



# Office of Chicago City Clerk



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Office of the City Clerk

## City Council Document Tracking Sheet

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<b>Sponsor(s):</b>	Burke, Edward (14)
<b>Type:</b>	Report
<b>Title:</b>	Quarterly Reports
<b>Committee(s) Assignment:</b>	Committee on Finance

2008 HIGHWAY IMPROVEMENT PROGRAM - EXHIBIT A & B PROJECTS ONLY

\$370 MILLION ORDINANCE - APPROVED BY THE CITY COUNCIL JULY 30, 2008

STATUS REPORT - QUARTER ENDING 12/31/2010

FUND KEY:

ARRA = FEDERAL, AMERICAN RECOVERY & REINVESTMENT ACT OF 2009

CMAQ = FEDERAL, CONGESTION MITIGATION & AIR QUALITY IMPROVEMENT PROGRAM FUNDS

COUNTY = COOK COUNTY FUNDS

CITY = FUNDS PROVIDED BY THE CITY OF CHICAGO

DB = FEDERAL, DISCRETIONARY BRIDGE IMPROVEMENT PROGRAM

FEDERAL-SEC.129 = FEDERAL, DISCRETIONARY SECTION 129 PROGRAM FUNDS

HBP = FEDERAL, HIGHWAY BRIDGE PROGRAM FUNDS

HBRRP = FEDERAL, HIGHWAY BRIDGE REPLACEMENT AND REHABILITATION PROGRAM FUNDS

HPP = FEDERAL, HIGH PRIORITY PROGRAM FUNDS

MWRDGC = METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

NHS = FEDERAL, NATIONAL HIGHWAY SYSTEM FUNDS

STATE = FUNDS PROVIDED BY STATE OF ILLINOIS

STP = FEDERAL, SURFACE TRANSPORTATION PROGRAM FUNDS

TI = FEDERAL, TRANSPORTATION IMPROVEMENT FUNDS

TIGER = FEDERAL, TRANSPORTATION INVESTMENTS GENERATING ECONOMIC RECOVERY FUNDS

2008 HIGHWAY IMPROVEMENT PROGRAM - STATUS REPORT (EXHIBIT A & B PROJECTS ONLY)

\$370 MILLION ORDINANCE - APPROVED BY THE CITY COUNCIL JULY 30, 2008

EXHIBIT : A PROJECT / LIMITS / SCOPE / COMMENTS	AGREEMENT AMOUNT	FUND	AMOUNT	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
ARTERIAL ST ADA RAMPS 2007 & 2008 CITY-WIDE STREET IMPROVEMENT - CONST AMENDMENT # 1 TO 10/29/08 AGREEMENT (LINE-ITEM BUDGET REVISION)	\$10,000,000	CITY STP	\$2,000,000 \$8,000,000	9/24/09 11/12/09
ARTERIAL ST ADA RAMPS 2009 CITY-WIDE STREET IMPROVEMENT - CONST FUNDING RELEASED (\$500,000) VIA AMENDMENT NOTED IN EXHIBIT C.	\$3,500,000	CITY STP	\$700,000 \$2,800,000	9/14/09 10/2/09
BLOOMINGDALE TRAIL RIDGWAY AV TO KENNEDY EXPRESSWAY BIKE IMPROVEMENT - ENG (PH I)	\$2,700,000	CITY CMAQ	\$540,000 \$2,160,000	4/6/10 6/14/10
BRIDGE PAINTING - 2008 (CONTRACT A) CITY-WIDE BRIDGE IMPROVEMENT - CONST AMENDMENT # 1 TO 9/25/09 AGREEMENT	\$1,155,000	CITY STP	\$231,000 \$924,000	2/18/10 4/6/10
BRIDGE PAINTING - 2008 (CONTRACT B) CITY-WIDE BRIDGE IMPROVEMENT - CONST AMENDMENT # 1 TO 9/18/09 AGREEMENT	\$2,245,000	CITY STP	\$449,000 \$1,796,000	2/18/10 4/6/10

2008 HIGHWAY IMPROVEMENT PROGRAM - STATUS REPORT (EXHIBIT A & B PROJECTS ONLY)

\$370 MILLION ORDINANCE - APPROVED BY THE CITY COUNCIL JULY 30, 2008

EXHIBIT : A PROJECT / LIMITS / SCOPE / COMMENTS	AGREEMENT AMOUNT	FUND	AMOUNT	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
FULLERTON DR OVER LINCOLN PARK LAGOON BRIDGE IMPROVEMENT - ENG (PH I & II) AMENDMENT # 3 TO 11/20/02 AGREEMENT. ADDS PHASE II ENDINGEERING SCOPE AND FUNDING	\$1,200,000	CITY STP	\$240,000 \$960,000	8/28/09 6/14/10
GRAND AV LAMON TO PULASKI STREET IMPROVEMENT - CONST	\$7,000,000	CITY STP	\$1,400,000 \$5,600,000	7/22/09 9/18/09
HALSTED ST AT NO BRANCH CANAL BRIDGE IMPROVEMENT - CONST	\$22,000,000	CITY HPP STP	\$4,400,000 \$480,000 \$17,120,000	7/22/09 4/23/10
JACKSON BLVD WEST OVER UNION STATION VIADUCT IMPROVEMENT - CONST AMENDMENT # 2 TO 2/6/09 AGREEMENT. AMENDMENT # 1 EXECUTED 12/2/09.	\$22,070,000	CITY DB STP	\$4,414,000 \$1,750,400 \$15,905,600	8/26/10 10/18/10
LINCOLN AV AT BELMONT AV & ASHLAND AV STREETSCAPE IMPROVEMENT - ENG (PH I & II)	\$585,000	FEDERAL-SEC.129	\$585,000	3/17/10 5/25/10

2008 HIGHWAY IMPROVEMENT PROGRAM - STATUS REPORT (EXHIBIT A & B PROJECTS ONLY)

\$370 MILLION ORDINANCE - APPROVED BY THE CITY COUNCIL JULY 30, 2008

EXHIBIT : A PROJECT / LIMITS / SCOPE / COMMENTS	AGREEMENT AMOUNT	FUND	AMOUNT	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
ROOSEVELT RD WESTERN TO LAKE SHORE DR TRAFFIC SIGNAL INTERCONNECT - ENG (PH I & II)	\$430,000	CITY CMAQ	\$86,000 \$344,000	8/10/09 6/14/10
VARIOUS BRIDGES SYSTEM WIDE BRIDGES BRIDGE ANNUAL INSPECTIONS - ENG (PH II)	\$2,500,000	CITY STP	\$500,000 \$2,000,000	3/18/09 5/26/09
PROJECTS WITH FUND ACTIVITY: 12	EXHIBIT A	TOTAL: \$75,385,000		

2008 HIGHWAY IMPROVEMENT PROGRAM - STATUS REPORT (EXHIBIT A & B PROJECTS ONLY)

\$370 MILLION ORDINANCE - APPROVED BY THE CITY COUNCIL JULY 30, 2008

EXHIBIT : B PROJECT / LIMITS / SCOPE / COMMENTS	AGREEMENT AMOUNT	FUND	AMOUNT	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
57TH ST (MUSEUM OF SCIENCE & INDUSTRY) AT LAKE SHORE DR AREA IMPROVEMENTS - ENG (PH II)	\$250,000	HPP STATE	\$200,000 \$50,000	6/1/09 3/26/10
63RD STREET WESTERN AV TO WALLACE AV STREET IMPROVEMENT - ENG (PH II) AMENDMENT # 6 TO 2/23/01 AGREEMENT. EXECUTED AGREEMENT RECEIVED FROM IDOT ON 10/19/09 THOUGH EXECUTED IN QUARTER ENDING 9/30/09	\$75,000	CITY STP	\$15,000 \$60,000	7/22/09 9/14/09
ARTERIAL STREET RESURFACING (ARRA) PROGRAM CITYWIDE STREET IMPROVEMENT - CONSTRUCTION AMENDMENT # 2 TO 4/29/09 AGREEMENT (RELEASES \$ 5,032,155 IN ARRA FUNDS FOR USE ON ANOTHER PROJECT). AMENDMENT # 1 TO 4/29/09 AGREEMENT (RELEASED \$800,000 IN ARRA FUNDS FOR USE ON ANOTHER PROJECT) WAS EXECUTED BY IDOT ON 11/16/09.	\$28,643,000	ARRA	\$28,643,000	7/30/10 8/25/10
ARTERIAL STREET RESURFACING 2005 PROGRAM CITY-WIDE STREET IMPROVEMENT - CONSTRUCTION AMENDMENT # 6 TO 4/11/05 AGREEMENT	\$127,000	STATE	\$127,000	5/8/09 7/8/09

2008 HIGHWAY IMPROVEMENT PROGRAM - STATUS REPORT (EXHIBIT A & B PROJECTS ONLY)

\$370 MILLION ORDINANCE - APPROVED BY THE CITY COUNCIL JULY 30, 2008

EXHIBIT : B PROJECT / LIMITS / SCOPE / COMMENTS	AGREEMENT AMOUNT	FUND	AMOUNT	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
ARTERIAL STREET RESURFACING PROGRAM CITYWIDE STREET IMPROVEMENT - ENG (PH I & II) AMENDMENT # 1 TO 8/14/09 AGREEMENT	\$2,700,000	CITY STP	\$540,000 \$2,160,000	10/28/09 1/8/10
ASHLAND AVENUE LAKE ST TO CORTLAND ST STREET IMPROVEMENT - CONST AMENDMENT # 1 TO 2/18/09 AGREEMENT	\$3,230,389	COUNTY	\$3,230,389	3/17/10 5/18/10
ASHLAND AVENUE LAKE ST TO FULLERTON AV TRAFFIC SIGNAL IMPROVEMENT - CONST	\$2,400,000	COUNTY	\$2,400,000	5/22/09 7/2/09
BLUE ISLAND AVENUE OAKLEY AV TO LEAVITT ST STREET IMPROVEMENT - CONST INSTALLATION OF WATER MONITORING EQUIPMENT	\$18,365	MWRDGC	\$18,365	10/20/09 5/7/09

2008 HIGHWAY IMPROVEMENT PROGRAM - STATUS REPORT (EXHIBIT A & B PROJECTS ONLY)

\$370 MILLION ORDINANCE - APPROVED BY THE CITY COUNCIL JULY 30, 2008

EXHIBIT : B PROJECT / LIMITS / SCOPE / COMMENTS	AGREEMENT AMOUNT	FUND	AMOUNT	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
CHICAGO AVENUE GRAND AV TO LARAMIE AV STREET IMPROVEMENT - CONST AMENDMENT # 3 TO 8/31/05 AGREEMENT (RELEASES \$ 4,300,002 IN ARRA FUNDS FOR USE ON ANOTHER PROJECT). AMENDMENT # 2 TO 8/31/05 AGREEMENT EXECUTED ON 6/3/09 ADDED \$10,053,002 OF ARRA FUNDING	\$5,753,000	ARRA	\$5,753,000	10/20/09 11/12/09
CHICAGO AVENUE LARAMIE AV TO MILWAUKEE AV STREET IMPROVEMENT - ENG (PH I & II) AMENDMENT # 5 TO 5/21/1999 AGREEMENT	\$1,200,000	CITY STP	\$760,000 \$440,000	6/26/09 9/25/09
CHICAGO BIKES CITYWIDE MARKETING PROGRAM EXECUTED BY IDOT ON 10/24/08, BUT NOT RELEASED TO CDOT UNTIL 11/20/08 DUE TO DELAY IN FHWA CONTRACT APPROVAL.	\$218,250	CITY CMAQ	\$43,650 \$174,600	9/16/08 10/24/08
COMMUTER BICYCLE PARKING/ENCOURAGEMENT CITY-WIDE BIKE IMPROVEMENT - ENG (PH II) AMENDMENT # 5 TO 6/3/02 AGREEMENT. AMENDMENT # 4 PROCESSED UNDER 2008 HIGHWAY PROGRAM ORDINANCE AND WAS EXECUTED BY IDOT ON 2/5/09	\$425,000	CITY CMAQ STATE	\$75,000 \$340,000 \$10,000	12/8/09 1/22/10



2008 HIGHWAY IMPROVEMENT PROGRAM - STATUS REPORT (EXHIBIT A & B PROJECTS ONLY)

\$370 MILLION ORDINANCE - APPROVED BY THE CITY COUNCIL JULY 30, 2008

EXHIBIT : B PROJECT / LIMITS / SCOPE / COMMENTS	AGREEMENT AMOUNT	FUND	AMOUNT	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
CONSTRUCTION ENGINEERING SERVICES CITYWIDE	\$555,000	CITY STP	\$111,000 \$444,000	7/22/09 9/25/09
BRIDGE & VIADUCT IMPROVEMENT - CONST ENG AMENDMENT # 2 TO 6/4/07 AGREEMENT.				
DOWNTOWN PEDESTRIANWAY SIGNAGE DOWNTOWN	\$40,000	CMAQ STATE	\$32,000 \$8,000	9/22/08 10/24/08
SIGNAGE - PE I & II AMENDMENT # 2 TO 6/7/04 AGREEMENT (EXECUTED COPY RECEIVED FROM IDOT ON 11/20/08)				
GRAND AV FULLERTON TO JEFFERSON	\$700,000	CITY STP	\$140,000 \$560,000	11/5/09 2/2/10
STREET IMPROVEMENT - ENG (PH II) AMENDMENT # 3 TO 2/23/01 AGREEMENT				
GRAND AV NARRAGANSETT TO CENTRAL & CENTRAL TO LAMON	\$913,900	STATE STP	\$182,780 \$731,120	9/24/08 10/28/09
STREET IMPROVEMENT - CONST AMENDMENT # 7 TO 6/14/04 AGREEMENT (LINE ITEM BUDGET REVISION). AMENDMENT # 6 TO 6/14/04 AGREEMENT EXECUTED BY IDOT ON 11/25/08 ADDED STP & STATE FUNDING				

2008 HIGHWAY IMPROVEMENT PROGRAM - STATUS REPORT (EXHIBIT A & B PROJECTS ONLY)

\$370 MILLION ORDINANCE - APPROVED BY THE CITY COUNCIL JULY 30, 2008

EXHIBIT : B PROJECT / LIMITS / SCOPE / COMMENTS	AGREEMENT AMOUNT	FUND	AMOUNT	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
HALSTED ST AT NO BRANCH CANAL BRIDGE IMPROVEMENT - ENG (PH I & II) AMENDMENT # 6 TO 7/7/95 AGREEMENT (EXECUTED BY IDOT 3/18/10, BUT NOT RELEASED UNTIL 9/21/10 DUE TO CONTRACT ISSUES). AMENDMENT # 5 EXECUTED BY IDOT 1/22/09.	\$1,900,000	CITY STP	\$380,000 \$1,520,000	12/31/09 3/18/10
JACKSON BLVD AT IC RR/METRA VIADUCT REHAB - CONSTRUCTION EXTRA AMENDMENT # 3 TO 5/23/06 AGREEMENT	\$1,418,000	CITY STP	\$283,600 \$1,134,400	11/3/08 1/12/09
JACKSON BLVD AT IC RR/METRA VIADUCT REHAB - PE II SUPPLEMENT AMENDMENT # 5 TO 7/19/94 AGREEMENT	\$72,000	CITY STP	\$14,400 \$57,600	11/3/08 12/15/08
JACKSON BLVD WEST OVER UNION STATION VIADUCT IMPROVEMENT - ENG (PH I & II) AMENDMENT # 4 TO 6/8/00 AGREEMENT	\$350,000	CITY STP	\$70,000 \$280,000	4/2/09 5/26/09

2008 HIGHWAY IMPROVEMENT PROGRAM - STATUS REPORT (EXHIBIT A & B PROJECTS ONLY)

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EXHIBIT : B PROJECT / LIMITS / SCOPE / COMMENTS	AGREEMENT AMOUNT	FUND	AMOUNT	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
KEDZIE AVENUE OVER THE NORTH & SOUTH LAGOONS IN MARQUETTE PARK BRIDGE IMPROVEMENT - ENG (PH II) AMENDMENT # 1 TO 11/19/07 AGREEMENT. EXECUTED AGREEMENT RECEIVED FROM IDOT ON 10/19/09 THOUGH EXECUTED IN QUARTER ENDING 9/30/09	\$125,000	STATE	\$125,000	8/28/09 9/15/09
LAKE SHORE DR OVER LASALLE DR VIADUCT IMPROVEMENT - ENG (PH I & II) AMENDMENT # 2 TO 6/12/06 AGREEMENT	\$200,000	CITY STP	\$40,000 \$160,000	2/18/10 4/29/10
LARAMIE AV AT POLK ST VIADUCT IMPROVEMENT - ENG (PH II) AMENDMENT # 3 TO 6/3/05 AGREEMENT. AMENDMENT # 2 TO 6/3/05 AGREEMENT EXECUTED ON 1/9/09.	\$470,000	CITY STP	\$94,000 \$376,000	2/18/10 4/29/10
LARAMIE AV AT POLK ST VIADUCT IMPROVEMENT - LAND ACQUISITION	\$100,000	CITY STP	\$20,000 \$80,000	11/12/08 4/9/09

2008 HIGHWAY IMPROVEMENT PROGRAM - STATUS REPORT (EXHIBIT A & B PROJECTS ONLY)

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EXHIBIT : B PROJECT / LIMITS / SCOPE / COMMENTS	AGREEMENT AMOUNT	FUND	AMOUNT	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
LASALLE DRIVE CLARK ST TO LAKE SHORE DR STREET IMPROVEMENT - ENG (PH II) AMENDMENT # 1 TO 12/2/03 AGREEMENT. EXECUTED AGREEMENT RECEIVED FROM IDOT ON 10/19/09 THOUGH EXECUTED IN QUARTER ENDING 9/30/09	\$35,000	CITY	\$35,000	9/14/09 9/29/09
LAWRENCE AVENUE OVER THE KENNEDY EXPRESSWAY VIADUCT IMPROVEMENT - CONST AMENDMENT # 1 TO 6/18/08 AGREEMENT	\$1,680,000	HBRRP STATE	\$1,344,000 \$336,000	3/6/09 3/27/09
MILWAUKEE AV LAWRENCE AV TO MONTROSE AV STREET IMPROVEMENT - CONST AMENDMENT # 3 TO 6/5/06 AGREEMENT	\$1,500,000	CITY STP	\$300,000 \$1,200,000	4/2/09 5/5/09
MONROE STREET (BRIDGE HOUSE) AT THE CHICAGO RIVER BRIDGE IMPROVEMENT - CONST AMENDMENT # 5 TO 3/19/2002 AGREEMENT	\$600,000	CITY	\$600,000	6/26/09 8/7/09
MORSE AVENUE CLARK ST TO SHERIDAN RD BEAUTIFICATION IMPROVEMENT - CONST AMENDMENT # 1 TO 6/18/08 AGREEMENT	\$906,990	CITY STP	\$106,990 \$800,000	4/7/09 5/1/09

2008 HIGHWAY IMPROVEMENT PROGRAM - STATUS REPORT (EXHIBIT A & B PROJECTS ONLY)

\$370 MILLION ORDINANCE - APPROVED BY THE CITY COUNCIL JULY 30, 2008

EXHIBIT : B PROJECT / LIMITS / SCOPE / COMMENTS	AGREEMENT AMOUNT	FUND	AMOUNT	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
NEAR WEST SIDE BOUNDARY CANAL/LAKE/JEFFERSON/AN BUREN TRAFFIC SIGNAL INTERCONNECT - PE I & II AMENDMENT # 1 TO 5/10/02 AGREEMENT	\$800,000	CMAQ STATE	\$640,000 \$160,000	12/11/08 3/27/09
NORTH AVE AT CHICAGO RIVER BRIDGE REHAB - CONSTRUCTION AMENDMENT # 4 TO 7/30/04 AGREEMENT	\$176,000	CITY STP	\$91,200 \$84,800	11/12/08 1/9/09
PAVEMENT MARKING & SIGNS (2008 & 2009) CITY-WIDE BICYCLE IMPROVEMENTS - CONST	\$1,050,000	CITY CMAQ	\$210,000 \$840,000	11/3/08 11/6/09
PAVEMENT MARKING & SIGNS (2010 & 2011) CITYWIDE BIKE IMPROVEMENTS - ENG (PH I & II) AMENDMENT # 1 TO 7/16/09 AGREEMENT	\$725,000	CITY CMAQ	\$145,000 \$580,000	11/5/09 3/10/10
ROOT ST OVER DAN RYAN (I-90/94) VIADUCT RECONSTRUCTION - CONST AMENDMENT # 1 TO JUNE 18, 2008 AGREEMENT	\$1,650,000	NHS STATE	\$1,485,000 \$165,000	10/2/08 11/20/08

2008 HIGHWAY IMPROVEMENT PROGRAM - STATUS REPORT (EXHIBIT A & B PROJECTS ONLY)

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EXHIBIT : B PROJECT / LIMITS / SCOPE / COMMENTS	AGREEMENT AMOUNT	FUND	AMOUNT	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
TRAFFIC CONTROL SERVICES INTERSTATE-190, WACKER DR. & CONGRESS PKWY STREET IMPROVEMENTS - CONST RELATED TO IDOT AND CDOT IMPROVEMENT PROJECTS NOTED ABOVE.	\$3,671,000	STATE	\$3,671,000	4/6/10 8/19/10
US 41 AT USX (79TH TO 92ND) STREET IMPROVEMENT - ENG (PH I & II) AMENDMENT # 6 TO 1/31/01 AGREEMENT	\$400,000	STATE	\$400,000	1/14/09 3/27/09
US 41 AT USX SITE (ADVANCE CONTRACTS I & II) STREET IMPROVEMENT - CONST AMENDMENT # 2 TO 6/12/06 AGREEMENT	\$5,050,000	STATE	\$5,050,000	1/14/09 3/27/09
VARIOUS BRIDGES (CONSTRUCTION ENGINEERING) CITY-WIDE BRIDGE IMPROVEMENT - CONST AMENDMENT # 1 TO 6/5/2006 AGREEMENT	\$1,200,000	CITY	\$1,200,000	6/26/09 7/30/09
VARIOUS VIADUCTS CITYWIDE VIADUCT IMPROVEMENTS - CONST	\$5,000,000	TIGER	\$5,000,000	9/8/10 11/22/10

2008 HIGHWAY IMPROVEMENT PROGRAM - STATUS REPORT (EXHIBIT A & B PROJECTS ONLY)

\$370 MILLION ORDINANCE - APPROVED BY THE CITY COUNCIL JULY 30, 2008

EXHIBIT : B PROJECT / LIMITS / SCOPE / COMMENTS	AGREEMENT AMOUNT	FUND	AMOUNT	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
WACKER DR AT THE CONGRESS INTERCHANGE VIADUCT IMPROVEMENT - CONSTRUCTION AMENDMENT # 2 TO 12/18/09 AGREEMENT (RELEASES \$ 59,535,000 IN FEDERAL AND STATE FUNDING FOR USE ON FUTURE NORTH-SOUTH WACKER DRIVE PROJECTS)	\$91,465,000	HBP STATE	\$73,172,000 \$18,293,000	6/25/10 7/29/10
WACKER DR RANDOLPH ST TO CONGRESS PKWY STREET IMPROVEMENT - LAND ACQUISITION	\$2,500,000	CITY HPP	\$500,000 \$2,000,000	2/10/10 4/29/10
WACKER DR RANDOLPH ST TO VAN BUREN ST VIADUCT IMPROVEMENT - CONSTRUCTION AMENDMENT # 1 TO 3/10/10 AGREEMENT.	\$28,000,000	CITY HBP HPP STATE TI	\$3,000,000 \$4,000,000 \$3,400,000 \$2,600,000 \$15,000,000	6/30/10 8/19/10
WACKER DR (CONTRACT D) RANDOLPH ST TO ADAMS ST VIADUCT IMPROVEMENT - ENG (PH II) AMENDMENT # 6 TO 1/14/00 AGREEMENT. AMENDMENT # 5 EXECUTED 10/15/10.	\$3,300,000	CITY HBP HPP STATE	\$260,000 \$800,000 \$1,040,000 \$1,200,000	11/16/10 12/21/10

2008 HIGHWAY IMPROVEMENT PROGRAM - STATUS REPORT (EXHIBIT A & B PROJECTS ONLY)

\$370 MILLION ORDINANCE - APPROVED BY THE CITY COUNCIL JULY 30, 2008

EXHIBIT : B PROJECT / LIMITS / SCOPE / COMMENTS	AGREEMENT AMOUNT	FUND	AMOUNT	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
WACKER DR (CONTRACT E)	\$5,880,983	CITY	\$500,983	6/7/10
ADAMS ST TO CONGRESS INTERCHANGE	\$5,880,983	HBP	\$3,280,000	9/21/10
VIADUCT IMPROVEMENT - ENG (PH II)	\$5,880,983	HPP	\$1,280,000	9/21/10
AMENDMENT # 7 TO 1/14/00 AGREEMENT ADDS \$3,280,000 FEDERAL AND \$820,000 IN STATE FUNDS. AMENDMENT # 6 ADDED IN CITY FUNDS AND WAS EXECUTED 7/31/09. AMENDMENT # 5 EXECUTED 5/26/09.	\$5,880,983	STATE	\$820,000	9/21/10
PROJECTS WITH FUND ACTIVITY: 44	EXHIBIT B	TOTAL: \$207,473,877		



2008 HIGHWAY IMPROVEMENT PROGRAM - STATUS REPORT (EXHIBIT A & B PROJECTS ONLY)  
\$370 MILLION ORDINANCE - APPROVED BY THE CITY COUNCIL JULY 30, 2008

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REPORT TOTAL      \$282,858,877

2008 HIGHWAY IMPROVEMENT PROGRAM - EXHIBIT C PROJECTS ONLY

\$370 MILLION ORDINANCE - APPROVED BY THE CITY COUNCIL JULY 30, 2008

STATUS REPORT - QUARTER ENDING 12/31/10

NOTE : EXHIBIT C INCLUDES TECHNICAL AMENDMENTS TO FUNDING AGREEMENTS, DONE UNDER THE AUTHORITY OF THE COMMISSIONER OF CDOT, AS GRANTED IN SECTION 5 OF THE 7/30/08 ORDINANCE. SUCH AMENDMENTS DO NOT INCREASE THE TOTAL AMOUNT OF FUNDING IN THE AGREEMENT.

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ARTERIAL STREET ADA RAMPS 2009 CITY-WIDE STREET IMPROVEMENT - CONST AMENDMENT # 1 TO 10/2/09 AGREEMENT (LINE-ITEM BUDGET REVISION RELEASING \$500,000 IN FUNDING FOR USE ON OTHER PROJECTS)	5/7/10 6/16/10
ARTERIAL STREET RESURFACING 2006 PROGRAM CITY-WIDE STREET IMPROVEMENT - CONSTRUCTION AMENDMENT # 6 TO 3/1/06 AGREEMENT (RELEASES \$ 127,000 FOR USE ON 2005 AR PROGRAM).	5/8/09 7/8/09
BICYCLE RACKS VII CITY-WIDE BICYCLE IMPROVEMENTS - CONST AMENDMENT # 3 TO 6/5/06 AGREEMENT (TO REVISE LINE- ITEM COSTS WITHIN EXISTING AGREEMENT). AMENDMENT # 2 TO 6/5/06 AGREEMENT EXECUTED 12/15/08 (RELEASED \$50,000 IN FUNDING FOR USE ON DESIGN PHASE OF SAME PROJECT)	3/23/10 4/29/10
CANAL ST AT 16TH ST VIADUCT REHAB - CONSTRUCTION EXTRA AMENDMENT # 5 TO 12/20/02 AGREEMENT (TO REVISE LINE-ITEM COSTS WITHIN EXISTING AGREEMENT)	11/20/08 1/5/09

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EXHIBIT : C PROJECT / LIMITS / SCOPE / COMMENTS	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
CENTRAL AVENUE OVER THE SOO LINE RR (AT GRAND AV) VIADUCT IMPROVEMENT - CONST AMENDMENT # 3 TO 12/20/02 AGREEMENT (TO REVISE LINE-ITEM COSTS WITHIN EXISTING AGREEMENT)	7/13/09 7/29/09
DOWNTOWN PEDESTRIANWAY SIGNAGE DOWNTOWN SIGNAGE - INSTALLATION AMENDMENT # 1 TO 2/25/07 AGREEMENT (RELEASES \$ 40,000 IN FUNDING FOR USE ON DESIGN PHASE OF SAME PROJECT)	9/22/08 10/29/08
GRAND AV FULLERTON TO NARRAGANSETT MAJOR STREET - CONSTRUCTION AMENDMENT # 1 TO 8/13/03 AGREEMENT (RELEASES \$ 913,900 FOR USE ON ANOTHER GRAND AV PROJECT). EXECUTED COPY RECEIVED FROM IDOT ON 11/20/08.	8/21/08 10/24/08
JACKSON BLVD AT IC RR/METRA VIADUCT REHAB - CONSTRUCTION AMENDMENT # 4 TO 5/23/06 AGREEMENT (TO REVISE LINE- ITEM COSTS WITHIN EXISTING AGREEMENT)	4/23/09 5/19/09

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EXHIBIT : C PROJECT / LIMITS / SCOPE / COMMENTS	EXECUTED BY CITY EXECUTED BY IDOT OP OTHER
LAWRENCE AVE OVER THE KENNEDY EXPRESSWAY VIADUCT IMPROVEMENT - CONST AMENDMENT # 2 TO 6/18/08 AGREEMENT (TO REVISE LINE- ITEM COSTS WITHIN EXISTING AGREEMENT).	8/8/18 4/15/10
MILWAUKEE AV KILPATRICK TO KENNETH STREET IMPROVEMENT - CONST AMENDMENT # 4 TO 6/5/06 AGREEMENT (TO REVISE LINE- ITEM COSTS WITHIN EXISTING AGREEMENT).	10/26/09 11/12/09
MILWAUKEE AV LAWRENCE AV TO MONTROSE AV STREET IMPROVEMENT - CONST AMENDMENT # 2 TO 6/5/06 AGREEMENT (TO REVISE LINE- ITEM COSTS WITHIN EXISTING AGREEMENT)	12/30/08 3/16/09
MILWAUKEE AV MONTROSE TO KILPATRICK STREET IMPROVEMENT - CONST AMENDMENT # 2 TO 6/18/08 AGREEMENT (TO REVISE LINE- ITEM COSTS WITHIN EXISTING AGREEMENT). AMENDMENT # 1 EXECUTED 4/17/09	7/22/10 PENDING

2008 HIGHWAY IMPROVEMENT PROGRAM - STATUS REPORT (EXHIBIT C PROJECTS ONLY)

\$370 MILLION ORDINANCE - APPROVED BY THE CITY COUNCIL JULY 30, 2008

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EXHIBIT : C PROJECT / LIMITS / SCOPE / COMMENTS	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
MONROE ST & WASHINGTON ST OVER THE KENNEDY EXPWY (I-90-94) VIADUCT IMPROVEMENT - CONST AMENDMENT # 3 TO 8/13/03 AGREEMENT (TO REVISE LINE- ITEM COSTS WITHIN EXISTING AGREEMENT).	12/28/10 PENDING
NEAR WEST SIDE BOUNDARY CANAL/LAKE/JEFFERSON/VAN BUREN TRAFFIC SIGNAL INTERCONNECT - CONSTRUCTION AMENDMENT # 1 TO 6/3/05 AGREEMENT ( RELEASES \$ 800,000 FOR USE ON DESIGN PHASE OF SAME PROJECT AND PROVIDES FOR A FIVE-YEAR TIME EXTENSION FOR AWARD OF CONSTRUCTION CONTRACT)	12/11/08 3/16/09
NORTH AVE AT CHICAGO RIVER BRIDGE REHAB - CONSTRUCTION AMENDMENT # 6 TO 7/30/04 AGREEMENT (TO REVISE LINE- ITEM COSTS WITHIN EXISTING AGREEMENT). AMENDMENT # 5 (TO REVISE LINE-ITEM COSTS WITHIN EXISTING AGREEMENT) WAS EXECUTED BY IDOT ON 5/19/09.	7/10/09 7/29/09

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\$370 MILLION ORDINANCE - APPROVED BY THE CITY COUNCIL JULY 30, 2008

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EXHIBIT : C PROJECT / LIMITS / SCOPE / COMMENTS	EXECUTED BY CITY EXECUTED BY IDOT OR OTHER
STATE ROUTES-PURCHASE/INSTALL LIGHT POLES CITYWIDE	12/15/09
STREET IMPROVEMENTS - CONST	0/1/10
AMENDMENT # 1 TO 7/2/03 AGREEMENT (TO REVISE LINE- ITEM COSTS WITHIN EXISTING AGREEMENT)	
WACKER DRIVE	
AT THE CONGRESS INTERCHANGE	3/16/10
VIADUCT IMPROVEMENT - CONSTRUCTION	4/15/10
AMENDMENT # 1 TO 12/18/09 AGREEMENT (TO REVISE LINE-ITEM COSTS WITHIN EXISTING AGREEMENT)	