



**CMAQ & TAP PROJECT SELECTION COMMITTEE**

**AGENDA - FINAL**

Thursday, April 14, 2022

11:00 AM

Please join from your computer, tablet or smartphone.

<https://us06web.zoom.us/j/87514761724?pwd=dUhBeTl2TXZTSnFrS1ZVcXNoOWdXZz09>

Dial in using (312) 626-6799

Meeting ID: 875 1476 1724

Passcode: 123456

**1.0 Call To Order**

**2.0 Agenda Changes and Announcements**

**3.0 Approval of Minutes**

**3.1 Meeting Minutes from February 10, 2022**

[22-195](#)

ACTION REQUESTED: Approval

**Attachments:** [CMAQ-PSC MeetingMinutes20220210](#)

**4.0 Program Monitoring**

**4.1 Project Programming Status Sheets**

[22-197](#)

ACTION REQUESTED: Information

**4.2 CMAQ Programming Summary and Obligation Goal**

[22-198](#)

ACTION REQUESTED: Information

**Attachments:** [CMAQ-PSC CMAQ-PrgSum-OblGoal-Rpt\\_041422](#)

**5.0 Project Change Requests**

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**5.1 Project Change Request Memo [22-196](#)**

ACTION REQUESTED: Information

**Attachments:** [Project Change Memo Summary 20220414](#)

**5.1.1 CDOT - Pedway System Wayfinding (01-20-0006) [22-199](#)**

ACTION REQUESTED: Approval

**Attachments:** [01-20-0006 \(Pedway\) CMAQ Cost Change Request Form \(April 2022\)](#)

**5.1.2 Glencoe - Green Bay Trail at Hazel Avenue Crossing (02-21-0002) [22-200](#)**

ACTION REQUESTED: Approval

**Attachments:** [02-21-0002 TAP-L Cost Change Request 20220414](#)

**5.1.3 Mount Prospect - Rand (US12)-Central-Mount Prospect Intersections (03-19-0011) [22-201](#)**

ACTION REQUESTED: Approval

**Attachments:** [03-19-0011 CMAQ Cost Change Request Form \(Rand-Central-Mt Prospect ENG 2\)](#)

**5.1.4 Prospect Heights - Metra Station and Pace Route Access Improvements (03-22-0009) [22-202](#)**

ACTION REQUESTED: Approval

**Attachments:** [03-22-0009 PROSPECT HEIGHTS-WOLF RD \(19-00054-00-SW\) CMAQ Schedule Change Request Form](#)

**5.1.5 Blue Island - Cal Sag Multi-Use Greenway (06-06-0061) [22-203](#)**

ACTION REQUESTED: Approval

**Attachments:** [06-06-0061 CMAQ Cost Change Request Form 22-0330](#)  
[06-06-0061 CMAQ Scope Change Request Form 22-0330](#)

**5.1.6 Kane Co DOT - Orchard Rd at US 30 Intersection Improvement (09-19-0020)****[22-204](#)**

ACTION REQUESTED: Approval

**Attachments:** [09-19-0020 CMAQ Cost Change Request Form Kane County Orchard at US 30](#)**5.1.7 Will County FPD - Black Rd from DuPage River Trail to Rock Run Trail (12-14-0016)****[22-205](#)**

ACTION REQUESTED: Approval

**Attachments:** [12-14-0016 TAP-L Cost Change Request 20220414](#)**6.0 FFY 2024-2028 Program Development****7.0 Other Business****8.0 Public Comment****9.0 Next Meeting**

The next meeting is scheduled for Thursday, June 23, 2022 at 11:00 a.m.

**10.0 Adjournment**



## CMAQ & TAP PROJECT SELECTION COMMITTEE

### MEETING MINUTES - DRAFT

Thursday, February 10, 2022

11:00 AM

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

You can also dial in using your phone.  
United States: +1 (571) 317-3112  
Access Code: 834-521-957

#### 1.0 Call To Order

Chair Ferguson called the meeting to order at 11:32 a.m. and reminded the members that the meeting is being recorded. He requested that Mr. Lewis call the roll.

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

**Absent:** Darwin Burkhardt, and Jeffrey Sriver

**Staff Present:** Lindsay Bayley, Michael Collins, Teri Dixon, Kama Dobbs, Elizabeth Ginsberg, Jonathan Haassma, Elliott Lewis, Jason Navota, Yousef Salama, Blanca Vela-Schneider, Mary Weber

**Others Present:** Joseph Breinig, Len Cannata, Eric Czarnota, Jon Paul Dipla, John Donovan, Jackie Forbes, Michael Fricano, Tony Greep, Scott Hennings, Kendra Johnson, Kristin Kalitowski, Mike Klemens, Heidi Lichtenberger, Brittany Matyas, Cheryl O'Connor, Ryan Peterson, Jada Porter, Troy Simpson, Brian Stepp, Joe Surdam, Sonali Tandon, David Tomzik, Jazmin Vega

#### 2.0 Agenda Changes and Announcements

There were no changes to the agenda.

#### 3.0 Approval of Minutes

Approval of Minutes - October 28, 2021

[22-086](#)

ACTION REQUESTED: Approval

**Attachments:** [DRAFT CMAQ PSC Minutes 20211028](#)

A motion was made by Chris Schmidt, seconded by Mark Pitstick, that the agenda item be approved. The motion carried by the following vote:

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

**Absent:** Darwin Burkhardt, and Jeffrey Sriver

#### 4.0 Program Monitoring

##### 4.1 Project Programming Status Sheets

[22-083](#)

PURPOSE & ACTION: Recurring reports on the programming status of active and deferred CMAQ and TAP-L projects.

ACTION REQUESTED: Information

**Attachments:** [CMAQ TAP-L Program Summary 20220210](#)

Chair Ferguson presented the programming status sheets.

The agenda item was received and filed.

4.2 CMAQ Programming Summary and Obligation Goal [22-084](#)

PURPOSE & ACTION: Update on CMAQ Obligations for federal fiscal year (FFY) 2022.

ACTION REQUESTED: Information

**Attachments:** [FFY22 ob goal table 20220210](#)

Chair Ferguson presented the programming summary and obligation goal report.

The agenda item was received and filed.

5.0 Project Change Requests

5.1 Formal Requests [22-089](#)

ACTION REQUESTED: Approval

**Attachments:** [Project Change Memo Formal Requests 20220210](#)

The agenda item was read into the record.

**Approval of the Group Vote**

A motion was made by Tom Rickert, seconded by Garry Grasso, to approve these agenda items 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

5.1.1 Schaumburg - Golf Road and Meacham Road Multiuse Path (03-19-0022) [22-090](#)

PURPOSE & ACTION: Cost increase of \$196,000 CMAQ for Right-of-Way in FFY 2022.

ACTION REQUESTED: Approval

**Attachments:** [03-19-0022 CMAQ Cost Change Request 20220210](#)

5.1.2 Elmhurst - IL 56 Butterfield Rd at York St (08-12-0003) [22-091](#)

PURPOSE & ACTION: Reinstatement of \$128,000 CMAQ and cost increase of \$48,056 CMAQ (\$176,056 total CMAQ) for Phase II Engineering in FFY 2022.

ACTION REQUESTED: Approval

**Attachments:** [08-12-0003 REVISED CMAQ Cost Change Request 20220210](#)

approved.

## 5.2 Administrative Modifications

[22-085](#)

PURPOSE & ACTION: Staff will update the committee on the administrative project modifications made since the last meeting.

ACTION REQUESTED: Information

**Attachments:** [Project Change Memo Admin Requests 20220210](#)

The agenda item was read into the record.

### 5.2.2 Rolling Meadows - Quentin Road Bike Path (03-19-0041)

[22-093](#)

PURPOSE & ACTION: Restoration of \$762,400 CMAQ for Construction and Construction Engineering from FFY 2023 to FFY 2022. The phase was placed in FFY 2023 during carry-over with the intention to move back into FFY 2022 following demonstration of fiscal constraint.

ACTION REQUESTED: Information

The administrative project change request was presented to the committee and discussed.

The agenda item was received and filed.

### 5.2.3 Aurora - Aurora Transportation Center Access Improvements (09-19-0039)

[22-092](#)

PURPOSE & ACTION: Cost increase of \$277,036 CMAQ for Construction and Construction Engineering in FFY 2022.

ACTION REQUESTED: Information

**Attachments:** [09-19-0039 CMAQ Cost Change Request 20220210](#)

The administrative project change request was presented to the committee and discussed.

The agenda item was received and filed.

## 6.0 FFY 2024-2028 Program Development

Chair Ferguson introduced the process for presenting potential changes for the next call for projects. At the October 28, 2021 meeting of the CMAQ and TAP-L Project Selection Committee, the idea was raised that a minimum score threshold should be set for a project to qualify for selection because some projects selected for funding had low cost effectiveness scores. The committee was updated on the scoring process for the estimated air quality benefits. The process uses a cap already in the scoring process where projects that have an air quality benefit cost benefit greater than \$50,000 per kilogram of Volatile Organic Compound (VOC) eliminated will receive a score of zero. The scoring has a built in threshold and staff does not recommend instituting another threshold in the selection process. Committee members asked clarifying questions of staff.

## 7.0 Other Business

Mr. Pitstick asked a clarify question on the Project Change Memo and the unprogrammed balance for the TAP-L program in 2022. Mr. Lewis indicated that staff would look into that balance but was not sure why it was so high.

Mr. Schmidt asked Mr. Donovan if he had any federal updates from FHWA. Mr. Donovan indicated that he did not have anything for today's meeting. Mr. Schmidt brought up some of the new federal

programs that were included in the Infrastructure Investment and Jobs Act (IIJA).

## **8.0 Public Comment**

Mr. Hennings with the McHenry County Division of Transportation address the committee on measure of transit availability index scoring and how projects in McHenry County projects score may be adversely affected by Pace's new strategic plan and the potential reductions in fix route bus service run in McHenry.

Mr. Tomzik with Pace made a comment about Pace's Driving Innovation plan and how Pace will still be serving McHenry County. The definition of what constitutes transit needs to be updated so that on-demand service is included along with fix-route service.

## **9.0 Next Meeting**

The next meeting is scheduled for Thursday, April 14, 2022 at 11:00 a.m.

## **10.0 Adjournment**

A motion was made by Tom Rickert, seconded by Mark Pitstick, that the meeting be adjourned. The motion carried by a voice vote.

The meeting was adjourned at 11:41 a.m.

Respectfully submitted,

Doug Ferguson



## CMAQ Programming Summary and Obligation Goals

FFY	Federal Unobligated or Apportionment	Currently Programmed	Unprogrammed Balance	Deferred Funds		Unprogrammed Balance Minus Deferrals	Obligation Goal	Current FFY Obligations to Meet	
				Not Programmed	Programmed			Date	Goal
2022	\$ 98,413,601	\$ 150,342,486	\$ (51,928,885)	\$ 172,066,901	\$ (23,995,786)	\$ 191,940,270	\$ 23,542,382	\$ 168,397,888	
2023	\$ 117,558,435	\$ 121,001,097	\$ (3,442,662)	-	\$ (3,442,662)	\$ 117,558,435			
2024	\$ 117,558,435	\$ 94,293,684	\$ 23,264,751	-	\$ 23,264,751	\$ 117,558,435			
2025	\$ 117,558,435	\$ 107,489,298	\$ 10,069,137	-	\$ 10,069,137	\$ 117,558,435			
2026	\$ 117,558,435	\$ 105,223,834	\$ 12,334,601	-	\$ 12,334,601	\$ 117,558,435			
	\$ 568,647,341	\$ 578,350,399	\$ (9,703,058)	\$ 172,066,901	\$ (181,769,959)	\$ 662,174,010			

Current as of 2/1/2022

**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	\$ 117,558,435
Prior Years' Unobligated Balance	\$ 74,381,835 (+)
	<u>\$ 191,940,270</u>
FFY 2022 Obligated	\$ 23,542,382 (-)
FFY 2022 Advanced Construction	\$ 23,152,403 (-)
Prior Years' Advanced Construction	\$ 46,831,884 (-)
	<u>\$ 98,413,601</u>



# Chicago Metropolitan Agency for Planning

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Chicago, IL 60607  
312-454-0400  
cmap.illinois.gov

## MEMORANDUM

**To:** CMAQ Project Selection Committee  
**From:** CMAP Staff  
**Date:** April 7, 2022  
**Re:** CMAQ/TAP-L Project Change Requests summary for April 14, 2022

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Project sponsors requested consideration of changes to seven (7) projects/segments which are presented for committee consideration. The sponsors' requests are included in the meeting packet.

Following is a summary of the impacts of the staff-recommended changes on the fiscal constraint of the Transportation Improvement Program (TIP). The FFY 2022 current program amount does not include programmed funds that have been obligated in the current year.

	CMAQ					
	2022	2023	2024	2025	2026	Request
Current Program*	\$148,670,486	\$121,001,097	\$94,293,684	\$107,489,298	\$105,223,834	
Unprogrammed Balance*	-\$52,838,134	-\$6,023,911	\$20,683,502	\$7,487,888	\$9,753,352	
Sponsor requested changes - for Committee consideration						
CDOT (01-20-0006)	\$989,295		-\$989,295			Cost increase for E2; C/CE decrease
Mount Prospect (03-19-0011)	\$42,031					Cost increase for E2
Prospect Heights (03-22-0009)	\$178,766			-\$178,766		Schedule change E2
Blue Island (06-06-0061)	\$172,000					Cost increase for E2
Kane Co DOT (09-19-0020)	\$1,146,038					Cost increase for C/CE
Sum of Changes from Requests	\$2,528,130	\$0	-\$989,295	-\$178,766	\$0	
Sum of Recommended Changes	\$2,528,130	\$0	-\$989,295	-\$178,766	\$0	
Recommended Revised Program	\$151,198,616	\$121,001,097	\$93,304,389	\$107,310,532	\$105,223,834	
Rec. Rev. Unprogrammed Balance	-\$55,366,264	-\$6,023,911	\$21,672,797	\$7,666,654	\$9,753,352	
	TAP-L					
	2022	2023	2024	2025	2026	Request
Current Program*	\$16,151,348	\$7,866,662	\$9,037,020	\$7,712,665	\$3,127,743	
Unprogrammed Balance*	\$23,165,781	\$1,250,442	\$80,084	\$1,404,439	\$5,989,361	
Sponsor requested changes - for Committee consideration						
Glencoe (02-21-0002)	\$427,000	-\$220,000				Cost increase for C/CE; schedule change
Will County FPD (12-14-0016)	\$551,400					Cost increase for C/CE
Sum of Changes from Requests	\$978,400	-\$220,000	\$0	\$0	\$0	
Sum of Recommended Changes	\$978,400	-\$220,000	\$0	\$0	\$0	
Recommended Revised Program	\$17,129,748	\$7,646,662	\$9,037,020	\$7,712,665	\$3,127,743	
Rec. Rev. Unprogrammed Balance	\$22,187,381	\$1,470,442	\$80,084	\$1,404,439	\$5,989,361	

\*Source: CMAP FFY 2022-26 TIP

**For Committee Consideration:**

<b>Project</b>	<b>Request</b>	<b>Action</b>
<b>CDOT – Pedway System Wayfinding (01-20-0006)</b> This project is approved for \$501,705 CMAQ (\$501,705 total) for phase II engineering in 2022 and \$4,255,878 CMAQ (\$4,255,878 total) for Construction in 2024.	The sponsor requests to shift \$989,295 from Construction to phase II engineering. When the project programmed in 2019, a good portion of the project was found not to be eligible for CMAQ but the wayfinding portion was and percentage of construction funding eligible was used to calculate the engineering, but the project needs more design funding.	Approval of the request to shift \$989,295 CMAQ from Construction in 2024 to phase II engineering in 2022.
<b>Glencoe – Green Bay Trail at Hazel Avenue Crossing (02-21-0002)</b> This project is approved for \$220,000 TAP-L (\$275,000 total) for Construction and Construction Engineering in 2023.	The sponsor requests a schedule change to advance \$220,000 TAP-L (\$275,000 total) for Construction and Construction Engineering from 2023 to 2022 and a cost increase of \$207,000 TAP-L (\$284,000 total) for Construction and Construction Engineering in 2022.  The increased cost is attributed to a lengthened retaining wall design, additional light poles, and increased cost of materials.	Approval of the requested schedule change to advance \$220,000 TAP-L (\$275,000 total) for Construction and Construction Engineering from 2023 to 2022 and a cost increase of \$207,000 TAP-L (\$284,000 total) for Construction and Construction Engineering in 2022 for Glencoe – Green Bay Trail at Hazel Avenue Crossing (02-21-0002).
<b>Mount Prospect – Rand (US12)-Central-Mount Prospect Intersections (03-19-0011)</b> This project is programmed for \$421,840 CMAQ (\$576,666 total) for phase II engineering in 2021, \$720,000 CMAQ (\$900,000 total) for ROW in 2022 and \$6,160,000 CMAQ (\$7,700,000 total) for Construction/CE in 2022.  The project received two cost increases in 2021 in the amounts of \$405,040 and \$1,519,760 for ROW and Construction/CE respectively.	The sponsor requests a cost increase of \$42,031 CMAQ for phase II engineering due to additional design fees to address comments of IDOT and the Village.  The project was re-ranked among intersection improvement project included in the 2020-2024 program and remained unchanged at 8 <sup>th</sup> .	Approval of the requested cost increase in the amount of \$42,031 CMAQ for phase II engineering.
<b>Prospect Heights – Metra Station and Pace Route Access Improvements (03-22-0009)</b>	The sponsor requests a schedule change to move up the \$178,766	Approval of the schedule change for phase II engineering from 2025 to 2022.

<p>This project is approved for \$178,766 CMAQ for phase II engineering and \$1,317,332 CMAQ for Construction.</p>	<p>CMAQ for phase II engineering from 2025 to 2022.</p> <p>The project has received design approval and has combined the project with an ITEP funded project on Wolf Rd from Old Willow Rd to Palatine Frontage Rd.</p>	
<p><b>Blue Island – Cal Sag Multi-Use Greenway (06-06-0061)</b> This is a multi-phase and multi-community project. Dolton Park District and the Alsip Park District have the final two segments of this project. Currently the Alsip segment has \$1,672,000 CMAQ programmed for Construction and Dolton segment has \$3,118,800 TAP-L programmed for Construction.</p>	<p>The sponsors request a scope change and a cost increase in the amount of \$172,000 CMAQ for completion of additional phase II engineering required by the scope changes.</p> <p>The Dolton segments requires supplemental geotechnical analysis and phase II design revisions associated with revised alignment through City of Calumet City wetland areas</p> <p>The Alsip segment requires supplemental plan preparation following extended design coordination and approvals associated with two railroad crossings (CSX, Arkema) through the Illinois Commerce Commission (ICC)</p> <p>Neither scope revision would change the analysis or expected outcome of the project.</p>	<p>Approve the additional scopes of work and the \$172,000 CMAQ cost increase for phase II engineering.</p>
<p><b>Kane Co DOT – Orchard Rd at US 30 Intersection Improvement (09-19-0020)</b> The project is programmed for \$1,710,826 CMAQ (\$2,838,200) for construction.</p>	<p>The sponsor requests a cost increase of \$1,146,038 CMAQ for construction due to bids coming higher than engineer's estimates on the January 2022 letting.</p> <p>The project was re-ranked among intersection improvement projects included in the 2020-2024 program and its ranked dropped from 4<sup>th</sup> to 5<sup>th</sup> below one other project that was programmed that cycle.</p>	<p>Approve the requested cost increase in the amount of \$1,146,038 CMAQ.</p>

<p><b>Will County FPD – Black Rd from DuPage River Trail to Rock Run Trail (12-14-0016)</b></p> <p>This project is programmed for \$1,891,000 TAP-L for construction/CE.</p>	<p>The sponsor requests a cost increase \$551,400 TAP-L for additional construction costs required to rebuild a section of I-55 shoulder during stage construction, maintenance of guardrail hits during the project, and required soil retention system. None of these items were included in the original plan set.</p>	<p>Approve the requested cost increase in the amount of \$551,400 TAP-L.</p>
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ACTION REQUESTED: Approval

## CMAQ/TAP Cost Change Request Form

### Project Identification

TIP ID	01-20-0006	Sponsor	Chicago DOT
Project Location Description	Pedway System Wayfinding		

### 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							<input type="checkbox"/>
ENG 2	22	510.705	501.705	100 %	CMAQ	TDC	<input type="checkbox"/>
ROW							<input type="checkbox"/>
CONST	24	4255.878	4255.878	100 %	CMAQ	TDC	<input type="checkbox"/>
CE							
Total							

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							
ENG 2	22	1500	1500	100 %	CMAQ	TDC	9/1/2022
ROW							
CONST	24	3276.583	3276.583	100 %	CMAQ	TDC	6/1/2024
CE							
Total		4776.583	4776.583				

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							
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## 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	22	+989.295	+989.295		ENG
ROW					
CONST	24	+989.295	+989.295		CONST
CE					
Total					

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.

The project was originally submitted as Wayfinding + Reconstruction, but only wayfinding was declared CMAQ-eligible by FTA and the engineering and construction costs were scaled proportionately.

However, the design phase is a significantly larger percent of an overall budget for wayfinding projects, and because the construction phase is less complex.

This revision is based on anticipated design costs for wayfinding using the original application budget line items, and increasing by contingency to match the design phase percentage in other past wayfinding projects.

## 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 X-00-000-00	Federal Project Number XXX-0000(000)	FTA Grant Number IL-XX-XXXX-XX
ENG1	P-		
ENG 2	D-		Application 1892-2022-1

ROW	R-		
CONST	C-		
ENG			
IMP			

### **Additional Comments**

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## CMAQ/TAP Cost Change Request Form

### Project Identification

TIP ID	02-21-0002	Sponsor	Village of Glencoe
Project Location Description	Green Bay Trail at Hazel Avenue Crossing		

### 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							<input type="checkbox"/>
ENG 2	2022	25	0	0	N/A	Local	<input type="checkbox"/>
ROW							<input type="checkbox"/>
CONST	2023	275	220	80	TAP-L	Local	<input type="checkbox"/>
CE	2023	25	0		N/A	Local	
Total		300	220	73			

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							
ENG 2	2021	33	0	0	N/A	Local	
ROW							
CONST	2022	534	427	80	TAP-L	Local	4/29/2022
CE	2022	64	0	0	N/A	Local	
Total		631	427	67			

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	-1 (2022)	+284	+207	80	
CE		0			
<b>Total</b>		<b>+284</b>	<b>+207</b>		

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

## Reason for Request

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

The cost of the project increased due to the increase in retaining wall length due to survey, increased number of light poles due to photometric readings and the increased cost of materials due to recent bids coming in on other projects.

## 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 X-00-000-00	Federal Project Number XXX-0000(000)	FTA Grant Number IL-XX-XXXX-XX
ENG1	P-		
ENG 2	D-		
ROW	R-		
CONST	C-91-132-22	8WYN(211)	
ENG			
IMP			

## Additional Comments

## CMAQ/TAP Cost Change Request Form

### Project Identification

TIP ID	03-19-0011	Sponsor	Village of Mount Prospect
Project Location Description	Rand (US 12)-Central-Mount Prospect Intersections		

### 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	2018	316.0	0	0	N/A	Local	<input checked="" type="checkbox"/>
ENG 2	2021	576.666	421.84	73	CMAQ	Local/County	<input checked="" type="checkbox"/>
ROW	2022	900.0	720.0	80	CMAQ	Local	<input checked="" type="checkbox"/>
CONST	2022	7000.0	5600.0	80	CMAQ	Local	<input type="checkbox"/>
CE	2022	700.0	560.0	80	CMAQ	Local	
Total		9492.666	7301.84				

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	2018	316.0	0	0	N/A	Local	06/25/2020
ENG 2	2021	629.205	463.871	73.7	CMAQ	Local/County	11/25/2020
ROW	2022	900.0	720.0	80	CMAQ	Local	12/01/2021
CONST	2022	7000.0	5600.0	80	CMAQ	Local	01/21/2022
CE	2022	700.0	560.0	80	CMAQ	Local	01/21/2022
Total		9545.205	7343.871				

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							

<b>Total</b>							
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## 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		52.539	42.031	80	
ROW					
CONST					
CE					
<b>Total</b>		<b>52.539</b>	<b>42.031</b>		

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

## Reason for Request

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

Additional design fees in the amount of \$52,539 were incurred. The additional design fee was necessary to address IDOT and Village comments.

## 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 X-00-000-00	Federal Project Number XXX-0000(000)	FTA Grant Number IL-XX-XXXX-XX
ENG1	P-		
ENG 2	D-91-584-20	KGNN(521)	
ROW	R-		
CONST	C-		
ENG			
IMP			

## Additional Comments

There will be a reduction in the dollars required for right-of-way acquisition (ROW). A total of \$900,000 was anticipated, however, only \$784,200 was required.

## CMAQ/TAP Schedule Change Request Form

### Project Identification

TIP ID	03-22-0009	Sponsor	City of Prospect Heights
Project Location Description		Wolf Rd From Edward Rd to Old Willow Rd	

### Currently Programmed Schedule

Phase	Programmed FFY
ENG1	
ENG2	2025
ROW	

CONST	2025
-------	------

Phase	Programmed FFY
ENG	
IMP	

### Requested Schedule

Phase	Starting FFY	Actual or Anticipated Authorization Date
ENG1	Completed	
ENG2	2022	May 2022
ROW	N/A	

CONST	2023	April 2023
-------	------	------------

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.

The City has received Phase I design approval and will begin Phase II Engineering immediately upon acceptance of their Section 1440 request to begin work. The City has funds available to construct this project in 2023.

### Additional Comments

This project is being combined with an adjacent ITEP funded project from Old Willow Road to the Palatine Frontage Road. Both sidewalk improvement projects have identical scope and were combined in Phase I under Section # 19-00054-00-SW per IDOT's guidance.

## CMAQ/TAP Cost Change Request Form

### Project Identification

TIP ID	06-06-0061	Sponsor	City of Blue Island
Project	Bike Fac-Palos Heights-Cal Sag Multi-Use Greenway from Centennial Trail to Burnham Greenway		
Location	Bike Fac-Palos Heights-Cal Sag Multi-Use Greenway From Centennial Trail To Burnham Greenway of Distance (mile) 26		
Description	Cal Sag Bike Trail		

### 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 Accomplish ed*
ENG1	2015	611	489	80	CMAQ	OTH	<input checked="" type="checkbox"/>
ENG 2	2015	1,213	844	70	CMAQ	OTH	<input type="checkbox"/>
		18	18	100	STP	OTH	<input type="checkbox"/>
ROW	2015	98	78	80	CMAQ	OTH	<input checked="" type="checkbox"/>
	2016	54	40	80	CMAQ	OTH	<input type="checkbox"/>
		16	16	100	TAP	OTH	<input type="checkbox"/>
CONST	2015	2,026	328		CMAQ	OTH	<input checked="" type="checkbox"/>
		6,359	6,359		STP	OTH	<input checked="" type="checkbox"/>
	2016	2,564				-	<input type="checkbox"/>
		4,464	4,464	100	STP	OTH	<input type="checkbox"/>
		5,792	5,792	100	TAP	OTH	<input type="checkbox"/>
	2017	2,898	1,823	63	CMAQ	OTH	<input type="checkbox"/>
		2,479	2,479	100	TAP	OTH	<input type="checkbox"/>
	Future	19,220			TBD	TBD	<input type="checkbox"/>
CE	2016	89				-	<input type="checkbox"/>
		72	72	100	STP	OTH	<input type="checkbox"/>
		282	282	100	TAP	OTH	<input type="checkbox"/>
	2017	226				-	<input type="checkbox"/>
		215	215	100	TAP	OTH	<input type="checkbox"/>
Total		48,546	23,299				

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"/>
<b>Total</b>							

## 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	2008	611	489	80	CMAQ	OTH	5/23/2008
ENG 2	2015	1,399	1,016	73	CMAQ	OTH	5/26/2015
ROW	2015	78	20	80	CMAQ	OTH	VAR
	2017	54	40	74	CMAQ	OTH	9/22/2017
	2017	16	16	100	TAP		9/22/2017
CONST	2015	2,026	328	16	CMAQ	OTH	VAR
		6,359	6,359	100	STP		VAR
	2017	5,462	1,823	33	CMAQ	OTH	9/22/2017
		4,464	4,464	100	STP		9/22/2017
		8,271	8,271	100	TAP		9/22/2017
CE	2017	315		-	-		9/22/2017
		73	73	100	STP		9/22/2017
		497	497	100	TAP		9/22/2017
Total		29,625	23,396	79			

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	2022	186	172	92	
ROW					
CONST					
CE					
Total		186	172	92	

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					

Updated 8/11/2016

## Reason for Request

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

See attached Scope Change Request form and supporting documentation.

## 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 X-00-000-00	Federal Project Number XXX-0000(000)	FTA Grant Number IL-XX-XXXX-XX
ENG1	07-00041-00-BT	TE-00D1(769)	
	08-00178-00-BT	CMM-9003(065)	
ENG 2	07-00041-00-BT	TE-00D1(769)	
	08-00178-00-BT	CMM-9003(065)	
ROW	R-90-011-13	CMM-4003(129)	
CONST	C-91-032-14	TE-00D1(941)	
	C-91-239-13	CMM-TE-00D1(911)	
	C-91-131-13	TE-00D1(903)	
	C-91-092-16	CMM-4003(604)	
	C-91-093-16	TBD	
	C-91-095-16	CMM-4003(598)	
	C-91-091-16	CMM-4003(605)	
	C-91-097-16	TE-01D1(026)	
	C-91-094-16	CMM-4003(600)	
ENG			
IMP			

## Additional Comments

Supplemental Design and plan resubmittal required by IDOT to (1) address geotechnical concerns raised during Final plan review of the Dolton Park District segment, and (2) update contract documents following railroad review and coordination with the Illinois Commerce Commission (ICC).

## 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)

## CMAQ/TAP Scope Change Request Form

### Project Identification

TIP ID	06-06-0061	Sponsor	Southwest Council
Project	Bike Fac-Palos Heights-Cal Sag Multi-Use Greenway from Centennial Trail to Burnham Greenway		
Location	Bike Fac-Palos Heights-Cal Sag Multi-Use Greenway From Centennial Trail To Burnham Greenway of Distance (mile) 26		
Description	Cal Sag Bike Trail		

### Revised Project Scope

#### Dolton Park District

- Supplemental Geotechnical Analysis and Phase II Design Revisions associated with revised alignment through City of Calumet City wetland areas

#### Alsip Park District

- Supplemental plan preparation following extended design coordination and approvals associated with two railroad crossings (CSX, Arkema) through the Illinois Commerce Commission (ICC)

### Changes to Location/Limits (if applicable)

☒ Map Attached

Name of Street or Facility to be Improved Cal-Sag Trail	Marked Route #	
North/West Reference Point/Cross St/Intersection 129 <sup>th</sup> Street & Pulaski Road	Marked Route #	Municipality & County Alsip, Cook
South/East Reference Point/Cross St/Intersection State Street & Alice Street	Marked Route #	Municipality & County Burnham, Cook
Other Project Location Information		

### Changes to Emissions Benefit Analysis (not required of TAP projects)

- ☒ The proposed scope change will not affect the emissions benefits of the project.
- ☐ The proposed scope change will affect the emissions benefits of the project – continue to next page.

### Cost/Schedule Changes

- ☒ The scope change will result in a cost change. A [Cost Change Request](#) form was submitted.
- ☐ The scope change will result in a schedule change. A [Schedule Change Request](#) form was submitted.

### Additional Comments

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## CMAQ/TAP Cost Change Request Form

### Project Identification

TIP ID	09-19-0020	Sponsor	Kane County DOT
Project Location Description	Intersection improvements at Orchard Road and U.S. 30.		

### 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	2018	*					<input type="checkbox"/>
ENG 2	2019	350,000	0			Local	<input checked="" type="checkbox"/>
ROW	2019	100,000	0			Local	<input checked="" type="checkbox"/>
CONST	2022	2,838,200	1,710,826	60	CMAQ	Local	<input checked="" type="checkbox"/>
CE	2022	238,216	0			Local	
Total							

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							
ENG 2		350,000	0			Local	3/2019
ROW		100,000	0			Local	3/2020
CONST	2022	3,616,238.04	1,710,826.00	47	CMAQ	State,Local	1/21/2022
CE		279,776	0			Local	1/21/2022
Total							

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	778,083.04	1,146,037.60	79	
CE					
Total					

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.

Project was on the January 2022 letting and all bids came in higher than the engineers estimate.

## 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 X-00-000-00	Federal Project Number XXX-0000(000)	FTA Grant Number IL-XX-XXXX-XX
ENG1	P-		
ENG 2	D-		
ROW	R-		
CONST	C-91-127-20	93S1(746)	
ENG			
IMP			

## Additional Comments

\* IDOT completed the Phase 1 engineering in 2018 and KDOT used it for Phase 2 engineering. We do not have a cost for that work.  
We asked for 79% federal when we completed the original application. The cost estimate continued to

rise prior to bid and we were at 60% with the final estimate. Kane County is requesting additional funds to get back to a 79% federal, 21% local funding split.

## CMAQ/TAP Cost Change Request Form

### Project Identification

TIP ID	12-14-0016	Sponsor	Will County Forest Preserve
Project Location Description	Black Rd from DuPage River Trail to Rock Run Trail (Bike Trail Bridge Over DuPage River and Interstate 55)		

### 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	2015	100.6	80.5	80	STP	LOCAL	<input checked="" type="checkbox"/>
ENG 2	2017	208.6	166.5	80	STP	LOCAL	<input checked="" type="checkbox"/>
ROW	N/A	N/A	N/A	N/A	N/A	N/A	<input checked="" type="checkbox"/>
CONST	2017	403.1	N/A	0	N/A	N/A	<input type="checkbox"/>
CE	2017	51.9	N/A	0	N/A	N/A	<input type="checkbox"/>
CONST	2018	2,354.0	2,192.3	93	TAP-S, TAP-L	LOCAL	<input type="checkbox"/>
CE	2018	208.3	166.7	80	TAP-L	LOCAL	<input type="checkbox"/>
CONST	2022	587.6	160.9	27	TAP-S	LOCAL	<input type="checkbox"/>
CE	2022	107.0	85.6	80	TAP-S, TAP-L	LOCAL	<input type="checkbox"/>
Total		4,021.1	2,852.5	71			

### 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	2015	100.6	80.5	80	STP	LOCAL	
ENG 2	2017	208.6	166.5	80	STP	LOCAL	
ROW	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CONST	2017	403.1	N/A	0	N/A	N/A	N/A
CE	2017	51.9	N/A	0	N/A	N/A	N/A
CONST	2018	2,354.0	2,192.3	93	TAP-S, TAP-L	LOCAL	
CE	2018	208.3	166.7	80	TAP-L	LOCAL	
CONST	2022	1,142.2	604.6	53	TAP-S	LOCAL	
CE	2022	241.7	193.3	80	TAPS, TAP-L	LOCAL	
Total		4,710.4	3,403.9	72			

## 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 TAP-L Funds(\$000's)	Revised Federal Share (%)	Transfer to/from phase(s)
ENG1					
ENG 2					
ROW					
CONST	2022	554.6	443.7	80	
CE	2022	134.7	107.7	80	
<b>Total</b>		<b>689.3</b>	<b>551.4</b>	<b>80</b>	

## Reason for Request

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

Additional CONST costs required due to rebuild of I-55 shoulder during stage construction, maintenance of guardrail hits during the project, and a required soil retention system; none of these items were included in the original plan set. Additional CE costs required due to a Contractor extension of time that added duration to the Construction Observation task for CE services.

## 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 X-00-000-00	Federal Project Number XXX-0000(000)	FTA Grant Number IL-XX-XXXX-XX
ENG1	P-91-457-14	TE-00D1(973)	
ENG 2	D-91-457-14	CMM-TE-00D1(974)	
ROW	R-		
CONST	C-91-457-14	31H8(352)	
ENG			
IMP			

## Additional Comments