the state to discuss the Carbon Reduction program. This includes how the funds are going to be programmed as well as the requirements of the program which includes a strategy plan for the state.

9.0 Public Comment

This is an opportunity for comments from members of the audience. The amount of time available to speak will be at the chair's discretion. It should be noted that the public comment period will immediately follow the last item on the agenda.

There was no public comment.

10.0 Next Meeting

The next meeting will be February 9, 2023 at 11:00 a.m.

11.0 Adjournment

The meeting was adjourned at 11:36 a.m.

Respectfully submitted,

Douglas Ferguson



CMAQ Programming Summary and Obligation Goals

FFY	Federal Unobligated or Apportionment	Currently Programmed	Unprogrammed Balance	Deferred Funds Not Programmed	Unprogrammed Balance Minus Deferrals	Obligation Goal	Current FFY Obligations to Date	Obligations Needed to Meet Goal
2023	\$ 175,819,629	\$ 191,976,621	\$ (16,156,992)	\$ 140,566,530	\$ (156,723,522)	\$ 221,763,975	\$ 19,807,549	\$ 201,956,426
2024	\$ 122,307,796	\$ 98,173,312	\$ 24,134,484	\$ -	\$ 24,134,484	\$ 122,307,796		
2025	\$ 124,753,952	\$ 143,302,124	\$ (18,548,172)	\$ -	\$ (18,548,172)	\$ 124,753,952		
2026	\$ 127,249,031	\$ 107,972,640	\$ 19,276,391	\$ -	\$ 19,276,391	\$ 127,249,031		
2027	\$ 129,794,012	\$ -	\$ 129,794,012	\$ -	\$ 129,794,012	\$ 129,794,012		
	\$ 679,924,420	\$ 541,424,697	\$ 138,499,723	\$ 140,566,530	\$ (2,066,807)	\$ 725,868,766		

Current as of 2/2/2023

- Federal Unobligated or Apportionment: Amount apportioned to the state based on CMAQ distribution formula and Congressional appropriation. Northeastern Illinois is allocated 95.21% of the state apportionment; however the full apportionment is used for a programming mark. FFY 2022 includes the unobligated balance from prior years, with funds currently in Advanced Construction not considered to be programmable since they may be converted at any time. FFY 2023-2026 apportionments are estimates based on the current apportionment. See calculation below. Source: FHWA FMIS database
- Currently Programmed: Net amounts programmed on active project phases, not including obligated funds or phases in Advanced Construction in the current FFY. Source: eTIP database
- Unprogrammed Balance: For current FFY, unobligated less currently programmed, excluding deferred line items; for future years, apportionment less currently programmed. This balance represents the funds that are available to program as of the current date.
- Deferred Funds Not Programmed: Funds for project phases that have been deferred and have not demonstrated readiness for reinstatement. Source: eTIP database
- Unprogrammed Balance Minus Deferrals: For current FFY, unobligated less currently programmed, including deferred line items; for future years, apportionment less currently programmed.
- Obligation Goal: Goals to obligate the apportioned amount plus a fraction of the unobligated balance to achieve a zero unobligated balance over four years. Future goals will be determined at the start of each FFY. FFY 2022 is the annual allotment plus the unobligated balance from FFY 2022 as of 9/30/2021. Source: October 28, 2021 CMAQ Project Selection Committee meeting
- Current FFY Obligations to Date: Obligations (Federal Authorizations) as of the current date. Projects in Advanced Construction are not included as obligations. Sources: eTIP database and FHWA FMIS database
- Obligations Needed to Meet Goal: Obligation goal less current FFY obligations as of the current date.

Current Year Unobligated Balance:	
FFY 2022 Federal Apportionment	\$ 119,909,604
Prior Years' Unobligated Balance	\$ 101,854,371 (+)
	<u>\$ 221,763,975</u>
FFY 2022 Obligated	\$ 19,807,549 (-)
FFY 2022 Advanced Construction	\$ 5,659,766 (-)
Prior Years' Advanced Construction	\$ 20,477,031 (-)
	<u>\$ 175,819,629</u>



MEMORANDUM

To: CMAQ and TAP-L Project Selection Committee

From: CMAP Staff

Date: February 2, 2023

Subject: CMAQ/TAP-L Project Change Requests

Purpose: Details of the change requests for consideration on February 9, 2023

Action Requested: Approval

Project sponsors requested consideration of changes to 13 projects/segments. The sponsors' requests are included in the meeting packet.

	CMAQ					Request
	2023	2024	2025	2026	2027	
Current Program*	\$191,976,621	\$98,173,312	\$143,302,124	\$107,972,640	\$0	
Unprogrammed Balance*	-\$16,156,992	\$24,134,484	-\$18,548,172	\$19,276,391	\$129,794,012	
Sponsor requested changes - for Committee consideration						
Elgin (09-09-0007)	\$2,308,559					Reinstatement for Con in FFY 2023
Dupage County DOT (08-19-0025)	\$730,000					Cost increase for Con in FFY 2023
IDOT (04-21-0010)		\$161,000	-\$161,000			Advance Con from 2025 to 2024
IDOT (05-21-0002)		\$62,000	-\$62,000			Advance Con from 2025 to 2024
IDOT (06-21-0009)		\$920,000	-\$920,000			Advance Con from 2025 to 2024
IDOT (02-21-0005)		\$290,000	-\$290,000			Advance Con from 2025 to 2024
IDOT (10-21-0013)		\$146,000	-\$146,000			Advance Con from 2025 to 2024
IDOT (10-21-0012)		\$65,000	-\$65,000			Advance Con from 2025 to 2024
IDOT (04-21-0011)		\$155,000	-\$155,000			Advance Con from 2025 to 2024
IDOT (12-21-0027)		\$422,000	-\$422,000			Advance Con from 2025 to 2024
IDOT (04-21-0012)		\$167,000	-\$167,000			Advance Con from 2025 to 2024
IDOT (02-21-0004)		\$65,000	-\$65,000			Advance Con from 2025 to 2024
IDOT (02-21-0006)		\$94,000	-\$94,000			Advance Con from 2025 to 2024
Sum of Changes From Requests	\$3,038,559	\$920,000	-\$920,000	\$0	\$0	
Sum of Recommended Changes	\$3,038,559	\$920,000	-\$920,000	\$0	\$0	
Recommended Revised Program	\$195,015,180	\$99,093,312	\$142,382,124	\$107,972,640	\$0	
Rec. Rev. Unprogrammed Balance	-\$19,195,551	\$23,214,484	-\$17,628,172	\$19,276,391	\$129,794,012	

For Committee Consideration:

Project	Request	Action
<p>Elgin– Elgin Bikeway Route 4 (09-09-0007) The project is programmed for \$2,308,559 CMAQ in MYB for construction.</p>	<p>The sponsor requests a reinstatement of \$2,308,559 CMAQ for construction and construction engineering.</p> <p>The project is on target for the April 28th, 2023, State letting. Pre-final plans were submitted to IDOT in November 2022, and Final plans were submitted to IDOT on January 16, 2023. No land acquisition is required.</p>	<p>Approval of the reinstatement for the \$2,308,559 CMAQ for construction and construction engineering.</p>

Project	Request	Action
<p>DuPage County DOT – Central Signal System Expansion #4 (08-19-0025)</p> <p>The project has \$6,035,152 CMAQ in Advance Construction status for construction and construction engineering in 2022.</p>	<p>The sponsor requests a cost increase of \$730,000 CMAQ for construction to cover higher costs than estimated.</p> <p>The project was re-ranked and it remained at 15th among the FFY 2020-2024 signal interconnect projects. The project is ahead of two projects that received funding in that cycle.</p>	<p>Approval of the \$730,000 CMAQ cost increase for construction.</p>
<p>IDOT- 17th Ave. from I-290 (Eisenhower Expy) to 14th S. (04-21-0010)</p> <p>The project has \$161,000 CMAQ in FFY 2025 for construction.</p>	<p>The sponsor requests a schedule change to move up the \$161,000 CMAQ for construction from 2025 to 2024.</p>	<p>Approval of the schedule change for construction from 2025 to 2024.</p>
<p>IDOT- 26th St. at Riverside Dr. (05-21-0002)</p> <p>The project has \$62,000 CMAQ in FFY 2025 for construction.</p>	<p>The sponsor requests a schedule change to move up the \$62,000 CMAQ for construction from 2025 to 2024.</p>	<p>Approval of the schedule change for construction from 2025 to 2024.</p>
<p>IDOT- Devon Ave from IL 50 to Kenton Ave/Lemont Ave (02-21-0005)</p> <p>The project has \$290,000 CMAQ in FFY 2025 for construction.</p>	<p>The sponsor requests a schedule change to move up the \$290,000 CMAQ for construction from 2025 to 2024.</p>	<p>Approval of the schedule change for construction from 2025 to 2024.</p>
<p>IDOT- IL 131 at MLK Dr. (10-21-0013)</p> <p>The project has \$146,000 CMAQ in FFY 2025 for construction.</p>	<p>The sponsor requests a schedule change to move up the \$146,000 CMAQ for construction from 2025 to 2024.</p>	<p>Approval of the schedule change for construction from 2025 to 2024.</p>
<p>IDOT- IL 131 from Saratoga St. to IL-137 (10-21-0012)</p> <p>The project has \$65,000 CMAQ in FFY 2025 for construction.</p>	<p>The sponsor requests a schedule change to move up the \$65,000 CMAQ for construction from 2025 to 2024.</p>	<p>Approval of the schedule change for construction from 2025 to 2024.</p>
<p>IDOT- IL 43 from Armitage Ave to IL-64 (04-21-0011)</p> <p>The project has \$155,000 CMAQ in FFY 2025 for construction.</p>	<p>The sponsor requests a schedule change to move up the \$65,000 CMAQ for construction from 2025 to 2024.</p>	<p>Approval of the schedule change for construction from 2025 to 2024.</p>
<p>IDOT- IL 7 from 7th St. to Adelman Dr. (12-21-0027)</p> <p>The project has \$422,000 CMAQ in FFY 2025 for construction.</p>	<p>The sponsor requests a schedule change to move up the \$422,000 CMAQ for construction from 2025 to 2024.</p>	<p>Approval of the schedule change for construction from 2025 to 2024.</p>

Project	Request	Action
<p>IDOT- US 20 from I-294 to Wolf Rd. (04-21-0012) The project has \$167,000 CMAQ in FFY 2025 for construction.</p>	<p>The sponsor requests a schedule change to move up the \$167,000 CMAQ for construction from 2025 to 2024.</p>	<p>Approval of the schedule change for construction from 2025 to 2024.</p>
<p>IDOT- US 41; US 41 at Church St. & Church St. at Niles Center Rd. (02-21-0004) The project has \$65,000 CMAQ in FFY 2025 for construction.</p>	<p>The sponsor requests a schedule change to move up the \$65,000 CMAQ for construction from 2025 to 2024.</p>	<p>Approval of the schedule change for construction from 2025 to 2024.</p>
<p>IDOT- US 41 at Main St. (02-21-0006) The project has \$94,000 CMAQ in FFY 2025 for construction.</p>	<p>The sponsor requests a schedule change to move up the \$94,000 CMAQ for construction from 2025 to 2024.</p>	<p>Approval of the schedule change for construction from 2025 to 2024.</p>
<p>IDOT- 79th St. from 88th Ave to IL 50 (06-21-0009) The project has \$920,000 CMAQ in FFY 2025 for construction.</p>	<p>The sponsor requests a schedule change to move up the \$920,000 CMAQ for construction from 2025 to 2024.</p>	<p>Approval of the schedule change for construction from 2025 to 2024.</p>

From: [Daniel J. Schug](#)
To: [Doug Ferguson](#); [Jonathan Haadsma](#)
Cc: [Crowley, Kaci](#); [Ron Rudd](#)
Subject: City of Elgin Bike Route IV CMAQ Reinstatement SN 09-00176-00-BT TIP 09-09-0007
Date: Thursday, January 19, 2023 11:06:11 AM
Attachments: [image002.png](#)

Mr. Ferguson,

The City of Elgin wishes to request reinstatement of CMAQ funds for the subject project. Prefinal plans were submitted to IDOT in November 2022. Final plans were submitted to IDOT January 16, 2023 on schedule for the target April 28, 2023 State letting. No land acquisition is required.

Please include this project for consideration at the February 9, 2023 CMAQ Project Selection Committee meeting.

Please let the City or me know if you have any questions.

Dan



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CMAQ/TAP Cost Change Request Form

Project Identification

TIP ID	08-19-0025	Sponsor	DuPage County Division of Transportation
Project Location Description	Central Signal System Expansion 4		

Currently Programmed Funding – Before cost change(s)

Phase	Programmed FFY	Programmed Total Cost (\$000's)	Programmed Federal Cost (\$000's)	Programmed Federal Share (%)	Federal Fund Source	Match Fund Source	Phase Accomplished*
ENG1	2020	1	0	0%	None	impact fees/ local gas	<input checked="" type="checkbox"/>
ENG 2	2021	536	0	0%	None	impact fees/ local gas	<input checked="" type="checkbox"/>
ROW							<input type="checkbox"/>
CONST	2022	6,844	5,475	80%	CMAQ	impact fees/ local gas	<input type="checkbox"/>
CE	2022	700	560	80%	CMAQ	impact fees/ local gas	
Total		8,081	6,035	75%			

Phase	Programmed FFY	Programmed Total Cost (\$000's)	Programmed Federal Cost (\$000's)	Programmed Federal Share (%)	Federal Fund Source	Match Fund Source	Phase Accomplished*
ENG							<input type="checkbox"/>
IMP							<input type="checkbox"/>
Total							

Actual/Estimated Costs and Schedule – Including cost change(s)

Phase	Starting FFY	Current Total Cost (\$000's)	Current Federal Cost (\$000's)	Current Federal Share (%)	Federal Fund Source	Local Match Fund Source	Actual or Anticipated federal authorization date**
ENG1	2020	1	0	0%	None	impact fees/ local gas	
ENG 2	2021	536	0	0%	None	impact fees/ local gas	
ROW							
CONST	2022	7,756	6,205	80%	CMAQ	impact fees/ local gas	
CE	2022	700	560	80%	CMAQ	impact fees/ local gas	
Total		8,993	6,765	75%			

Phase	Starting FFY	Current Total Cost (\$000's)	Current Federal Cost (\$000's)	Current Federal Share (%)	Federal Fund Source	Local Match Fund Source	Actual or Anticipated FTA Grant approval date***
ENG							

IMP							
Total							

Requested Cost Changes (+/-)

Check all that apply: Cost Increase Transfer of Funds Reinstatement of Deferred Funds

Phase	Starting FFY	Additional Total Cost (\$000's)	Additional Federal CMAQ Funds(\$000's)	Revised Federal Share (%)	Transfer to/from phase(s)
ENG1					
ENG 2					
ROW					
CONST	2022	912	730	80%	
CE	2022	0	0	0	
Total		912	730	80%	

Phase	Starting FFY	Additional Total Cost (\$000's)	Additional Federal CMAQ Funds (\$000's)	Revised Federal Share (%)	Transfer to/from phase(s)
ENG					
IMP					
Total					

Reason for Request

Check here if the reason is a scope change and complete a [Scope Change Request](#) form.

Bid results came in higher than estimated since the original CMAQ estimate was prepared in early 2019; increased cost for construction material due to recent economic changes.

State and Federal Project Information

Select One.

- State/Federal Project or Grant Numbers Provided Below
 Most recently *approved* PPI Form Attached
 Local Agency Agreement Attached

Phase	State Job Number	Federal Project Number	FTA Grant Number
	X-00-000-00	XXX-0000(000)	IL-XX-XXXX-XX
ENG1	P-		
ENG 2	D-		
ROW	R-		
CONST	C-91-096-22	9CTW(805)	
ENG			
IMP			

Additional Comments

Project Identification

Provide the project identification exactly as it appears in the CMAQ or TAP programs. The current CMAQ Program Summary Report can be found on the CMAQ Program Management and Resources page of the CMAP website (<http://www.cmap.illinois.gov/mobility/strategic-investment/cmaq/program-management-resources>). Individual project line items are listed alphabetically by sponsor in the year in which they are programmed.

Currently Programmed Funding – Before cost change(s)

Provide the current programmed funding for all phases, regardless of the fund source used/programmed for that phase. The FFY and costs for CMAQ line items must match the current CMAQ Program, including any previously approved cost changes. For deferred phases, the programmed year should be entered as MYB. All line items funded with other sources should match the TIP, however phases not included in the TIP (for example locally funded engineering) should also be included here. Enter N/A for ROW or CE if no ROW or CE is required for the project.

Complete the table that is appropriate for the type of project. Insert additional rows in the table if more than one fund source is being used for a phase, or if funding is “staged” in multiple federal fiscal years. Each row should include one fund source and one FFY.

*Definitions of accomplishment can be found in the [CMAQ Programming and Management Policies](#).

Actual/Estimated Costs and Schedule – Including cost change(s)

Enter the actual costs included in the most recent Engineer’s Estimate for every phase of the project, including phases that are complete and/or authorized, and the current project schedule. For accomplished phases, enter the actual cost and date of federal authorization or grant approval. Enter N/A for ROW or CE if no ROW or CE is required for the project.

Complete the table that is appropriate for the type of project. Insert additional rows in the table if more than one fund source is being used for a phase, or if funding is “staged” in multiple federal fiscal years. Each row should include one fund source and one FFY.

**For the construction phase, enter the letting date. For other phases, the authorization date is typically the date the Local Agency Agreement is executed by IDOT Central Office. For phases not using federal funds, enter the estimated start date of the phase.

***Some non-traditional projects (such as the purchase of bicycle racks) may be ENG/IMP projects processed through IDOT. For these projects, enter the federal authorization date.

Requested Cost Changes (+/-)

Enter the changes (positive and negative) to the total cost of each phase and the CMAQ funding requested (difference between currently programmed funds and actual/estimated cost). If any line is the same as the currently programmed funding, enter zeroes. To request a transfer of funds from one phase to another, enter negative values in the phase funds are being transferred from and enter the phase(s) funds are being transferred to in the “Transfer to/from phase(s)” column. In the row for the phase accepting the transferred funds, enter the amount transferred and the phase it is being transferred from. If you are requesting an increase in addition to a transfer, please use separate rows for the transferred amount and the new funding being requested.

Complete the table that is appropriate for the type of project. Insert additional rows in the table if more than one fund source is being used for a phase, or if funding is “staged” in multiple federal fiscal years.

Reason for Request

Briefly describe the reason for the cost change (this information will be used to develop the PSC agenda).

State and Federal Project Information

State and/or Federal identification must be provided below or via an attached Project Program Information (PPI) Form or Local Agency Agreement for Federal Participation (BLR 5310). Enter TBD if numbers have not yet been assigned by IDOT or the FTA.

Additional Comments

Provide any additional information that may assist CMAP staff and the PSC with consideration of this request. Use this space to explain any entries above that were left blank, or to clarify any of your above responses. There is no need to repeat information supplied elsewhere on the form; information provided only in a cover letter should be repeated, however.

For the submittal procedures and more detailed instructions that apply to this form, see the [CMAQ Scope and Cost Change Request Procedures](#) document.

Submit this completed form and any requested attachments to your Planning Liaison (PL) for review and submittal to CMAP. For sponsors noted as exceptions to PL review in the procedure above, please submit to the project contact for transmittal to CMAP.

Requests should be submitted according to the schedule outlined on the current calendar of [Transportation Meetings and Deadlines](#). Requests received after the CMAQ Revision Request deadline for a particular PSC meeting will not be considered until the next scheduled meeting.

CMAQ/TAP Schedule Change Request Form

Project Identification

TIP ID	02-21-0004	Sponsor	IDOT – D1
Project Location Description	US 41 (Church St./Skokie Blvd); US 41 @ Church St. & Church St. @ Niles Center Rd.		

Currently Programmed Schedule

Phase	Programmed FFY
ENG1	In - House
ENG2	N/A
ROW	N/A

CONST	FFY 25
-------	--------

Phase	Programmed FFY
ENG	
IMP	

Requested Schedule

Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG1	In - House	
ENG2	N/A	
ROW	N/A	

CONST	FFY 24	
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Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG		
IMP		

Reason for Request

Check here if the reason is a scope change and complete a [Scope Change Request](#) form.

on-going material shortages and so we'd like to do an earlier letting to let contractors to start placing material orders and before inflation pushes costs even higher

Additional Comments



Project Identification

Please provide the project identification exactly as it appears in the CMAQ or TAP programs. The current Program Summary Report can be found on the CMAQ Program Management and Resources page of the CMAP website (<http://www.cmap.illinois.gov/mobility/strategic-investment/cmaq/program-management-resources>).

Currently Programmed Schedule

Please provide the currently programmed federal fiscal year (FFY) for every phase (use the appropriate phases for your project), including completed phases. The FFY begins on October 1 and ends September 30 of each year. Enter N/A for ROW if no ROW is required for the project.

Requested Schedule

Please provide the requested starting federal fiscal year (FFY) for every phase (use the appropriate phases for your project), including completed phases, and the actual or anticipated date of federal authorization (or letting date for the Construction phase). For phases that are not federally funded, indicate the date that contracts will be executed or in-house work will begin. The FFY begins on October 1 and ends September 30 of each year. Enter N/A for ROW if no ROW is required for the project.

Note: If the requested schedule change moves a phase(s) into any year earlier than the year it was initially programmed in, the phase's sunset year will be changed to a corresponding earlier year. For example, if funds that were initially programmed in FFY15, with a sunset of FFY17 are reprogrammed in FFY14, the sunset will be changed to FFY16. Schedule change requests to move a phase(s) to a later year will not, however, result in the sunset year moving back as well. For example, if funds that were initially programmed in FFY15, with a sunset of FFY17 are reprogrammed in FFY16, the sunset will remain FFY17.

Reason for Request

Briefly describe the reason for the schedule change (this information will be used to develop the PSC agenda).

Additional Comments

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Updated 8/11/2016

CMAQ/TAP Schedule Change Request Form

Project Identification

TIP ID	02-21-0005	Sponsor	IDOT – D1
Project Location Description	Devon Ave. from IL 50 (Cicero Ave.) to Kenton Ave./Lemont Ave.		

Currently Programmed Schedule

Phase	Programmed FFY
ENG1	In - House
ENG2	N/A
ROW	N/A

CONST	FFY 25
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Phase	Programmed FFY
ENG	
IMP	

Requested Schedule

Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG1	In - House	
ENG2	N/A	
ROW	N/A	

CONST	FFY 24	
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Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG		
IMP		

Reason for Request

Check here if the reason is a scope change and complete a [Scope Change Request](#) form.

on-going material shortages and so we'd like to do an earlier letting to let contractors to start placing material orders and before inflation pushes costs even higher

Additional Comments

Project Identification

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Currently Programmed Schedule

Please provide the currently programmed federal fiscal year (FFY) for every phase (use the appropriate phases for your project), including completed phases. The FFY begins on October 1 and ends September 30 of each year. Enter N/A for ROW if no ROW is required for the project.

Requested Schedule

Please provide the requested starting federal fiscal year (FFY) for every phase (use the appropriate phases for your project), including completed phases, and the actual or anticipated date of federal authorization (or letting date for the Construction phase). For phases that are not federally funded, indicate the date that contracts will be executed or in-house work will begin. The FFY begins on October 1 and ends September 30 of each year. Enter N/A for ROW if no ROW is required for the project.

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Reason for Request

Briefly describe the reason for the schedule change (this information will be used to develop the PSC agenda).

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Updated 8/11/2016

CMAQ/TAP Schedule Change Request Form

Project Identification

TIP ID	02-21-0006	Sponsor	IDOT – D1
Project Location Description		US 41 At Main St.	

Currently Programmed Schedule

Phase	Programmed FFY
ENG1	In - House
ENG2	N/A
ROW	N/A

CONST	FFY 25
-------	--------

Phase	Programmed FFY
ENG	
IMP	

Requested Schedule

Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG1	In - House	
ENG2	N/A	
ROW	N/A	

CONST	FFY 24	
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Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG		
IMP		

Reason for Request

Check here if the reason is a scope change and complete a [Scope Change Request](#) form.

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Additional Comments

Project Identification

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Currently Programmed Schedule

Please provide the currently programmed federal fiscal year (FFY) for every phase (use the appropriate phases for your project), including completed phases. The FFY begins on October 1 and ends September 30 of each year. Enter N/A for ROW if no ROW is required for the project.

Requested Schedule

Please provide the requested starting federal fiscal year (FFY) for every phase (use the appropriate phases for your project), including completed phases, and the actual or anticipated date of federal authorization (or letting date for the Construction phase). For phases that are not federally funded, indicate the date that contracts will be executed or in-house work will begin. The FFY begins on October 1 and ends September 30 of each year. Enter N/A for ROW if no ROW is required for the project.

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Reason for Request

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Additional Comments

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Updated 8/11/2016

CMAQ/TAP Schedule Change Request Form

Project Identification

TIP ID	04-21-0010	Sponsor	IDOT – D1
Project Location Description	17 th Ave. from I-290 (Eisenhower Expy) to 14 th St.		

Currently Programmed Schedule

Phase	Programmed FFY
ENG1	In - House
ENG2	N/A
ROW	N/A

CONST	FFY 25
-------	--------

Phase	Programmed FFY
ENG	
IMP	

Requested Schedule

Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG1	In - House	
ENG2	N/A	
ROW	N/A	

CONST	FFY 24	
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Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG		
IMP		

Reason for Request

Check here if the reason is a scope change and complete a [Scope Change Request](#) form.

on-going material shortages and so we'd like to do an earlier letting to let contractors to start placing material orders and before inflation pushes costs even higher

Additional Comments

Project Identification

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Currently Programmed Schedule

Please provide the currently programmed federal fiscal year (FFY) for every phase (use the appropriate phases for your project), including completed phases. The FFY begins on October 1 and ends September 30 of each year. Enter N/A for ROW if no ROW is required for the project.

Requested Schedule

Please provide the requested starting federal fiscal year (FFY) for every phase (use the appropriate phases for your project), including completed phases, and the actual or anticipated date of federal authorization (or letting date for the Construction phase). For phases that are not federally funded, indicate the date that contracts will be executed or in-house work will begin. The FFY begins on October 1 and ends September 30 of each year. Enter N/A for ROW if no ROW is required for the project.

Note: If the requested schedule change moves a phase(s) into any year earlier than the year it was initially programmed in, the phase's sunset year will be changed to a corresponding earlier year. For example, if funds that were initially programmed in FFY15, with a sunset of FFY17 are reprogrammed in FFY14, the sunset will be changed to FFY16. Schedule change requests to move a phase(s) to a later year will not, however, result in the sunset year moving back as well. For example, if funds that were initially programmed in FFY15, with a sunset of FFY17 are reprogrammed in FFY16, the sunset will remain FFY17.

Reason for Request

Briefly describe the reason for the schedule change (this information will be used to develop the PSC agenda).

Additional Comments

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CMAQ/TAP Schedule Change Request Form

Project Identification

TIP ID	04-21-0011	Sponsor	IDOT – D1
Project Location Description	IL 43 (Harlem Ave.) from Armitage Ave. to IL 64 (North Ave.)		

Currently Programmed Schedule

Phase	Programmed FFY
ENG1	In - House
ENG2	N/A
ROW	N/A

CONST	FFY 25
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Phase	Programmed FFY
ENG	
IMP	

Requested Schedule

Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG1	In - House	
ENG2	N/A	
ROW	N/A	

CONST	FFY 24	
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Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG		
IMP		

Reason for Request

Check here if the reason is a scope change and complete a [Scope Change Request](#) form.

on-going material shortages and so we'd like to do an earlier letting to let contractors to start placing material orders and before inflation pushes costs even higher

Additional Comments

Project Identification

Please provide the project identification exactly as it appears in the CMAQ or TAP programs. The current Program Summary Report can be found on the CMAQ Program Management and Resources page of the CMAP website (<http://www.cmap.illinois.gov/mobility/strategic-investment/cmaq/program-management-resources>).

Currently Programmed Schedule

Please provide the currently programmed federal fiscal year (FFY) for every phase (use the appropriate phases for your project), including completed phases. The FFY begins on October 1 and ends September 30 of each year. Enter N/A for ROW if no ROW is required for the project.

Requested Schedule

Please provide the requested starting federal fiscal year (FFY) for every phase (use the appropriate phases for your project), including completed phases, and the actual or anticipated date of federal authorization (or letting date for the Construction phase). For phases that are not federally funded, indicate the date that contracts will be executed or in-house work will begin. The FFY begins on October 1 and ends September 30 of each year. Enter N/A for ROW if no ROW is required for the project.

Note: If the requested schedule change moves a phase(s) into any year earlier than the year it was initially programmed in, the phase's sunset year will be changed to a corresponding earlier year. For example, if funds that were initially programmed in FFY15, with a sunset of FFY17 are reprogrammed in FFY14, the sunset will be changed to FFY16. Schedule change requests to move a phase(s) to a later year will not, however, result in the sunset year moving back as well. For example, if funds that were initially programmed in FFY15, with a sunset of FFY17 are reprogrammed in FFY16, the sunset will remain FFY17.

Reason for Request

Briefly describe the reason for the schedule change (this information will be used to develop the PSC agenda).

Additional Comments

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Updated 8/11/2016

CMAQ/TAP Schedule Change Request Form

Project Identification

TIP ID	04-21-0012	Sponsor	IDOT – D1
Project Location Description	US 20 (Lake St.) from I-294 (Tri-State Tollway) to Wolf Rd.		

Currently Programmed Schedule

Phase	Programmed FFY
ENG1	In - House
ENG2	N/A
ROW	N/A

CONST	FFY 25
-------	--------

Phase	Programmed FFY
ENG	
IMP	

Requested Schedule

Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG1	In - House	
ENG2	N/A	
ROW	N/A	

CONST	FFY 24	
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Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG		
IMP		

Reason for Request

Check here if the reason is a scope change and complete a [Scope Change Request](#) form.

on-going material shortages and so we'd like to do an earlier letting to let contractors to start placing material orders and before inflation pushes costs even higher

Additional Comments

Project Identification

Please provide the project identification exactly as it appears in the CMAQ or TAP programs. The current Program Summary Report can be found on the CMAQ Program Management and Resources page of the CMAP website (<http://www.cmap.illinois.gov/mobility/strategic-investment/cmaq/program-management-resources>).

Currently Programmed Schedule

Please provide the currently programmed federal fiscal year (FFY) for every phase (use the appropriate phases for your project), including completed phases. The FFY begins on October 1 and ends September 30 of each year. Enter N/A for ROW if no ROW is required for the project.

Requested Schedule

Please provide the requested starting federal fiscal year (FFY) for every phase (use the appropriate phases for your project), including completed phases, and the actual or anticipated date of federal authorization (or letting date for the Construction phase). For phases that are not federally funded, indicate the date that contracts will be executed or in-house work will begin. The FFY begins on October 1 and ends September 30 of each year. Enter N/A for ROW if no ROW is required for the project.

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Reason for Request

Briefly describe the reason for the schedule change (this information will be used to develop the PSC agenda).

Additional Comments

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Updated 8/11/2016

CMAQ/TAP Schedule Change Request Form

Project Identification

TIP ID	05-21-0002	Sponsor	IDOT D1
Project Location Description	26 th St. at Riverside Dr.		

Currently Programmed Schedule

Phase	Programmed FFY
ENG1	In - House
ENG2	N/A
ROW	N/A

CONST	FFY 25
-------	--------

Phase	Programmed FFY
ENG	
IMP	

Requested Schedule

Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG1	In - House	
ENG2	N/A	
ROW	N/A	

CONST	FFY 24	
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Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG		
IMP		

Reason for Request

Check here if the reason is a scope change and complete a [Scope Change Request](#) form.

on-going material shortages and so we'd like to do an earlier letting to let contractors to start placing material orders and before inflation pushes costs even higher

Additional Comments

Project Identification

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Currently Programmed Schedule

Please provide the currently programmed federal fiscal year (FFY) for every phase (use the appropriate phases for your project), including completed phases. The FFY begins on October 1 and ends September 30 of each year. Enter N/A for ROW if no ROW is required for the project.

Requested Schedule

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Reason for Request

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Updated 8/11/2016

CMAQ/TAP Schedule Change Request Form

Project Identification

TIP ID	06-21-0009	Sponsor	IDOT – D1
Project Location Description	79 th St. from 88 th Ave to IL 50 (Cicero Ave.)		

Currently Programmed Schedule

Phase	Programmed FFY
ENG1	In - House
ENG2	N/A
ROW	N/A

CONST	FFY 25
-------	--------

Phase	Programmed FFY
ENG	
IMP	

Requested Schedule

Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG1	In - House	
ENG2	N/A	
ROW	N/A	

CONST	FFY 24	
-------	--------	--

Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG		
IMP		

Reason for Request

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Additional Comments

Project Identification

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Currently Programmed Schedule

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Updated 8/11/2016

CMAQ/TAP Schedule Change Request Form

Project Identification

TIP ID	10-21-0012	Sponsor	IDOT – D1
Project Location Description	IL 131 (Green Bay Rd.) from Saratoga St. to IL 137		

Currently Programmed Schedule

Phase	Programmed FFY
ENG1	In House
ENG2	N/A
ROW	N/A

CONST	FFY 25
-------	--------

Phase	Programmed FFY
ENG	
IMP	

Requested Schedule

Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG1	In - House	
ENG2	N/A	
ROW	N/A	

CONST	FFY 24	
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Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG		
IMP		

Reason for Request

Check here if the reason is a scope change and complete a [Scope Change Request](#) form.

on-going material shortages and so we'd like to do an earlier letting to let contractors to start placing material orders and before inflation pushes costs even higher

Additional Comments

Project Identification

Please provide the project identification exactly as it appears in the CMAQ or TAP programs. The current Program Summary Report can be found on the CMAQ Program Management and Resources page of the CMAP website (<http://www.cmap.illinois.gov/mobility/strategic-investment/cmaq/program-management-resources>).

Currently Programmed Schedule

Please provide the currently programmed federal fiscal year (FFY) for every phase (use the appropriate phases for your project), including completed phases. The FFY begins on October 1 and ends September 30 of each year. Enter N/A for ROW if no ROW is required for the project.

Requested Schedule

Please provide the requested starting federal fiscal year (FFY) for every phase (use the appropriate phases for your project), including completed phases, and the actual or anticipated date of federal authorization (or letting date for the Construction phase). For phases that are not federally funded, indicate the date that contracts will be executed or in-house work will begin. The FFY begins on October 1 and ends September 30 of each year. Enter N/A for ROW if no ROW is required for the project.

Note: If the requested schedule change moves a phase(s) into any year earlier than the year it was initially programmed in, the phase's sunset year will be changed to a corresponding earlier year. For example, if funds that were initially programmed in FFY15, with a sunset of FFY17 are reprogrammed in FFY14, the sunset will be changed to FFY16. Schedule change requests to move a phase(s) to a later year will not, however, result in the sunset year moving back as well. For example, if funds that were initially programmed in FFY15, with a sunset of FFY17 are reprogrammed in FFY16, the sunset will remain FFY17.

Reason for Request

Briefly describe the reason for the schedule change (this information will be used to develop the PSC agenda).

Additional Comments

Provide any additional information that may assist CMAP staff and the PSC with consideration of this request. Use this space to explain any entries above that were left blank, or to clarify any of your above responses.

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Updated 8/11/2016

CMAQ/TAP Schedule Change Request Form

Project Identification

TIP ID	10-21-0013	Sponsor	IDOT – D1
Project Location Description	IL 131 at MLK Dr.		

Currently Programmed Schedule

Phase	Programmed FFY
ENG1	In - House
ENG2	N/A
ROW	N/A

CONST	FFY 25
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Phase	Programmed FFY
ENG	
IMP	

Requested Schedule

Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG1	In - House	
ENG2	N/A	
ROW	N/A	

CONST	FFY 24	
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Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG		
IMP		

Reason for Request

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Updated 8/11/2016

CMAQ/TAP Schedule Change Request Form

Project Identification

TIP ID	12-21-0027	Sponsor	IDOT – D1
Project Location Description	IL 7 (159 th St) from 7 th St to Adelman Dr		

Currently Programmed Schedule

Phase	Programmed FFY
ENG1	In - House
ENG2	N/A
ROW	N/A

CONST	FFY 25
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Phase	Programmed FFY
ENG	
IMP	

Requested Schedule

Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG1	In - House	
ENG2	N/A	
ROW	N/A	

CONST	FFY 24	
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Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG		
IMP		

Reason for Request

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