

# STATE OF ILLINOIS EXECUTIVE OFFICE OF THE GOVERNOR GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET SPRINGFIELD 62706

#### **JB PRITZKER**

**GOVERNOR** 

## FISCAL YEAR 2020 THIRD QUARTER CAPITAL PROJECTS REVIEW

Pursuant to 20 ILCS 3020/805, the Governor's Office of Management and Budget (GOMB) is presenting this summary of capital projects in the State to the Comptroller, the Treasurer, the President and the Minority Leader of the Senate, and the Speaker and the Minority Leader of the House of Representatives.

### SUMMARY OF CAPITAL PROJECTS

(\$ IN THOUSANDS)

CATEGORY NAME	PROJECT ESTIMATED COST	YEAR-TO-DATE SPENDING	THIRD QUARTER SPENDING
Economic Development	107,803.2	25,110.8	10,073.7
Environment	2,642,917.5	478,996.3	144,883.2
Higher Education	1,494,061.9	18,841.1	5,810.8
Next Generation	23,586.7	4,594.1	909.9
Pre K-12	428,187.4	-	-
State Facilities	2,738,496.0	110,942.7	40,473.1
Transportation	24,031,084.8	2,338,141.6	469,363.3
GRAND TOTAL	\$ 31,466,137.6	\$ 2,976,626.6	\$ 671,514.0

# FY20 THIRD QUARTER CAPITAL PROJECTS BY BOND SUBCATEGORY

(\$ IN THOUSANDS)

				**************************************
FUND	SUBCAT	SUBCAT DESCRIPTION	APPROP AMOUNTS	YEAR-TO-DATE RELEASED AMOUNT
BIBF	1A	State/Local Infrastructure	702,239.3	170,090.4
BIBF	1B	Economic Development	2,678,281.5	52,877.3
BIBF	1C	Education	791,711.8	29,723.7
BIBF	1D	Environment	131,331.8	5,858.6
CDF	3A	Higher Education	3,265,056.5	439,105.0
CDF	3B	Corrections	291,169.8	132,869.8
CDF	3C	Conservation	192,503.7	54,082.8
CDF	3D	Child Care/Mental Health	385,603.0	111,858.0
CDF	3E	State Agencies	5,286,580.1	1,798,619.6
CDF	3G	Water Resources	125,467.1	67,539.6
CDF	3I	Libraries	50,150.0	50,050.0
CDF	3J	Local Correctional Facilities	-	-
CDF	3L	Grants to Locals	79,273.8	17,150.8
CDF	3M	Open Land Trust	45,282.3	3,547.0
Tran A	4A	Highways - Statewide	6,501,577.3	1,577.3
SCF	5E	School Infrastructure Improvement	68,000.0	-
SCF	5F	School Construction	233,078.6	19,342.8
APF	6A	Anti-Pollution Awards, Grants, and Loans	185,000.0	2,164.3
APF	6B	Leaking Underground Storage Tank	43,000.3	0.3
Coal	7A	Coal Development	-	-
Coal	7E	Coal Facility Cost Reporting	-	-
Tran B	8A	Mass Transit Statewide	838,828.6	613,788.9
Tran B	8D	Aviation	39,065.5	30,939.6
Tran B	8E	Transit	713,241.0	123,741.0
Tran D	9A	Statewide Roads, Bridges & Highways	578,734.7	556,021.6
MMBF	9C	Multi-Modal	4,500,000.0	157,000.0
		TOTAL	\$ 27,725,176.6	\$ 4,437,948.4

							FY20 Capital Third Quarter	r Report											
		Funding	Funding Source			Total Project	Release Informatio	Q4 Release Amount	YTD Released			20 Spending Information	Q4 Spend	YTD Spending	Total Project Spending - All Fiscal   Appropriation	Project Start	Project Completion Project Longevity C	Project	irant
Agency Project ID		Source	Subcategory	Appropriation Code	Appropriation Description	Estimated Cost	Q1 Released Amount   Q2 Released Amount   Q3 Release Amount	t (Projected)	Amount	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years Bill Signed Date	Date			tion Date
	Statewide Dev&Improve Educational, scientific, Tech&Voc, Expand Health & Human Serv	Bond	10	09715110169000010	Designated Purpose Balance as Authorized by Subsection (c) of Section 4 of the BIBF Act for Development of Educational, Scientific, and Technical Programs and Facilities and Expansion of Health and Human Services or for	20,000,000.0					•			-	- 6/5/2019				
15-203475	Chicago Park District	Bond	31.	01414209144000010	Grants to State Agencies 138-55. Grants to Local Governments	12.000.000.0			_		3,000,000.0	3,000,000.0	3,000,000.0	6,000,000.0	9,000,000.0 6/5/2019	1/1/2015	66	6/30/2020 6/30	0/2020
15-203496 15-203484	Will County Chicago Park District	Bond	3L	01414209144000010 01414209144000110	138-55. Grants to Local Governments 138-60. Grants to Local Governments	800,000.0 3.000.000.0		-	-		1,517,131.7	600,000.0 732,868.3	-	600,000.0 2,250,000.0	800,000.0 6/5/2019	1/1/2015 1/1/2015	66	6/30/2020 6/30	0/2020
12-203679	Natural Resources Dept Of	Bond	3C	01414209149000010	138-50. Open Spaces, Recreational and Conservation Purposes	10,000,000.0		-	-	273,442.0	133,016.3	882,851.5	2,500,000.0	1,289,309.7	4,501,831.1 6/5/2019	3/30/2012	99	6/30/2020 6/30	0/2020
10-203065 20-203002	Chicago Housing Authority Dusable Museum Of African	Bond Bond	3L 1C	01414209149000210 09714200149008110	138-65. Chicago Housing Authority 178-630. Dusable Museum of African American History	11,700,000.0 100,000.0	100,000.0	-	100,000.0		-	172,156.8	1,023,110.1 25,000.0	172,156.8	10,676,889.9 6/5/2019 - 6/5/2019	10/1/2010 7/1/2019	117 12		0/2020 0/2020
19-203220 11-203568	Holocaust Memorial Foundation Forest Pres Dist Of Dupage Co	Bond Bond	1C 1A	09714201249007010 09714201449002410	178-6400. Holocaust Memorial Foundation of Illinois, Inc 180-101. Forest Preserve District of Dupage County - Bridge	500,000.0 500,000.0	- 500,000.0 -	-	500,000.0		139,146.2	73,957.6	125,000.0	73,957.6 139,146.2	73,957.6 6/5/2019 500,000.0 6/5/2019	7/1/2019 5/1/2012	12 98	., ,	0/2020
19-203219 13-203254	City Of Chrisman Village Of Kangley	Bond Bond	1A	09714201449006810 09714201649000810	180-136. City of Chrisman 180-174. Village of Kangley	100,000.0 135,000.0	100,000.0		100,000.0	33,732.5	33,700.0	3,532.2	25,000.0	70,964.7	- 6/5/2019 135,000.0 6/5/2019	7/1/2019 11/1/2014	12 68		0/2020
19-203217	Village Of Downs Illinois	Bond	1A	09714201649006510	180-231. Village of Downs - Infrastructure Improvements	25,000.0	25,000.0	-	25,000.0	-	-	-	6,250.0	-	- 6/5/2019	7/1/2019	12	6/30/2020 6/30	0/2020
12-203634 13-203258	Township Of Farrington Woodridge Park Dist	Bond Bond	1A 1A	09714201749005910 09714201949003710	180-321. Farrington Township 180-495. Woodridge Park District - Lake Harriet	100,000.0 200,000.0		-	-	5,200.0	29,055.6	137,170.0		29,055.6 142,370.0		4/1/2014 7/1/2014	75 72		0/2020 0/2020
14-203077 11-203426	Schorsch Village Improvement The Salvation Army	Bond Bond	1B 1B	09714202049009410 09714202249006110	179-3. Schorsch Village Improvement Association 179-170. Salvation Army	100,000.0 75,000.0		-	-	31,610.3	- 51,599.0		1,489.9	31,610.3 51,599.0	98,510.1 6/5/2019 75,000.0 6/5/2019	6/1/2014 10/1/2011	73 105		0/2020 0/2020
10-203777 13-203183	Cuba Township Road District Salem Community Theatre &	Bond Bond	1A 1B	09714202249007410 09714202349009410	179-183. Cuba Township Road District - New Construction 179-303. Salem Community Theatre and Cultural Center	250,000.0 40.000.0		-	-	10,140.0 30,000.0	-	2,247.5		12,387.5 30,000.0	132,206.3 6/5/2019 40,000.0 6/5/2019	1/1/2011 8/1/2014	114 71		0/2020
13-203187	Scott County Rural Water	Bond	1A	09714202449008910	179-397. Scott County Rural Water Cooperative	10,000.0		-	-	-	7,500.0	-	-	7,500.0	10,000.0 6/5/2019	3/1/2013	88	6/30/2020 6/30	0/2020
12-203183 14-203520	Forest Pres Dist Of Dupage Co Ray Graham Association For	Bond Bond	1B	09714202649004210 09714202749002210	179-450. Dupage County Forest Preservation District 179-530. Ray Graham Association - Infrastructure	100,000.0 11,000.0		-	-	-	73,027.2 8,250.0	-	-	73,027.2 8,250.0		7/1/2012 12/1/2014	67	6/30/2020 6/30	0/2020 0/2020
19-203012 13-203199	Easter Seals Dupage And The Village Of Ohio	Bond Bond	1A 1A	09714202749002410 09714202749005410	179-532. Easter Seals Dupage 179-562. Village of Ohio	14,000.0 50,000.0		-	-	21,277.0	10,500.0	16,223.0		10,500.0 37,500.0		7/1/2018 1/1/2014	24 78		0/2020 0/2020
14-203062 12-203351	Village Of Wayne Village Of Hamel	Bond Bond	1A	09714202749006810 09714202849001610	179-576. Village of Wayne 179-626. Village of Hamel	50,000.0 85,000.0			-	37,500.0 19,619.5	-			37,500.0 19,619.5		3/1/2014 4/1/2012	76 99		0/2020
14-203415	Bond County Humane Society	Bond	1B	09714202849002610	179-636. Bond County Humane Society	75,000.0		-	-		55,801.8	-	-	55,801.8	75,000.0 6/5/2019	11/1/2014	68	6/30/2020 6/30	0/2020
14-203325 15-203115	City Of St Elmo City Of Galena	Bond Bond	1A 1A	09714202849004010 09714202849009510	179-650. Village of St. Elmo 179-706. City of Galena	100,000.0 50,000.0		-	-	75,000.0	6,217.6	-		75,000.0 6,217.6	18,717.6 6/5/2019	11/1/2014 6/1/2014	68 73	6/30/2020 6/30	0/2020 0/2020
13-203313 13-203061	Village Of Davis Junction Downers Grove Park District	Bond Bond	1A 1A	09714202949005010 09714203149001810	179-761. Village of Davis Junction 179-828. Downers Grove Park District	100,000.0 15,000.0		-	-	75,000.0	-	6,504.7	3,750.0	75,000.0 6,504.7		3/1/2014 10/1/2014	76 69		0/2020 0/2020
13-203269 12-203210	Village Of New Lenox Ready Set Ride Therapeutic	Bond Bond	1A 1R	09714203149005310 09714203249002310	179-864. Village of New Lenox - Historic Site 179-935. Ready Set Ride	50,000.0 25,000.0				3,973.0	-	6,250.0	1,422.1	3,973.0 6,250.0	49,046.0 6/5/2019	6/1/2014 8/1/2014	73 71	., ,	0/2020
12-203528	Oswegoland Park Dist	Bond	1A	09714203249004010	179-952. Oswego Park District	600,000.0		-	-	93,405.1			150,000.0	93,405.1	243,405.1 6/5/2019	9/1/2014	70	6/30/2020 6/30	0/2020
12-203327 19-203009	Dupage County Department Of Easter Seals Dupage And The	Bond Bond	1A 1A	09714203249006610 09714203249009010	179-978. Dupage County Convalescent Center 179-999. Easter Seals Dupage and Fox Valley	500,000.0 10,000.0		-	-		7,500.0	295,000.0	125,000.0	295,000.0 7,500.0		6/1/2012 7/1/2018	97 24		0/2020 0/2020
14-203136 19-203011	Harvey Park District Easter Seals Dupage And The	Bond Bond	1A 1C	09714203749004910 09714203849004610	177-1350. Harvey Park District - MLK Recreation Center 177-4605. Easter Seals Dupage and the Fox Valley Region	200,000.0 150,000.0		-	-	112,500.0	44,654.2	-	50,000.0	44,654.2 112,500.0		9/1/2014 7/1/2018	70 24		0/2020
19-203015 15-203038	Lakeview Pantry City Of Aurora	Bond Bond	1A	09714204249004610 09714204249006510	177-4960. Lakeview Food Pantry 178-680. City of Aurora - Parks in 6th Ward	500,000.0 50.000.0		-	-	380,896.0	119,104.0 37,500.0			500,000.0 37,500.0	500,000.0 6/5/2019 50,000.0 6/5/2019	7/1/2018 12/1/2014	24	6/30/2020 6/30	0/2020 0/2020
20-203001	Rhema Community Develop Corp	Bond	1B	09714204349002110	178-7805. Rhema Community Development Corporation	100,000.0	100,000.0	-	100,000.0		25,000.0	25,000.0		50,000.0	50,000.0 6/5/2019	7/1/2019	12	6/30/2020 6/30	0/2020
19-203013 20-203137	Lawndale Christian Health Ctr Decatur Park District	Bond Bond	1A 1A	09714204449003110 09714204449003200	177-5015. Lawndale Christian Health Center 177-70. Decatur Park District - Aquatic Center Expansion	2,000,000.0 3,000,000.0	3,000,000.0	-	3,000,000.0	1,670,887.0	329,113.0	-	750,000.0	2,000,000.0	2,000,000.0 6/28/2019 - 6/28/2019	7/1/2018 7/1/2019	24 24		0/2020 0/2021
20-203072 20-203080	Chicago Park District City Of Naperville	Bond Bond	1A 1B	09714204449003600 09714204649009000	177-82. Chicago Park District - Improvement at Hale Park 15-590. City Of Naperville	1,600,000.0 100,000.0	- 1,600,000.0 - - 100,000.0 -	-	1,600,000.0 100,000.0	-	-	-	400,000.0 25,000.0	-	- 6/28/2019 - 6/28/2019	7/1/2019 7/1/2019	12 24		0/2020 0/2021
20-203082 20-203084	City Of Rolling Meadows Northwest Suburban Special	Bond Bond	1B	09714204749001400 09714204749001900	15-703. City of Rolling Meadows - Park Street 15-720. Northwest Suburban Special education Organization	300,000.0 410,497.0	- 300,000.0 - - 410,497.0 -	-	300,000.0 410,497.0	-	-	129,520.4	75,000.0 102,624.3	129,520.4	- 6/28/2019 129,520.4 6/28/2019	7/1/2019 7/1/2019	24	6/30/2021 6/30	0/2021
20-203124	East Joliet Fire Protect Dist	Bond	1B	09714204949001400	15-1685. East Joliet Fire Protection District	60,000.0	- 60,000.0	-	60,000.0	-	-	15,000.0		15,000.0	15,000.0 6/28/2019	7/1/2019	12	6/30/2020 6/30	0/2020
20-203098 20-203129	North Suburban Young Mens Park Ridge Recreation And	Bond Bond	1B 1B	09714204949002200 09714204949006800	15-1725. North Suburban YMCA 15-1945. Park Ridge Park District	250,000.0 20,500.0	- 250,000.0 - - 20,500.0 -	-	250,000.0 20,500.0	-	-	247,748.1	2,251.9 5,125.0	247,748.1	247,748.1 6/28/2019 - 6/28/2019	7/1/2019 7/1/2019	12 12		0/2020 0/2020
20-203106 15-203168	Afc Community Development Corp Vermilion Co Mtrpltn Expo	Bond Bond	1B 1A	09714205149009900 09714209144000010	15-2595. AFC Community Development Corporation 139-5. Capital Improvements Civic Center	675,000.0 850,000.0	- 675,000.0	-	675,000.0	- 14,457.5	61,319.3	168,750.0		168,750.0 75,776.8	168,750.0 6/28/2019 850,000.0 6/5/2019	7/1/2019 11/1/2016			0/2021 31/2020
15-203231 12-203404	Decatur Metropolitan Expstn Rockford Metro Expo Adtrm &	Bond Bond	1A	09714209144000010 09714209144000010	139-5. Capital Improvements Civic Center 139-5. Capital Improvements Civic Center	2,100,000.0 4,000,000.0		-	-	21,505.0 3,600.0	-			21,505.0 3,600.0		11/1/2016 7/1/2012		10/31/2019 10/3	31/2019 0/2020
14-203442	City Of Collinsville	Bond	1A	09714209144000010	139-5. Capital Improvements Civic Center	625,000.0		-	-	-	468,750.0	-		468,750.0	625,000.0 6/5/2019	10/1/2016	36	9/30/2019 9/30	0/2019
15-203371 15-203005	Village Of Evergreen Park Village Of Harwood Heights	Bond Bond	1A 1A	09714209149000010 09714209149000010	138-35. BI-A: Public Infrastructure (19) 138-35. BI-A: Public Infrastructure (19)	500,000.0 800,000.0		-	-	125,000.0 600,000.0	125,000.0	-	125,000.0	250,000.0 600,000.0	800,000.0 6/5/2019	1/1/2015 12/1/2014	66		0/2020 0/2020
15-203372 15-203006	Enlace Chicago Harrisburg Community Unit	Bond Bond	1A 1A	09714209149000010 09714209149000010	138-35. BI-A: Public Infrastructure (19) 138-35. BI-A: Public Infrastructure (19)	2,000,000.0 115,000.0		-	-	500,000.4	- 8,500.0	999,999.6	28,750.0	1,500,000.0 8,500.0		12/1/2014 10/1/2014	67 69	., ,	0/2020
15-203003 19-203001	Will County Alexander-Cairo Port Dstrct	Bond Bond	1A 1R	09714209149000010 09714209149000310	138-35. BI-A: Public Infrastructure (19) 138-130. Cairo Port	100,000.0 1,000,000.0				- 87,754.5	75,000.0 300,532.7	86,805.3	97,437.9	75,000.0 475,092.4	100,000.0 6/5/2019 902,562.1 1/0/1900	1/1/2015 7/1/2018	66 24		0/2020
19-203115	Lake County Public Water Dist	Bond	1A	09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based	100,000.0		-	-	11,890.0	88,110.0	-	-	100,000.0	100,000.0 6/5/2019	7/1/2018	24	6/30/2020 6/30	0/2020
19-203181 19-203137	City Of Springfield Village Of Germantown Hills	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	100,000.0 75,000.0		-	-	100,000.0 1,235.1	-	-		100,000.0 1,235.1	100,000.0 6/5/2019 75,000.0 6/5/2019	7/1/2018 7/1/2018	24 24	6/30/2020 6/30 6/30/2020 6/30	0/2020 0/2020
19-203096 19-203108	Mchenry Cnty Conservation Dist County Of Woodford	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	125,000.0 31,000.0		-	-	38,940.7 988.9	34,374.1 30,011.1	-		73,314.8 31,000.0		7/1/2018 7/1/2018	24 24		0/2020
19-203117 19-203135	Crosspoint Human Services Chestnut Health Systems Inc	Bond Bond	1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	150,000.0 60,000.0		-		37,500.0 60,000.0	29,080.8			66,580.8 60,000.0		7/1/2019 7/1/2019	12	6/30/2020 6/30	0/2020 0/2020
19-203098	Village Of Sugar Grove	Bond	1A	09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based	50,000.0		-	-	12,500.0	-	-	-	12,500.0	12,500.0 6/5/2019	7/1/2019	12	6/30/2020 6/30	0/2020
19-203209 19-203089	City Of Freeport County Of Stark	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	200,000.0 35,000.0		-	-	50,000.0	35,000.0	-		50,000.0 35,000.0		7/1/2019 7/1/2019	12	6/30/2020 6/30	0/2020 0/2020
19-203125 19-203101	Village Of Fox River Grove Village Of Bartlett	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	150,000.0 79,000.0		-	-		131,573.3 31,784.2	10.1 47,215.9	18,416.6	131,583.4 79,000.0	131,583.4 6/5/2019 79,000.0 6/5/2019	7/1/2018 7/1/2019	24 12		0/2020 0/2020
19-203091 19-203141	Kishwaukee Family Ymca County Of Mercer	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	100,000.0 75,000.0		-	-		100,000.0 18,750.0			100,000.0 18,750.0		7/1/2019 7/1/2019	12 12		0/2020
19-203190	Lincoln-Way Com High School	Bond	1A	09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based	250,000.0				-	250,000.0	-		250,000.0	250,000.0 6/5/2019	7/1/2019	12	6/30/2020 6/30	0/2020
19-203103 19-203133	City Of Rock Falls Union Fire Protection District	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	50,000.0 87,500.0				•	9,178.2 11,228.0	17,451.9	12,500.0 21,875.0	11,228.0	11,228.0 6/5/2019	7/1/2018 7/1/2019	24 12	6/30/2020 6/30	0/2020 0/2020
19-203116 19-203131	Lee County Woodstock County Of	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	40,000.0 87,500.0				:	40,000.0 87,500.0	-	-	40,000.0 87,500.0		7/1/2019 7/1/2018	12 24		0/2020 0/2020
19-203128 19-203111	County Of Kankakee Jefferson County	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	80,000.0 100,000.0				-	80,000.0 25,000.0	- 50,000.0	-	80,000.0 75,000.0	80,000.0 6/5/2019	7/1/2019 7/1/2018	12 24	6/30/2020 6/30	0/2020
19-203119	River Bend Community Unit	Bond	1A	09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based	15,500.0		-	-	-	15,500.0	-	-	15,500.0	15,500.0 6/5/2019	7/1/2019	12	6/30/2020 6/30	0/2020
19-203120 19-203122	Rock Falls Schools City Of Morrison	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	16,050.0 35,000.0				-	16,050.0 35,000.0	-		16,050.0 35,000.0	35,000.0 6/5/2019	7/1/2019 7/1/2019	12 12	6/30/2020 6/30	0/2020
19-203170 19-203189	Village Of Lake Zurich City Of Rockford	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	35,000.0 75,000.0					35,000.0 75,000.0			35,000.0 75,000.0	35,000.0 6/5/2019 75,000.0 6/5/2019	7/1/2019 7/1/2018	12 24		0/2020 0/2020
19-203112 19-203192	Glenbard Township High School School Dist 76	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	300,000.0 65,500.0					300,000.0 65,500.0	-		300,000.0 65,500.0	300,000.0 6/5/2019	7/1/2019 7/1/2019	12 12	6/30/2020 6/30	0/2020 0/2020
19-203140	County Of Knox	Bond	1A	09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based	28,000.0		-		•	20,961.0	-	7,000.0	20,961.0	27,961.0 6/5/2019	7/1/2018	24	6/30/2020 6/30	0/2020
19-203129 20-203046	Coal City Village Of City Of Monmouth	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	96,680.0 80,000.0				•	1,859.6	5,885.0 40,680.0	24,170.0	40,680.0		7/1/2019 7/1/2019	12 12	6/30/2020 6/30	0/2020 0/2020
19-203191 19-203188	Fremont School District No 79 The City Of Chillicothe	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	31,800.0 50,000.0		:	-	-		31,800.0 45,600.0	12,500.0	31,800.0 45,600.0	31,800.0 6/5/2019 45,600.0 6/5/2019	7/1/2019 7/1/2019	12 12		0/2020 0/2020
19-203109 19-203142	County Of Iroquois County Of Fulton	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt. School Dist and Comm Based	100,000.0 50,000.0				-	-	100,000.0 50,000.0		100,000.0 50,000.0	100,000.0 6/5/2019	7/1/2019 7/1/2019	12 12	6/30/2020 6/30	0/2020 0/2020
19-203176	City Of Carlinville	Bond	1A	09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based	125,000.0			-	-	-	15,000.0		15,000.0	46,250.0 6/5/2019	7/1/2018	24	6/30/2020 6/30	0/2020
19-203106 20-203056	Village Of Dwight Co Of Lvngst Village Of Bloomingdale	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	150,000.0 100,000.0			-	•	•	57,250.0 100,000.0	37,802.0	100,000.0	100,000.0 6/5/2019	7/1/2019 7/1/2019		6/30/2021 6/30	0/2020 0/2021
20-203068 19-203052	Dekalb County History Ctr Nfp City Of Sterling	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	75,000.0 75,000.0			:	•		75,000.0 75,000.0		75,000.0 75,000.0	75,000.0 6/5/2019 75,000.0 6/5/2019	7/1/2019 7/1/2019	24 12		0/2021 0/2020
19-203127	Village Of Peotone City Of Galena	Bond Bond	1A 1A	09714209149001110 09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	119,700.0 50.000.0		-				3,665.0 9,945.0	29,925.0		3,665.0 6/5/2019	7/1/2019 7/1/2018		6/30/2020 6/30	0/2020 0/2020
	St Teresa High School	Bond	1A	09714209149001110	179-1. HR Grants to Local Govt, School Dist and Comm Based 179-1. HR Grants to Local Govt, School Dist and Comm Based	100,000.0				-	-	25,000.0	-	25,000.0		7/1/2018			0/2020

			ı	T				Rele	ease Information				FY2	0 Spending Informatio	n		Total Project	_	Project Comple	tion Information	
Agency Project ID	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	O1 Released Amount	Q2 Released Amount Q3	Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	O1 Spend	Q2 Spend	O3 Spend	Q4 Spend (Projected)	YTD Spending S (Actual)	Spending - All Fiscal Appropriates Years Bill Signer		rt Project Longevity	Complete Date (Estimated)	Grant Execution Date
19-203179	.,	Bond	1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based	80,000.0	· ·		-	-	-	29,800.0	20,000.0	956.2	20,000.0	50,756.2	50,756.2 6/5/2	7/1/2018	24	6/30/2020	6/30/2020
19-203187 19-203071	Bishop Hill Village Of Village Of Pulaski	Bond Bond	1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	30,000.0 41.000.0	-	-			:	7,500.0 10,250.0	-	395.0	-	7,895.0 10,250.0	7,895.0 6/5/2 17,250.0 6/5/2			6/30/2020 6/30/2020	6/30/2020 6/30/2020
19-203166	Mchenry Cnty Conservation Dist	Bond	1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based	175,000.0	-	-			-	55,040.1	113,296.9	-	-	168,337.0	168,337.0 6/5/2	7/1/2018	24	6/30/2020	6/30/2020
19-203039 19-203207	Chestnut Health Systems Inc Chestnut Health Systems Inc	Bond Bond	1A 1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	65,000.0 65,000.0	-	-	:	-	-	65,000.0 65,000.0	-	-	-	65,000.0 65,000.0	65,000.0 6/5/2 65,000.0 6/5/2			2 6/30/2020 2 6/30/2020	6/30/2020 6/30/2020
19-203214	Chestnut Health Systems Inc	Bond	1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based	130,000.0	-	-		-	-	130,000.0	-	-	-	130,000.0	130,000.0 6/5/2			0,00,000	6/30/2020
19-203075 19-203025	Village Of Sugar Grove City Of Silvis	Bond Bond	1A 1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	200,000.0 75,000.0		-				50,000.0	75,000.0	-	-	50,000.0 75,000.0	50,000.0 6/5/2 75,000.0 6/5/2			-,,	6/30/2020 6/30/2020
19-203027 19-203097	Rockford Park District Village Of Germantown Hills	Bond Bond	1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	170,000.0 25.000.0	-	-	-	-	-	-	39,433.4 11,075.0	4,875.0 13,022.0	42,500.0 6,250.0	44,308.4 24,097.0	86,808.4 6/5/2 24,097.0 6/5/2			.,,	6/30/2020 6/30/2020
19-203186	City Of Henry	Bond	1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based	23,000.0	-	-		-	-	-	9,055.0	-	5,750.0	9,055.0	9,055.0 6/5/2				6/30/2020
19-203079 19-203146	Village Of Bluford City Of Mounds	Bond Bond	1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	100,000.0 16,000.0		:	:	:		:	13,645.4 4.000.0	61,354.6 4,000.0		75,000.0 8,000.0	100,000.0 6/5/2 8,000.0 6/5/2			., ,	6/30/2020 6/30/2020
19-203061	City Of Harrisburg	Bond	1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based	75,000.0	-	-		-	-	-	18,750.0	-	-	18,750.0	18,750.0 6/5/2	7/1/2019	12	6/30/2020	6/30/2020
19-203177 19-203022	Village Of Erie II City Of Rock Falls	Bond Bond	1A 1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	30,000.0 60,000.0	-	-	:	-	-	-	30,000.0 18,558.9	13,002.8	13,438.4	30,000.0 31,561.7	30,000.0 6/5/2 46,561.7 6/5/2			., ,	6/30/2020 6/30/2020
19-203056	City Of Mcleansboro	Bond	1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based	65,000.0	-	-	-	-	-	-	16,250.0	-	-	16,250.0	16,250.0 6/5/2	7/1/2019	12	6/30/2020	6/30/2020
19-203046 19-203077	Village Of Gilberts Village Of Dix	Bond Bond	1A 1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	25,000.0 50,000.0	-	-		-	-	-	24,019.0 50,000.0	-	-	24,019.0 50,000.0	24,019.0 6/5/2 50,000.0 6/5/2			., ,	6/30/2020 6/30/2020
19-203162 20-203114	Village Of Homer Glen Wings Program Inc	Bond Bond	1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	100,000.0 500.000.0	-	-	-	-	-	-	100,000.0 500.000.0	-	-	100,000.0 500.000.0	100,000.0 6/5/2 500,000.0 6/5/2			6/30/2020	6/30/2020 6/30/2020
19-203028		Bond	1A 1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	20,000.0	-	-		-	-	-	20,000.0	-	-	20,000.0	20,000.0 6/5/2			2 6/30/2020 2 6/30/2020	6/30/2020
19-203054 19-203153	Village Of North City Rockford Charter School	Bond Bond	1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	65,000.0 50,000.0	-	-	:	-	:	:	24,075.0 50,000.0	5,900.0	16,250.0	29,975.0 50,000.0	29,975.0 6/5/2 50,000.0 6/5/2			2 6/30/2020 2 6/30/2020	6/30/2020 6/30/2020
19-203205	Village Of Cambridge	Bond	1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based	20,000.0	-	-			-		20,000.0	-	-	20,000.0	20,000.0 6/5/2	7/1/2019		6/30/2020	6/30/2020
19-203090 19-203149	Village Of Rockton Woodland Cusd 5	Bond Bond	1A 1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	30,000.0 40,000.0	-	-	:	-	-	-	19,800.0 40,000.0	-	7,500.0	19,800.0 40,000.0	19,800.0 6/5/2 40,000.0 6/5/2		12	2 6/30/2020 2 6/30/2020	6/30/2020 6/30/2020
19-203157	Village Of Woodridge	Bond	1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based	75,000.0	-	-		-	-	-	75,000.0	-	-	75,000.0	75,000.0 6/5/2	7/1/2019	12	6/30/2020	6/30/2020
19-203059 19-203168	City Of Golconda Community High Schl Dist 155	Bond Bond	1A 1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	66,000.0 240,000.0	-	-		-	-	-	16,500.0 225,500.0	14,500.0	-	16,500.0 240,000.0	16,500.0 6/5/2 240,000.0 6/5/2			.,,	6/30/2020 6/30/2020
19-203040	City Of Wheaton	Bond Bond	1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based	225,000.0 100,000.0	-	-	•	-	-	-	54,824.9 100,000.0	149,355.1	56,250.0	204,180.0 100.000.0	204,180.0 6/5/2 100,000.0 6/5/2	, ,		.,,	6/30/2020
19-203212 19-203151	City Of Ottawa Dixon Family Ymca	Bond	1A 1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	25,000.0	-	-		-	-	-	25,000.0	-	-	25,000.0	25,000.0 6/5/2				6/30/2020 6/30/2020
19-203216 19-203155	Boys & Girls Club Of County Of Iroquois	Bond Bond	1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	47,500.0 60,000.0		-	:		:		11,875.0 60,000.0	9,035.0		20,910.0 60,000.0	20,910.0 6/5/2 60,000.0 6/5/2				6/30/2020 6/30/2020
19-203085	City Of Belvidere	Bond	1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based	25,000.0	-	-	-		-		-	5,725.0	6,250.0	5,725.0	5,725.0 6/5/2	7/1/2019	12	6/30/2020	6/30/2020
19-203030 19-203050	Village Of Bismarck City Of Crystal Lake	Bond Bond	1A 1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	10,000.0 25,000.0		-	-		-		-	1,500.0 25,000.0	2,500.0	1,500.0 25,000.0	1,500.0 6/5/2 25,000.0 6/5/2				6/30/2020 6/30/2020
19-203068	Greenville College	Bond	1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based	400,000.0	-	-	-	-	-	-	-	400,000.0	-	400,000.0	400,000.0 6/5/2	7/1/2019	12	6/30/2020	6/30/2020
19-203064 19-203158	Dupage County Department Of Ywca Of The Quad Cities	Bond Bond	1A 1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	100,000.0 83,000.0	-	-		-	-	-	-	91,398.9 83,000.0	25,000.0	91,398.9 83,000.0	91,398.9 6/5/2 83,000.0 6/5/2			., ,	6/30/2020 6/30/2020
19-203048 19-203065	Village Of South Elgin Village Of Lemont	Bond	1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt. School Dist and Comm Based	25,000.0 100,000.0	-	-			-		-	25,000.0 28,274.4	-	25,000.0 28,274.4	25,000.0 6/5/2 53,274.4 6/5/2			., ,	6/30/2020 6/30/2020
19-203065	Lake County	Bond Bond	1A 1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	200,000.0	-	-		-	-	-	-	8,886.3	50,000.0	8,886.3	8,886.3 6/5/2				6/30/2020
20-203008 19-203076	Villa Grove C U Dist 302 Village Of Arlington Heights	Bond Bond	1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	12,500.0 170.000.0	-	-	-	-	-	-	-	12,500.0 170,000.0	-	12,500.0 170,000.0	12,500.0 6/5/2 170,000.0 6/5/2			0,00,000	6/30/2020 6/30/2020
20-203020		Bond	1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based	12,500.0	-	-		-	-	-	-	12,500.0	-	12,500.0	12,500.0 6/5/2				6/30/2020
20-203025 20-203058	Piatt County M H Center Degognia-Ft Bluff Levee	Bond Bond	1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	62,500.0 100.000.0	-	-	:		:	:	-	15,625.0 25,000.0	-	15,625.0 25,000.0	15,625.0 6/5/2 25,000.0 6/5/2		12	6/30/2020 6/30/2021	6/30/2020 6/30/2021
20-203031	County Of Kendall	Bond	1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based	100,000.0	-	-			-		-	100,000.0	-	100,000.0	100,000.0 6/5/2	7/1/2019	24	6/30/2021	6/30/2021
19-203024 19-203058	City Of Sterling City Of Brookport	Bond Bond	1A 1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	60,000.0 25.000.0	-	-			-	:	-	60,000.0 4.350.0	-	60,000.0 4.350.0	60,000.0 6/5/2 10,600.0 6/5/2		12	6/30/2020 6/30/2020	6/30/2020 6/30/2020
19-203172	Village Of Lisle	Bond	1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based	10,000.0	-	-		-	-		-	10,000.0	-	10,000.0	10,000.0 6/5/2	7/1/2019	12	6/30/2020	6/30/2020
19-203069 19-203163	Village Of Hawthorn Woods Association For Individual Dev	Bond Bond	1A 1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	62,000.0 100,000.0	-	-	:	-	-	-	-	51,972.4 25,000.0	15,500.0	51,972.4 25,000.0	51,972.4 6/5/2 25,000.0 6/5/2			6/30/2020 6/30/2020	6/30/2020 6/30/2020
19-203032	City Of Dixon	Bond	1A	09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based	100,000.0	-	-	-	-	-	-	-	100,000.0	-	100,000.0	100,000.0 6/5/2	7/1/2019	12	6/30/2020	6/30/2020
19-203034 19-203055	City Of Freeport City Of Shawneetown	Bond Bond	1A 1A	09714209149001210 09714209149001210	180-1. SR Grants to Local Govt, School Dist and Comm Based 180-1. SR Grants to Local Govt, School Dist and Comm Based	100,000.0 75,000.0	-	-		-	-	-	-	25,000.0 5,501.0	18,750.0	25,000.0 5,501.0	25,000.0 6/5/2 5,501.0 6/5/2			.,,	6/30/2020 6/30/2020
14-203480	Village Of Chicago Ridge	Bond	1A	09714209249005310	177-650. Village of Chicago Ridge	200,000.0	-	-	-	-	-	-	5,896.0	150,000.0	-	150,000.0	200,000.0 6/5/2			6/30/2020	6/30/2020
14-203347 14-203348	Oak Lawn Park District Oak Lawn Park District	Bond	1A 1A	09714209749004010 09714209749004110	177-3065. Oak Lawn Park District - Worthbrook Park 177-3070. Oak Lawn Park District - Centennial Park	150,000.0 80,000.0	-	-		-	-	-	60,000.0	-	-	5,896.0 60,000.0	150,000.0 6/5/2 80,000.0 6/5/2			.,,	6/30/2020 6/30/2020
10-203593 20-203136	Bishop Shepard Little Memorial Illinois Medical Center Comm	Bond	1A	09714209949000210 09714204449004800	177-3855. Bishop Shepard Little Memorial Center, Inc 2-150. IL Medical District Commission - Capital Improvements	75,000.0 5.000.000.0	-	-	5,000,000.0	-	5,000,000.0	-	-	10,000.0	1,250,000.0	10,000.0	28,750.0 6/5/2 6/28/			6/30/2020 Processing	6/30/2020 Processing
20-203135	Village Of Orland Hills - For Costs Associated With	Bond	1A	09714204449005800	2-215. Village Of Orland Hills - Orland Hills Rec Center	4,500,000.0	-	-	4,500,000.0		4,500,000.0		-	-	-	-	6/28/			Processing	Processing
	Infrastructure Improvements Regarding The Orland Hills Recreational Center																				
20-203116	Village Of Orland Hills - For Costs Associated With Infrastructure Improvements	Bond	1A	09714204449006900	2-270. Village Of Orland Hills - Infrastructure Improvements	1,615,000.0	-	-	1,615,000.0	•	1,615,000.0	•	-	-	-	-	6/28/	019 Processin	Processing	Processing	Processing
20-203074	Streamwood Park District - For Costs Associated With Park Place Recreation Center Electrical Work And Other Capital	Bond	1B	09714204649003700	15-330. Streamwood Park District	270,000.0	-	-	270,000.0	-	270,000.0	-	-	-	-	-	6/28/	019 Processin	Processing	Processing	Processing
20-203075	Improvements Village Of Streamwood	Rond	10	09714204649003900	15-340. Village Of Streamwood	600,000.0	_		600.000.0		600.000.0		_		150,000.0		6/28/	019 Processin	Processing	Processing	Processing
20-203076	Ark Of Saint Sabina Of Chicago - For Costs Associated Lighting	Bond	1B	09714204649004900	15-385. Ark Of Saint Sabina Of Chicago	500,000.0	-	-	500,000.0		500,000.0		-	-	-	-	6/28/			Processing	Processing
	And The Purchase And Installation Of A Hvac System																				
20-203122	Edwardsville Ymca Niebur Center - For Costs Associated With Capital Improvements	Bond	18	09714204649006200	15-450. Edwardsville YMCA Niebur Center	200,000.0	-	-	200,000.0	-	200,000.0	-	-	-	-	-	6/28/			Processing	Processing
20-203103	Oak Brook Park District - For Costs Associated With Facility Renovations	Bond	1B	09714204749004700	15-850. Oak Brook Park District	143,000.0	-	-	143,000.0	-	143,000.0	-	-	-	-	-	6/28/	019 Processin	Processing	Processing	Processing
20-203101	Village Of Hinsdale - For Costs Associated With Building	Bond	1B	09714204749004800	15-855. Village Of Hinsdale	400,000.0	-	400,000.0	-	-	400,000.0	-	-	-	-	-	6/28/	019 Processin	Processing	Processing	Processing
20-203094	City Of Orland Hills - For Costs Associated With Infrastructure Improvements	Bond	1B	09714204749009400	15-1085. City Of Orland Hills	1,750,000.0	-	-	1,750,000.0		1,750,000.0		-	-	-	-	6/28/	019 Processin	Processing	Processing	Processing
20-203093	Village Of Indian Creek - For Costs Associated With Road	Bond	1B	09714204849006100	15-1420. Village Of Indian Creek	150,000.0	-	-	150,000.0	-	150,000.0	-	-	-	-	-	6/28/	019 Processin	Processing	Processing	Processing
20-203003		Bond	1B	09714204949009200	15-2065. DuSable Museum	200,000.0	-	-	200,000.0		200,000.0		-	-	-	-	6/28/	019 Processin	Processing	Processing	Processing
20-203135		Bond	1B	09714205849003800	16-5850. Alexander Graham Bell School	75,000.0	-	75,000.0		-	75,000.0	-	-	-	-	-	6/28/	019 Processin	Processing	Processing	Processing
OMEE	Playlot Resurfacing Omee - Minority Owned Business Grant Program	Bond	1B	09714204549000110	138-125. BI-B: OMEE - Minority Owned Business Grant Program		15,000,000.0	-		-	15,000,000.0	-	-	-	-	-	6/28/	019 No Obligation	ns, No Obligations,	No Obligations,	No Obligations,
																		but Processi	ng but Processing	but Processing	but Processing
Economic Developm	ent Subtotal					107,803,227	15,225,000	7,490,997	14,928,000	-	37,643,997	4,952,145	10,084,933	10,073,717	10,497,338	25,110,794	53,101,106				
	Fairbury	Non-Bond		02705326049000110	Clean Water Loans	30,431,034.3	-	-	-	-	-	4,976,594.3	5,091,935.2	1,824,567.1	1,312,544.1	11,893,096.7	22,555,769.6 6/5/2			8/14/2021	7/24/2018
	Lebanon Vergennes	Non-Bond Non-Bond		02705326049000110 02705326049000210	Clean Water Loans Drinking Water Loans	12,495,960.0 117,673.3	-	-	:	-	-	1,761,297.9 54,764.5	2,461,967.1 28,655.1	1,654,952.4	2,809,765.8 11,942.4	5,878,217.4 83,419.6	9,686,194.2 6/5/2 105,730.9 6/5/2			4/14/2020 8 8/11/2019	8/14/2018 5/16/2019
1889	Monee	Non-Bond		02705326049000210	Drinking Water Loans	4,398,850.7	-	-	-	-	-	426,574.0	1,073,426.0	813,140.1	1,042,855.3	2,313,140.1	2,313,140.1 6/5/2	7/26/201	12	8/1/2020	7/26/2019
	Metropolitan Water Reclamation District Of Greater Chicago	Non-Bond		02705326049000110	Clean Water Loans	4,216,511.0	-	-	-	-	-	-	694,700.0	427,800.0	1,031,337.0	1,122,500.0	1,122,500.0 6/5/2			10/3/2020	3/7/2019
	Beecher Highland	Non-Bond Non-Bond		02705326049000110 02705326049000110	Clean Water Loans Clean Water Loans	10,000,000.0 11,000,000.0	-	:	-	-	-	1,586,690.1	961,935.6 1,979,262.8	512,541.9 3,491,664.8	467,375.8 1,382,268.1	3,061,167.6 5,470,927.6	9,532,624.2 6/5/2 5,470,927.6 6/5/2			8/27/2019 7 1/9/2021	5/1/2018 8/19/2019
2685	Hopedale	Non-Bond		02705326049000110	Clean Water Loans	2,512,400.0	-	-	-	-	-	94,556.8	-	41,562.3	-	136,119.1	2,512,400.0 6/5/2	3/29/201	20	11/30/2018	3/29/2017
	Clayton-Camp Point Water Commission Greenfield	Non-Bond Non-Bond		02705326049000210 02705326049000210	Drinking Water Loans Drinking Water Loans	4,471,352.4 2,587,080.0	-	-		-	-	1,175,519.7	706,948.3 322,314.7	506,841.7 315,633.9	2,082,042.7 974,565.7	2,389,309.7 637,948.6	2,389,309.7 6/5/2 637,948.6 6/5/2			6/20/2020 7/9/2020	6/3/2019 11/1/2019
3033	Sycamore	Non-Bond Non-Bond		02705326049000110	Clean Water Loans	20,853,989.0	-	-	-	-	-	2,490,231.6	2,683,349.6	2,043,130.3	4,196,637.7	7,216,711.4	8,264,076.0 6/5/2	19 4/1/2019	18	3 10/14/2020	4/1/2019
	,			02705326049000110	Clean Water Loans	45,056,403.4	-	-	-	-	-	17,200.0		126,200.0	2,281,303.4	143,400.0	42,775,100.0 6/5/2			, ,	12/19/2015
	Batavia Palmer	Non-Bond Non-Bond		02705326049000110 02705326049000210	Clean Water Loans Drinking Water Loans	790,665.7 828,279.9	-	-		-	-	-	578,119.8	134,135.6	212,545.9 173,536.1	578,119.8 134,135.6	578,119.8 6/5/2 134,135.6 6/5/2			5 1/15/2020 5 2/10/2021	7/15/2019 11/24/2019
3518	Hoffman Estates	Non-Bond		02705326049000210	Drinking Water Loans	700,000.0	-	-	-		-	-	-		233,333.3	-	- 6/5/2			7 10/8/2020	3/18/2020

						ı		Release Information		1	i	FV	20 Spending Information			I		ı	Project Completio	on Information	1
		Funding	Funding Source		Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity	Project Complete Date	Grant
Agency Project ID 3694	Project Title  Ava	Source Non-Bond	Subcategory Appropriation Code 02705326049000210	Drinking Water Loans	Appropriation Description Estimated Cost 180,077.7	Q1 Released Amount Q	2 Released Amou -	unt Q3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend 141,543.6	Q3 Spend 2,720.2	(Projected) 23,803.4	(Actual) 144,263.8	Years 156,274.3	6/5/2019	3/25/2019	(Months)	(Estimated) Estimated) Estimated)	3/25/2019
	Wilmette Chicago	Non-Bond Non-Bond	02705326049000210 02705326049000210	Drinking Water Loans Drinking Water Loans	8,766,790.5 49,806,544.0	-		-	-	-	244,557.8	744,380.4	2,931,877.5 147,101.1	1,427,003.3 6,200,025.5	3,920,815.7 147,101.1	5,912,784.0 43,606,518.5	6/5/2019 6/5/2019	7/16/2018 8/4/2014	24 37	7/17/2020 9/6/2017	7/16/2018 8/4/2014
	Shannon	Non-Bond	02705326049000210	Drinking Water Loans Drinking Water Loans	4,500,000.0	-			-	-	231,869.6	210,790.6	548,632.2	73,389.4	991,292.4	4,353,221.2	6/5/2019	12/5/2017	31	7/1/2020	12/5/2017
	Cambridge Fox Lake	Non-Bond Non-Bond	02705326049000210 02705326049000110	Drinking Water Loans Clean Water Loans	1,798,896.1 5.096.043.0	1		-	-	-	307,544.6	1.256.410.0	- 1,411,824.3	103,787.9 2,015,958.4	307,544.6 2.668.234.4	1,695,108.2 3.080.084.5	6/5/2019 6/5/2019	9/25/2018 9/3/2019	11 9	8/31/2019 6/1/2020	9/25/2018 9/3/2019
4084	Dakota	Non-Bond	02705326049000210	Drinking Water Loans	1,020,000.0	-		-	-	-	204,320.6	598,486.9	148,296.7	52,554.6	951,104.3	967,445.4	6/5/2019	5/8/2019	10	2/25/2020	5/8/2019
	Murdale Water District Rock City	Non-Bond Non-Bond	02705326049000210 02705326049000210	Drinking Water Loans Drinking Water Loans	803,536.0 523,300.4			-	-	-	80,122.5 130,506.2	32,578.0 198,531.7	55,057.0 49,467.9	317,889.3 144,794.6	167,757.4 378,505.8	167,757.4 378,505.8	6/5/2019 6/5/2019	9/13/2019 6/17/2019	10 4	7/25/2020 10/28/2019	9/13/2019 6/17/2019
4136	Quincy	Non-Bond	02705326049000110	Clean Water Loans	5,142,561.3			-	-	-	-	-	379,030.8	1,190,882.6	379,030.8	379,030.8	6/5/2019	12/14/2019	13	1/1/2021	12/14/2019
	Rockford Assumption	Non-Bond Non-Bond	02705326049000210 02705326049000110	Drinking Water Loans Clean Water Loans	2,000,000.0 7,271,504.7	-		-	-		651,310.9	406,393.6	579,011.2 553,006.1	1,420,988.9 2,830,397.1	579,011.2 1,610,710.5	579,011.2 1,610,710.5	6/5/2019 6/5/2019	8/1/2019 6/28/2019	15	1/16/2020 9/16/2020	8/1/2019 6/28/2019
	Batavia Fox River Water Reclamation District	Non-Bond Non-Bond	02705326049000110 02705326049000110	Clean Water Loans Clean Water Loans	30,000,000.0 26,633,995.0	1		-	-	-	1,401,185.1	1,011,525.0	3,355,230.9	1,039,594.3 5,819,691.0	2,412,710.2 3.355,230.9	28,960,405.7 3,355,230.9	6/5/2019 6/5/2019	4/10/2017 8/9/2019	21 19	12/29/2018 3/23/2021	4/10/2017 8/9/2019
4335	Crestwood	Non-Bond	02705326049000110	Clean Water Loans	1,452,737.4			-	-		219,762.5	-	897,307.5	335,667.4	1,117,070.0	1,117,070.0	6/5/2019	7/10/2019	10	4/26/2020	7/10/2019
	Oregon Crestwood	Non-Bond Non-Bond	02705326049000110 02705326049000210	Clean Water Loans Drinking Water Loans	1,949,990.5 4,027,000.0			-	-	-	468,660.1 528,140.0	1,092,970.2 1,817,254.3	10,268.0 1,367,605.7	261,755.2	1,571,898.3 3,713,000.0	1,688,235.3 4,027,000.0	6/5/2019 6/5/2019	5/20/2019 5/17/2019	8 13	2/1/2020 6/17/2020	5/20/2019 5/17/2019
4418	Stonington	Non-Bond	Not obligated yet	Drinking Water Loans	1,356,782.4	-		-	-	-	-		-	226,130.4		-	6/5/2019	4/28/2020	15	7/22/2021	4/28/2020
	Elmhurst North Shore Water Reclamation District	Non-Bond Non-Bond	02705326049000110 02705326049000110	Clean Water Loans Clean Water Loans	9,054,155.2 1,197,739.6			-	-		534,275.0	32,898.6	912,544.6 276,940.8	173,568.2 887,900.2	1,446,819.6 309,839.4	8,880,587.0 309,839.4	6/5/2019 6/5/2019	4/10/2018 11/24/2019	18 5	10/20/2019 4/29/2020	4/10/2018 11/24/2019
	North Shore Water Reclamation District North Shore Water Reclamation District	Non-Bond Non-Bond	02705326049000110 02705326049000110	Clean Water Loans Clean Water Loans	3,932,021.9 1,668,600.0		-	-	-	-	-	963.000.0	495,000.0	491,502.7 210,600.0	1,458,000.0	1,458,000.0	6/5/2019 6/5/2019	3/27/2020 7/26/2019	24	3/12/2022 12/14/2019	3/27/2020 7/26/2019
4501	North Shore Water Reclamation District	Non-Bond	02705326049000110	Clean Water Loans	2,564,270.4				-		502,964.1	1,802,818.8	493,000.0	258,487.5	2,305,782.9	2,305,782.9	6/5/2019	7/24/2019	6	1/13/2020	7/24/2019
	Victoria Taylorville	Non-Bond Non-Bond	02705326049000210 02705326049000210	Drinking Water Loans Drinking Water Loans	1,703,345.9 25,574,900.0			-	-	-	1,624,422.9	1,000,686.6 1,351,684.4	245,415.9 654,985.2	228,621.7 1,022,607.1	1,246,102.5 3,631,092.5	1,246,102.5 24,552,292.9	6/5/2019 6/5/2019	8/29/2019 7/31/2017	11 24	7/30/2020 7/20/2019	8/29/2019 7/31/2017
4610	Libertyville	Non-Bond	02705326049000110	Clean Water Loans	1,717,312.0			-	-	-	240,513.1	732,998.5	255,459.7	488,340.7	1,228,971.3	1,228,971.3	6/5/2019	6/3/2019	12	6/1/2020	6/3/2019
	Decatur S.D. Joliet	Non-Bond Non-Bond	02705326049000110 02705326049000110	Clean Water Loans Clean Water Loans	8,755,000.0 38,343,819.0		:	-	-		1,060,000.1	3,326,516.9 1,203,306.7	888,122.8	1,156,067.7	3,326,516.9 3.151.429.6	8,755,000.0 37,187,751.3	6/5/2019 6/5/2019	8/13/2018 5/15/2017	20 33	4/4/2020 2/2/2020	8/13/2018 5/15/2017
4713	Orient	Non-Bond	02705326049000110	Clean Water Loans	148,245.4	-	-	-	-	-	3,459.2	70,206.6	40,138.6	-	113,804.4	148,245.4	6/5/2019	4/15/2019	5	9/13/2019	4/15/2019
	Joliet Joliet	Non-Bond Non-Bond	02705326049000110 02705326049000110	Clean Water Loans Clean Water Loans	2,378,621.5 21,542,743.0			-	-	-	534,373.8	620,248.1 1,561,644.0	1,592,319.7 3,350,576.9	166,053.7 3,593,704.1	2,212,567.8 5,446,594.6	2,212,567.8 7,167,926.5	6/5/2019 6/5/2019	8/5/2019 5/15/2019	7 21	3/1/2020 2/19/2021	8/5/2019 5/15/2019
	Rock Falls	Non-Bond	02705326049000110	Clean Water Loans	938,937.8			-	-		624,246.0	134,724.5	-	179,967.3	758,970.5	758,970.5	6/5/2019	4/2/2019	7	10/25/2019	4/2/2019
	Salt Creek S.D. Fox Metro Water Reclamation District	Non-Bond Non-Bond	02705326049000110 02705326049000110	Clean Water Loans Clean Water Loans	8,135,738.0 96,154,560.3			-	-		161,534.2 707,879.9	412,359.3	1,632,027.2	2,514,068.6	161,534.2 2,752,266.4	8,135,738.0 93,640,491.6	6/5/2019 6/5/2019	9/17/2016 12/16/2015	26 40	11/30/2018 4/4/2019	9/17/2016 12/16/2015
	Ivesdale Metropolitan Water Reclamation District Of Greater Chicago	Non-Bond Non-Bond	02705326049000210 02705326049000110	Drinking Water Loans Clean Water Loans	761,973.5 32,893,059.0			-	-		267,216.4 262,000.0	238,561.2	224,359.1	31,836.9 59.0	730,136.6 262,000.0	730,136.6 32,893,000.0	6/5/2019 6/5/2019	7/10/2019 5/21/2013	11	6/9/2020 5/19/2018	7/10/2019 5/21/2013
						•		-	-	•		-	-						60		
	Westchester Streator	Non-Bond Non-Bond	02705326049000110 02705326049000810	Clean Water Loans Clean Water Loans	3,520,103.6 1,718,210.4			-	-		390,556.1	728,017.8 359,831.6	505,327.9	814,667.7 853,051.0	1,118,573.9 865,159.4	2,705,435.9 865,159.4	6/5/2019 6/5/2019	9/18/2018 8/1/2019	10	5/1/2019 5/20/2020	9/18/2018 8/1/2019
	Spoon Valley Lake S.D. Carrier Mills	Non-Bond Non-Bond	02705326049000110 02705326049000110	Clean Water Loans Clean Water Loans	1,305,214.6 329,760.7	-	-	-	-	-	223,032.1 31,756.0		-	70,810.1	223,032.1 31,756.0	1,305,214.6 258,950.6	6/5/2019 6/5/2019	3/1/2018 2/1/2018	16	7/8/2019 9/28/2018	3/1/2018 2/1/2018
5017	Sesser	Non-Bond	02705326049000110	Clean Water Loans	80,971.1	-			-		19,214.6	-	-	-	19,214.6	80,971.1	6/5/2019	8/22/2018	11	7/10/2019	8/22/2018
	Creve Coeur Collinsville	Non-Bond Non-Bond	02705326049000110 02705326049000210	Clean Water Loans Drinking Water Loans	3,998,993.4 18,505,957.3			-	-	-	535,282.1 750,900.2	1,126,390.9 14,118.5	438,728.7	617,087.9 452,127.6	2,100,401.7 765,018.7	2,764,817.6 18,053,829.7	6/5/2019 6/5/2019	2/6/2019 1/30/2017	19 24	9/1/2020 1/20/2019	2/6/2019 1/30/2017
5055	Wheaton S.D.	Non-Bond	02705326049000110	Clean Water Loans	5,354,541.0			-	-	-	487,871.6	-	1,564,180.9	1,014,896.8	2,052,052.5	3,324,747.4	6/5/2019	4/12/2019	15	7/26/2020	4/12/2019
	Wonder Lake Oak Lawn	Non-Bond Non-Bond	02705326049000210 02705326049000210	Drinking Water Loans Drinking Water Loans	1,029,684.2 27,631.015.0	-		-	-	-	204,597.3 184.838.2	488,752.8	31,554.0	141,833.6	724,904.1 184.838.2	887,850.6 27,631,015.0	6/5/2019 6/5/2019	12/1/2018 10/23/2014	8 37	7/21/2019 12/5/2017	12/1/2018 10/23/2014
5082	0ak Lawn	Non-Bond	02705326049000210	Drinking Water Loans	26,047,057.3			-	-	-	1,868,263.8	884,508.8	300,293.0	598,409.0	3,053,065.6	25,448,648.3	6/5/2019	7/17/2017	23	6/27/2019	7/17/2017
	Oak Lawn Evanston	Non-Bond Non-Bond	02705326049000210 02705326049000210	Drinking Water Loans Drinking Water Loans	62,928,469.7 20,556,256.0			-	-	-	624,692.5	3,259,906.7 5,358,833.8	2,339,995.1 2,204,716.7	4,733,146.3 1,728,841.7	5,599,901.8 8,188,243.0	6,130,713.7 13,640,889.3	6/5/2019 6/5/2019	7/29/2019 1/29/2019	43 24	3/11/2023 1/21/2021	7/29/2019 1/29/2019
	Jacksonville	Non-Bond	02705326049000210	Drinking Water Loans	34,742,972.0			-	-		35,139.3	11,283.7	-	1,113,544.2	46,423.0		6/5/2019	11/1/2015	30	5/11/2018	11/1/2015
	Metropolitan Water Reclamation District Of Greater Chicago		02705326049000110	Clean Water Loans	21,111,910.0			-	-	-	25,000.0	125,700.0	-	1,600,010.0	150,700.0	19,511,900.0	6/5/2019	5/18/2016	36	5/17/2019	5/18/2016
	Saline Valley Conservancy District Metropolitan Water Reclamation District Of Greater Chicago	Non-Bond Non-Bond	02705326049000210 02705326049000110	Drinking Water Loans Clean Water Loans	1,945,669.0 12,164,300.0			-	-		177,420.1 259,000.0	303,277.6	242,850.0	1,059,986.5	723,547.6 259,000.0	885,682.5 12,164,300.0	6/5/2019 6/5/2019	6/18/2019 3/10/2015	48	11/27/2019 2/28/2019	6/18/2019 3/10/2015
5180	Glenbard Wastewater Authority	Non-Bond	02705326049000110	Clean Water Loans	16,725,000.0	_		_	_		1,385,528.0	603,145.0	701,856.2	1,452,893.6	2,690,529.2	15,272,106.4	6/5/2019	8/24/2016	17	1/28/2018	8/24/2016
5219	Metropolitan Water Reclamation District Of Greater Chicago	Non-Bond	02705326049000110	Clean Water Loans	4,664,355.0	-		-	-		-	392,400.0	-	490,255.0	392,400.0	4,174,100.0	6/5/2019	5/8/2015	12	5/8/2016	5/8/2015
5223	Metropolitan Water Reclamation District Of Greater Chicago	Non-Bond	02705326049000110	Clean Water Loans	12,449,200.0	-	-	-	-	-	651,500.0	612,600.0	7,900.0	3,830,700.0	1,272,000.0	8,618,500.0	6/5/2019	1/13/2016	36	1/4/2019	1/13/2016
	Villa Grove	Non-Bond	02705326049000210	Drinking Water Loans	4,647,590.0			-	-	-	353,612.0	-	-	16,014.9	353,612.0	4,631,575.1	6/5/2019	4/16/2018	16	8/14/2019	4/16/2018
	East Dubuque Oneida	Non-Bond Non-Bond	02705326049000110 02705326049000110	Clean Water Loans Clean Water Loans	3,837,243.9 971,205.5			-	-	-	299,236.1 82,796.9	324,755.1	1,589,444.8 31,461.9	811,904.0 35,696.3	2,213,436.0 114,258.8	2,213,436.0 935,509.2	6/5/2019 6/5/2019	6/26/2019 10/1/2018	15 9	9/12/2020 6/30/2019	6/26/2019 10/1/2018
	Sparta	Non-Bond Non-Bond	02705326049000110 02705326049000110	Clean Water Loans Clean Water Loans	16,837,405.3		-	-	-	-	4,509,471.6	1,856,232.1	891,511.6	3,412,324.3 56.4	7,257,215.3	13,425,081.0	6/5/2019	7/12/2018	19 20	2/17/2020	7/12/2018
	Metropolitan Water Reclamation District Of Greater Chicago				12,746,856.4	-		-	-	•	313,900.0	744,600.0	-		1,058,500.0	12,746,800.0	6/5/2019	6/25/2016	20	3/6/2018	6/25/2016
	German Valley Rock Island	Non-Bond Non-Bond	02705326049000210 02705326049000210	Drinking Water Loans Drinking Water Loans	3,197,593.3 22,198,433.8	-			-		256,129.5 3,164,434.7	2,031.5 2,406,624.1	519,834.5	203,767.8 2,350,201.1	258,161.0 6,090,893.2	2,993,825.5 19,848,232.7	6/5/2019 6/5/2019	5/27/2016 8/11/2017	36 26	6/1/2019 10/1/2019	5/27/2016 8/11/2017
	Mchenry Harrisburg	Non-Bond Non-Bond	02705326049000110 02705326049000210	Clean Water Loans Drinking Water Loans	33,600,000.0 2,821,781.4	-	-	-	-	-	606,492.6	289,149.4 569,429.1	485,045.3	1,070,089.3 527,852.3	289,149.4 1.660.967.0	32,529,910.7 2,293,929.1	6/5/2019 6/5/2019	12/9/2015 5/5/2019	25 13	1/5/2018 6/8/2020	12/9/2015 5/5/2019
	Decatur	Non-Bond	02705326049000210	Clean Water Loans	4,012,486.8			-	-		60,831.9	309,429.1	403,043.3	467,184.5	60,831.9	3,545,302.4	6/5/2019	5/30/2017	17	10/31/2018	5/30/2017
	Crete Chicago	Non-Bond Non-Bond	02705326049000210 02705326049000210	Drinking Water Loans Drinking Water Loans	5,000,000.0 40,431,567.0			-	-	-	-	1,002,085.0 5,041,967.5	216,000.0 4,707,794.1	756,383.0 2,235,890.7	1,218,085.0 9,749,761.6		6/5/2019 6/5/2019	10/29/2019 10/23/2017	19 42	5/31/2021 4/9/2021	10/29/2019 10/23/2017
5320	Mount Carmel	Non-Bond	02705326049000110	Clean Water Loans	3,475,122.0	-		-	-	-	152,650.9	1,025,543.8	-	823,377.8	1,178,194.7	2,651,744.2	6/5/2019	8/6/2018	21	4/30/2020	8/6/2018
	Chicago Brookfield - North Riverside Water Commission	Non-Bond Non-Bond	02705326049000110 02705326049000210	Clean Water Loans Drinking Water Loans	8,112,157.8 15,580,000.0			-	-	-	795,004.8	666,475.8	-	1,441,043.9 499,964.0	666,475.8 795,004.8		6/5/2019 6/5/2019	1/23/2017 5/1/2017	6 17	7/31/2017 9/15/2018	1/23/2017 5/1/2017
5330	Chicago	Non-Bond	02705326049000210	Drinking Water Loans	53,656,000.0		-	-	-	-	1 210 455 2	1.015.000.2	11,868,239.9	5,476,793.8	11,868,239.9		6/5/2019	10/22/2018	34	8/24/2021	10/22/2018
	Champaign Downers Grove	Non-Bond Non-Bond	02705326049000810 02705326049000210	Clean Water Loans Drinking Water Loans	6,456,936.2 4,689,501.4			-	-	-	1,219,455.3	1,915,068.2 2,761,138.9	412,489.1 729,809.2	860,976.2 1,198,553.4	3,547,012.6 3,490,948.1	5,595,959.9 3,490,948.1	6/5/2019 6/5/2019	2/26/2019 7/2/2019	15 4	5/15/2020 10/18/2019	2/26/2019 7/2/2019
	Bond Madison Water Company Butler	Non-Bond Non-Bond	02705326049000210 02705326049000210	Drinking Water Loans Drinking Water Loans	1,199,396.5 137,839.9	-		-	-		28,740.8 29,388.6	773,587.8 86,704.1	177,229.3 19,507.1	132,172.8	979,557.9 135,599.9		6/5/2019 6/5/2019	1/28/2019 5/18/2019	4	5/30/2019 9/15/2019	1/28/2019 5/18/2019
5353	Fox River Water Reclamation District	Non-Bond	02705326049000110	Clean Water Loans	12,925,390.0				-	-	630,802.3	470,694.8	1,131,119.4	5,241,119.4	2,232,616.6	7,684,270.6	6/5/2019	1/9/2017	37	2/9/2020	1/9/2017
	Central Lake County Joint Action Water Agency Chicago	Non-Bond Non-Bond	02705326049000210 02705326049000210	Drinking Water Loans Drinking Water Loans	10,479,804.4 6,707,240.0			-	-	-	119,941.2 19,228.2	253,592.9 99,679.3	5,695.0	1,330,775.8	379,229.2 118,907.5	10,479,804.4 5,376,464.2	6/5/2019 6/5/2019	3/14/2018 8/14/2017	16 24	7/7/2019 8/13/2019	3/14/2018 8/14/2017
		Non-Bond	02705326049000810	Clean Water Loans	33,382,100.0			-	-	-	723,500.0	1,050,400.0	1,153,400.0	6,173,075.0	2,927,300.0		6/5/2019	7/1/2018	31		7/1/2018
5369	Metropolitan Water Reclamation District Of Greater Chicago	Non-Bond	02705326049000110	Clean Water Loans	3,850,000.0	-		-	-	-	208,700.0	84,300.0	104,500.0	92,200.0	397,500.0	3,757,800.0	6/5/2019	10/3/2017	12	10/2/2018	10/3/2017
5375	Thorn Creek Basin S.D.	Non-Bond	02705326049000110	Clean Water Loans	3,683,797.9	-		-	-		1,924.3	1,850.0	24,967.5	30.7	28,741.8	3,683,767.1	6/5/2019	5/25/2017	13	7/5/2018	5/25/2017
	Wauconda Fox River Water Reclamation District	Non-Bond Non-Bond	02705326049000210 02705326049000110	Drinking Water Loans Clean Water Loans	4,348,140.5 3,990,726.7			-			927,706.3	749,789.9	551,533.7	258,733.8 57,651.2	551,533.7 1,677,496.3	4,089,406.7 3,933,075.5	6/5/2019 6/5/2019	10/24/2017 12/15/2017	10 16		10/24/2017 12/15/2017
	Frankfort	Non-Bond Non-Bond	02705326049000110	Clean Water Loans	3,990,726.7 37,219,036.6			-	-		1,050,672.4	749,789.9	1,877,590.2	1,984,326.6	2,928,262.6	35,234,710.0	6/5/2019	11/7/2017	19		11/7/2017
	Carlyle Fox Metro Water Reclamation District	Non-Bond Non-Bond	02705326049000210 02705326049000110	Drinking Water Loans Clean Water Loans	2,365,471.3 3,705,064.5	-		-	-		530,129.9	229,428.2	-		229,428.2 530,129.9	2,365,471.3 3,705,064.5	6/5/2019 6/5/2019	11/6/2017 11/15/2017	12 23	11/6/2018 10/10/2019	11/6/2017 11/15/2017
5394	Gurnee	Non-Bond	02705326049000210	Drinking Water Loans	6,132,208.0			-	-	-	1,140,234.5	348,115.0	-	1,572,767.7	1,488,349.5	4,559,440.3	6/5/2019	10/13/2018	19	4/30/2020	10/13/2018
	Chicago Chicago	Non-Bond Non-Bond	02705326049000110 02705326049000110	Clean Water Loans Clean Water Loans	30,823,244.7 19,888,142.6			-		-	576,995.8 1,055,377.1	624,352.3	34,392.3	5,609,290.3 2,741,186.3	576,995.8 1,714,121.7	25,213,954.4 17,146,956.3	6/5/2019 6/5/2019	7/5/2017 5/21/2018	16 11	11/7/2018 4/26/2019	7/5/2017 5/21/2018
5398	Chicago	Non-Bond	02705326049000110	Clean Water Loans	31,653,800.9			-	-	-	2,386,264.8	7,824,264.1	865,424.6	6,626,098.8	11,075,953.5	25,027,702.1	6/5/2019	8/8/2018	17	12/28/2019	8/8/2018
	Joliet Joliet	Non-Bond Non-Bond	02705326049000110 02705326049000810	Clean Water Loans Clean Water Loans	6,867,674.5 14,601,968.6				-	-	343,439.1	191,214.3 1,357,428.3	1,887,458.6	456,068.5 3,955,072.0	191,214.3 3,588,325.9	6,411,606.1 10,646,896.5	6/5/2019 6/5/2019	5/30/2017 6/4/2018	13 11	6/15/2018 5/1/2019	5/30/2017 6/4/2018
5405	Joliet	Non-Bond	02705326049000110	Clean Water Loans	11,781,504.6			-	-	-	484,977.8	-	3,740,902.5	7,555,624.3	4,225,880.3	4,225,880.3	6/5/2019	6/17/2019	10	5/1/2020	6/17/2019
	Frankfort Belleville	Non-Bond Non-Bond	02705326049000110 02705326049000110	Clean Water Loans Clean Water Loans	7,025,243.0 8,553,013.3			-		-	231,849.9	414,590.3	1,905,542.7	2,559,850.2	1,905,542.7 646,440.2	1,905,542.7 8,553,013.3	6/5/2019 6/5/2019	5/31/2019 12/11/2017	14 20	8/5/2020 8/3/2019	5/31/2019 12/11/2017
	Joliet Chicago	Non-Bond Non-Bond	02705326049000110 02705326049000110	Clean Water Loans Clean Water Loans	19,315,055.0 60,000,000.0			-	-		955,309.4 4,958,663.8	301,253.4 7,027,943.0	312,035.9 13,672,749.5	312,278.2	1,568,598.7 25,659,356.3	19,002,776.8 60,000,000.0	6/5/2019 6/5/2019	6/5/2017 6/1/2016	24 36	6/1/2019 5/31/2019	6/5/2017 6/1/2016
5414	Industry	Non-Bond	02705326049000110 02705326049000110	Clean Water Loans	1,949,410.9	-			-	-	213,952.0	54,844.2	201,537.7	1,479,077.0	470,333.9	470,333.9	6/5/2019	7/9/2019	9	4/10/2020	7/9/2019
5415	Geneva Roselle	Non-Bond Non-Bond	02705326049000110 02705326049000110	Clean Water Loans Clean Water Loans	11,626,046.3 2,595,299.8				-		1,286,797.7 231,555.2	490,252.1	244,683.2 172,287.6	-	2,021,733.0 403,842.8		6/5/2019 6/5/2019	11/6/2017 1/18/2018	21 16	7/31/2019 5/24/2019	11/6/2017 1/18/2018
	Roselle	Non-Bond	02705326049000110		2,193,295.6			-	-		598,572.8	847,161.0	392,169.0	92,541.8	1,837,902.8		6/5/2019	1/28/2019	12		1/28/2019

5450   Central Lake County   6	re e County Joint Action Water Agency e County Joint Action Water Agency e County Joint Action Water Agency lley W.R.D.	Funding Source Non-Bond	Funding Source Subcategory Appropriation Cod 2705326049000110 02705326049000110 02705326049000110 02705326049000110 02705326049000110 02705326049000110 02705326049000110 02705326049000110 02705326049000110 02705326049000210 027053260490000210 02705326049000210 02705326049000210 02705000000000000000000000000000000000	Clean Water Loans Drinking Water Loans Drinking Water Loans Clean Water Loans Drinking Water Loans	Total Project Estimated Cost  \$3,055,766.0 7730,333.8 8,008,420.2 802,753.7 773,374.7 15,431,242.9 6,345,018.6 5,827,000.0 4,810,156.1 6,715,145.4	21 Released Amount	t Q2 Released Amount Q		elease Amount Projected)	YTD Released Amount	Q1 Spend  5,647,468.6 1,851,894.4 - 173,801.3 296,007.1 530,930.5	Q2 Spend  2,425,538.7 2,258,436.9 58,649.9 50,688.7 1,477,722.2	Q3 Spend  1,553,566.4  860,755.8	Q4 Spend (Projected) 1,037,045.2 1,019,796.6 2,002,105.0 92,535.0 10,453.5 259,069.6	YTD Spending (Actual)  9,626,573.8 4,971,087.0 - 232,451.2 346,695.8 2,008,652.6	Total Project Spending - All Fiscal Years 49,944,630.3 6,710,537.2 - 710,218.6 762,921.1 15,172,173.3	Appropriation Bill Signed Date 6/5/2019 6/5/2019 6/5/2019 6/5/2019 6/5/2019	8/14/2017 4/5/2019 6/1/2020 6/8/2018 3/20/2019 9/25/2017	,	Project Complete Date (Estimated) Exect  10/11/2020 8, 12/1/2019 4 1/27/2021 6 9/21/2019 6 11/15/2019 3, 6/24/2019 9,
5425         Kishwaukee Water Res           5429         Joliet           5430         Joliet           5430         Dallas City           5440         Dallas City           5448         Slockton           5440         Sl. Charles           5447         Wonder Lake           5447         Wonder Lake           5450         Central Lake County Jc           5455         Williswille           5450         Central Lake County Jc           5455         Williswille           5460         Dowell           5467         New Lenox           5468         Sattria           5478         Bowell           5480         Dowell           5497         Policiago           5494         Hoopeston           5495         Journal           5496         Chalmed           5497         Policiago           5494         Hoopeston           5495         Journal           5496         Journal           5497         Policia           5498         Douth Beloit           5493         Journal Feed           5502	water Reclamation District  te  County Joint Action Water Agency  County Joint Action Water Agency  County Joint Action Water Agency  Water Agency  Water Agency	Non-Bond	02705326049000110 02705326049000210 Not obligated yet 02705326049000110 02705326049000110 02705326049000110 02705326049000110 02705326049000110 02705326049000110 02705326049000210 02705326049000210 02705326049000210 02705326049000210 02705326049000210 02705326049000210 Not obligated yet	Clean Water Loans Drinking Water Loans Drinking Water Loans Clean Water Loans Drinking Water Loans	53,055,766.0 7,730,333.8 8,008,420.2 802,753.7 773,374.7 15,431,242.9 6,345,018.6 5,827,000.0 4,810,156.1	-	-		-	- - - -	5,647,468.6 1,851,894.4 - 173,801.3 296,007.1	2,425,538.7 2,258,436.9 - 58,649.9 50,688.7	1,553,566.4	1,037,045.2 1,019,796.6 2,002,105.0 92,535.0 10,453.5	9,626,573.8 4,971,087.0 - 232,451.2 346,695.8 2,008,652.6	49,944,630.3 6,710,537.2 - 710,218.6 762,921.1	6/5/2019 6/5/2019 6/5/2019 6/5/2019 6/5/2019	8/14/2017 4/5/2019 6/1/2020 6/8/2018 3/20/2019 9/25/2017	,	10/11/2020 8, 12/1/2019 4 1/27/2021 6 9/21/2019 6 11/15/2019 3,
5420         Jollet           5438         Sockton           5440         St. Charles           5440         St. Charles           5447         Wonder Lake           5450         Central Lake County Ic           5451         Central Lake County Ic           5452         Stillinan Valley           5455         Williswille           5456         Dowell           5457         Hilliswille           5456         Dowell           5457         New Lenox           5464         Jollet           5475         Well           5476         Joliet           5477         Rockton           5478         Jagg Creek W.R.D.           5479         Rockton           5480         Chicago           5491         Chicago           5492         Chert           5493         Cholland           5494         Hoad           5495         Western           5496         Western           5497         Pontiac           5498         Decatur           5499         Foramatown Hills           5500         Fox River Water Rec	e County Joint Action Water Agency  • County Joint Action Water Agency  • County Joint Action Water Agency  lley  W.R.D.	Non-Bond	Not obligated yet 02705326049000110 02705326049000210 02705326049000110 02705326049000110 02705326049000110 02705326049000210 02705326049000210 02705326049000210 02705326049000210 02705326049000210 02705326049000210 02705326049000210 Not obligated yet	Drinking Water Loans Clean Water Loans Drinking Water Loans Clean Water Loans Clean Water Loans Drinking Water Loans	8,008,420.2 802,753.7 773,374.7 15,431,242.9 6,345,018.6 5,827,000.0 4,810,156.1	- - - -	-	· · ·	-		173,801.3 296,007.1	- 58,649.9 50,688.7	860,755.8 - - - -	2,002,105.0 92,535.0 10,453.5	232,451.2 346,695.8 2,008,652.6	710,218.6 762,921.1	6/5/2019 6/5/2019 6/5/2019	6/1/2020 6/8/2018 3/20/2019 9/25/2017	8 8 15 8	1/27/2021 6 9/21/2019 6 11/15/2019 3,
5436         Dallas City           5436         Stockton           5440         St. Charles           5440         Dectarlatale           5447         Wonder Lake           5459         Central Lake County Jc           5451         Central Lake County Jc           5452         Willisma Waley           5465         Jowel           5466         Dowell           5477         New Lenox           5466         Dowell           5477         Pokado           5478         Flailman Valley           5479         Pokadon           5480         Chicago           5491         Chicago           5492         Chicago           5493         Holman           5494         Hoopeston           5495         Chicago           5496         Chicago           5497         Point           5498         Hout Boit           5499         Chest           5490         Western Springs           5497         Point Bert Water Red           5502         Mount Carroll           5497         Point Germantown Hills           5503 <td>e County Joint Action Water Agency  • County Joint Action Water Agency  • County Joint Action Water Agency  lley  W.R.D.</td> <td>Non-Bond Non-Bond Non-Bond</td> <td>02705326049000110 02705326049000110 02705326049000110 02705326049000110 02705326049000110 02705326049000210 02705326049000210 02705326049000210 02705326049000210 02705326049000210 Not obligated yet</td> <td>Clean Water Loans Drinking Water Loans Clean Water Loans Clean Water Loans Drinking Water Loans</td> <td>802,753.7 773,374.7 15,431,242.9 6,345,018.6 5,827,000.0 4,810,156.1</td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td></td> <td>296,007.1</td> <td>50,688.7</td> <td>-</td> <td>92,535.0 10,453.5</td> <td>346,695.8 2,008,652.6</td> <td>762,921.1</td> <td>6/5/2019 6/5/2019</td> <td>6/8/2018 3/20/2019 9/25/2017</td> <td>8 15 8 21</td> <td>9/21/2019 6 11/15/2019 3,</td>	e County Joint Action Water Agency  • County Joint Action Water Agency  • County Joint Action Water Agency  lley  W.R.D.	Non-Bond	02705326049000110 02705326049000110 02705326049000110 02705326049000110 02705326049000110 02705326049000210 02705326049000210 02705326049000210 02705326049000210 02705326049000210 Not obligated yet	Clean Water Loans Drinking Water Loans Clean Water Loans Clean Water Loans Drinking Water Loans	802,753.7 773,374.7 15,431,242.9 6,345,018.6 5,827,000.0 4,810,156.1		-	-	-		296,007.1	50,688.7	-	92,535.0 10,453.5	346,695.8 2,008,652.6	762,921.1	6/5/2019 6/5/2019	6/8/2018 3/20/2019 9/25/2017	8 15 8 21	9/21/2019 6 11/15/2019 3,
5448   Sueckton   5447   Wonder Lake   5447   Wonder Lake   5448   Central Lake County   6 5450   Central Lake County   6 5451   Central Lake County   6 5452   Williaville   5458   Stillman Valley   5464   Joliel   5465   Astoria   5477   New Lenox   5478   Astoria   5479   Astoria   5479   Rockton   5479   Rockton   5479   Rockton   5479   Rockton   5470   Chicago   5481   Chicago   5482   Chicago   5483   Chicago   5484   Hoopeston   5495   Chicago   5496   Western Springs   5497   Pontiac   5497   Chicago   5498   Decatur   5499   Deramatown Hills   5500   Fox River Water Reda   5500   Fox River Water Reda   5501   Rochelle   5511   Channahon   5512   Bartlet   5513   Morton Grove-Niles W   5514   Atwood   5515   Chicago   5520   Galesburg   5521   Birthurst   5522   Calesburg   5523   Algonquin   5544   Arabur   5545   Avanna   5546   Savanna   5547   Savanna   5548   Aya   5559   Metropolitan Water Red   5517   Rochelle   5517   Rochelle   5518   Algonquin   5529   Fox Lake   5529   Sirkland   5520   Sirkland   5520   Sirkland   5520   Sirkland   5521   Sirkland   5522   Sirkland   5523   Algonquin   5524   Arabur   5526   Sirkland   5527   Willimette   5528   Galesburg   5529   Rock River Water Red   5520   Genoa   5600   5602   Blils Grove   5621   5622   Galesburg   5624   Fox Lake   5526   Genoa   5600   5602   Blils Grove   5627   5628   Galesburg   5629   5620   Bockley   5621   5620   Silis Grove   5621   5621   5622   Galesburg   5623   5624   Kirkland   5627   5636   5626   Genoa   5600   5627   5636   5637   5637   5637   5637   5637   5637   5637   5637   5637   5637   5637   5637	e County Joint Action Water Agency  • County Joint Action Water Agency  • County Joint Action Water Agency  lley  W.R.D.	Non-Bond	02705326049000210 02705326049000110 02705326049000110 02705326049000210 02705326049000210 02705326049000210 02705326049000210 02705326049000210 02705326049000210 Not obligated yet	Drinking Water Loans Clean Water Loans Clean Water Loans Drinking Water Loans	773,374.7 15,431,242.9 6,345,018.6 5,827,000.0 4,810,156.1	- - -			-		296,007.1	50,688.7		10,453.5	346,695.8 2,008,652.6	762,921.1	6/5/2019	3/20/2019 9/25/2017	8 21	11/15/2019
5440   St. Charles   1436	e County Joint Action Water Agency  • County Joint Action Water Agency  • County Joint Action Water Agency  lley  W.R.D.	Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond	02705326049000110 02705326049000110 02705326049000210 02705326049000210 02705326049000210 02705326049000210 02705326049000210 02705326049000210 Not obligated yet	Clean Water Loans Clean Water Loans Drinking Water Loans	15,431,242.9 6,345,018.6 5,827,000.0 4,810,156.1	-	-	-	-						2,008,652.6			9/25/2017	21	
5446   Itasca   5447   Wonder Lake   5449   Central Lake County   6   5450   Central Lake County   6   5451   Central Lake County   6   5452   Central Lake County   6   5462   Central Lake County	e County Joint Action Water Agency  • County Joint Action Water Agency  • County Joint Action Water Agency  lley  W.R.D.	Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond	02705326049000210 02705326049000210 02705326049000210 02705326049000210 02705326049000210 02705326049000210 Not obligated yet	Drinking Water Loans	5,827,000.0 4,810,156.1	-	-	_												0/44/4019
5449   Central Lake County   6 5450   Central Lake County   6 5451   Central Lake County   6 5452   Williwrille 5458   Williwrille 5459   Central Lake County   6 5460   Dowell 5467   New Lenox 5468   Astoria 5477   Plagg Creek W.R.D. 5479   Plagg Creek W.R.D. 5479   Plagg Creek W.R.D. 5479   County   County   6 5481   Chicago 5482   Chicago 5484   Holpeston 5485   Olmsted 5486   Chimbard 5487   Quincy 5488   South Beloit 5498   Seath Peoria 5499   Restern Springs 5496   Western Springs 5496   Western Springs 5496   Western Springs 5497   Pontial 5498   Germantown Hills 5500   Fox Kiver Water Reda 5502   Mount Carroll 5503   New Kiver Water Reda 5502   Albany 5504   Albany 5505   Durand 5511   Channahon 5512   Bartlett 5513   Morton Grove-Niles W 5515   Atwood 5516   Rochelle 5517   Metropolitan Water Red 5528   Galesburg 5529   Galesburg 5531   Bimburst 5532   Elmburst 5533   Metropolitan Water Red 5542   Arthur 5543   Oregon 5544   Savanna 5546   Savanna 5547   Savanna 5548   Ava 5557   Central Lake County   6 5552   Kirkland 5571   Rochelle 5572   Genoa 5580   Genoa 5580   Genoa 5580   Cenoa 5690   Desoto 5891   New Werlin 5590   Genoa 5690   Desoto 5891   Row Water Red Selburg 5701   Fox Lake 5890   Genoa 5690   Desoto 5891   Row Water Red Selburg 5701   Fox Lake 5890   Genoa 5690   Desoto 5891   Row Water Red Selburg 5701   Fox Lake 5890   Genoa 5890   Genoa 5890   Genoa 5890   Genoa 5890   Genoa 5890   Genoa 5890   Fox Waterway Agency 571	e County Joint Action Water Agency  • County Joint Action Water Agency  • County Joint Action Water Agency  lley  W.R.D.	Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond	02705326049000210 02705326049000210 02705326049000210 02705326049000210 02705326049000210 Not obligated yet	Drinking Water Loans Drinking Water Loans Drinking Water Loans Drinking Water Loans	4,810,156.1		-		-	-	559,745.6	1,278,549.5	-	-	1,838,295.1	6,345,018.6	6/5/2019	1/30/2018	16	5/21/2019
5450   Central Lake County   6	County Joint Action Water Agency e County Joint Action Water Agency liley W.R.D.	Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond	02705326049000210 02705326049000210 02705326049000210 02705326049000210 Not obligated yet	Drinking Water Loans Drinking Water Loans Drinking Water Loans		-		-	-	-	-	-	458,149.5	2,684,425.2	458,149.5	458,149.5	6/5/2019	10/18/2019	11	9/10/2020
5451   Central Lake County   6	e County Joint Action Water Agency lley W.R.D.	Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond	02705326049000210 02705326049000210 02705326049000210 Not obligated yet	Drinking Water Loans Drinking Water Loans	0,/13,143.4		-	-	-	-	518,404.6 2,164,923.4	124,591.0 2,653,690.6	9,836.8 466,667.2	224,717.8 625,027.1	652,832.3	4,585,438.2 6,090,118.3	6/5/2019	7/10/2018 10/10/2018	16	11/5/2019
5455   Willisville   5458   5458   5459   5454   5456   5456   5457   5458   5457   5458   5457   5458   5457   5458	lley W.R.D.	Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond	02705326049000210 02705326049000210 Not obligated yet	Drinking Water Loans	3,457,452.7			-	-	-	102,973.0	43,917.0	400,007.2	66,857.8	5,285,281.2 146,889.9	3,390,594.9	6/5/2019 6/5/2019	4/2/2018	15 15	1/21/2020 7/9/2019
5458   Sillman Valley   10iet   10ie	w.r.d.	Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond	02705326049000210 Not obligated yet	B	543,536.5				-		76,247.2	-		-	76,247.2	543,536.5	6/5/2019	7/6/2018	13	7/9/2019 8/3/2019
5466		Non-Bond Non-Bond Non-Bond Non-Bond Non-Bond		Drinking Water Loans	504,442.6		-	-	-	-	259,907.0	131,701.4	-	17,599.2	391,608.4	486,843.3	6/5/2019	5/24/2019	4	9/23/2019
5467   New Lenox   5468   Astoria   5478   Flagg Creek W.R.D.   5479   Rockon   5480   Chicago   5481   Chicago   5481   Chicago   5482   Olmsted   5482   Chicago   5483   South Beloit   5483   South Beloit   5483   South Beloit   5493   East Peoria   5494   Western Springs   5496   Western Springs   5497   Pontiar   5498   Decatur   5499   Decatur   5499   Decatur   5499   Decatur   5490   For River Water Recla   5502   For River Water Recla   5503   New Lenox   5504   Albany   5505   Durand   5507   Channahon   5511   Channahon   5512   Bartlett   5513   Morton Grove-Niles W   5514   Channahon   5515   Charles   5516   Rochelle   5517   Metropolitan Water Recla   5518   Calesburg   5520   Galesburg   5531   Bimburst   5532   Elmburst   5532   Elmburst   5542   Arthur   5543   Oregon   5544   Avanana   5546   Savanana   5547   Savanana   5548   Ava   5550   Lyndon   5550   Lyndon   5550   Central Lake County   6   5550   Singonquin   5551   Central Lake County   6   5552   Kirkland   5577   Rochelle   5577   Rochelle   5578   Algonquin   5579   Fox Lake   5580   Aldon   5580   Genoa   5690   Desoto   5690   Buddey   56072   Glasburg   56074   56074   Glasburg   56076   56076   56076   56077   Glasburg   56077   56077   56077   56078		Non-Bond Non-Bond Non-Bond Non-Bond		Clean Water Loans	8,702,095.0	-	-	-	-	-	•	-	-	1,450,349.2	-	-	6/5/2019	5/15/2020	15	8/15/2021
5468   Astoria		Non-Bond Non-Bond Non-Bond	02705326049000210	Drinking Water Loans	377,879.0 3,715,930.1	-	-	-	-	-	13,250.3	-	-	4,922.5	13,250.3 286,447.2	372,956.6 3,715,930.1	6/5/2019	8/10/2018 3/26/2018	8	3/31/2019
5472   Delailb   5478   Flagg Creek W.R.D.   5479   Rockton   5480   Chicago   5484   Hoopeston   5481   Chicago   5484   Hoopeston   5485   Chicago   5486   Lombard   5487   Chicago   5488   South Beloit   5498   East Peoria   5498   South Beloit   5498   East Peoria   5499   Germantown Hills   5500   Fox River Water Recla   5500   Fox River Water Reclaim   5517   Metropolitan Water Reclaim   5518   Chelle   5519   Metropolitan Water Reclaim   5519   Central Lake County   6   5510   Fox Lake   5510   Central Lake County   6   5510   Fox Lake   5510   Fox La		Non-Bond Non-Bond	02705326049000210	Drinking Water Loans Drinking Water Loans	1,620,837.0				-	-	286,447.2 255,953.4	106,595.9	-	27,975.1	362,549.2	1,592,861.9	6/5/2019 6/5/2019	8/24/2018	12	6/30/2019 8/19/2019
5478   Flagg Creek W.R.D.		Non-Bond	02705326049000210	Drinking Water Loans	693,149.6		_		-		132,841.5	-	-	27,575.1	132,841.5	693,149.6	6/5/2019	4/8/2019	4	7/30/2019
5480   Chicago   5481   Chicago   5482   Olmsted   5482   Olmsted   5483   Chicago   5484   Hombard   5487   Quincy   5488   South Beloit   5498   East Peoria   5498   East Peoria   5499   Western Springs   5499   Western Springs   5490   Western Springs   5491   Western Springs   5492   Western Springs   5493   Western Springs   5494   Western Springs   5495   Western Springs   5496   Western Springs   5496   Western Springs   5497   Western Springs   5498   Western Springs   5499   Western Springs   5491   Western Springs   5491   Western Springs   5492   Western Springs   5492   Western Springs   5494   Western Springs   5496   Western Springs   5497   Western Springs   5498   Western Springs   5498   Western Springs   5498   Western Springs   5499   Western Springs   5499   Western Springs   5499   Western Springs   5499   Western Springs   5490   Weste		Non-Bond	02705326049000110	Clean Water Loans	4,003,867.5		-	-	-	-	726,834.7	-	-	252,964.5	726,834.7	3,750,903.0	6/5/2019	6/28/2018	15	9/26/2019
5481   Chicago			02705326049000210	Drinking Water Loans	2,473,126.6	-	-	-	-	-	169,958.8	1,055,942.6	215,253.6	257,992.9	1,441,155.0	1,441,155.0	6/5/2019	8/7/2019	17	1/19/2021
5484         Hoopeston           5485         Olmsted           5486         Lombard           5487         Quincy           5488         South Beloit           5488         South Beloit           5498         South Beloit           5498         Western Springs           5499         Western Springs           5499         Decatur           5499         Decatur           5499         Formantown Hills           5509         Fox River Warrer           5502         Mount Carroll           5503         New Lenox           5504         Albany           5517         Mew Lenox           5508         Durand           5511         Channahon           5512         Durand           5513         Morton Grove-Niles W           5516         Rochelle           5517         Metropolitan Water Ret           5520         Elachurg           5521         Elmhurst           5522         Elmhurst           5532         Elmhurst           5541         Traker           5542         Arthur           5543         <		Non-Bond	02705326049000210	Drinking Water Loans	105,321,333.0	-	-	-	-	-		29,945,316.0	10,805,043.1		40,750,359.1	105,321,333.0	6/5/2019	6/14/2016	37	7/21/2019
5485   Olmsted   5486   Combard   5487   Quincy   5488   South Beloit   5498   Combard   Sast Peoria   5494   Indian Head Park   5495   Western Springs   5496   Western Springs   5496   Western Springs   5497   Pontiac   5502   For Mire Market   5499   Germantown Hills   5509   For Kiver Water Recla   5502   Mount Carroll   5503   New Lenox   5504   Albany   5505   Durand   5511   Channahon   5512   Bartlett   5513   Morton Grove-Niles W   5515   Atwood   Sold   So		Non-Bond	02705326049000210 02705326049000110	Drinking Water Loans	18,000,000.0		-	-	-	-	2,574,098.9	273,232.7	-	6,711,132.2	2,574,098.9	11,288,867.8	6/5/2019	10/11/2017	12	10/10/2018 6/29/2019
5486   Lombard   Quincy   5487   South Beloit   5493   East Peoria   5494   Indian Head Park   5495   Western Springs   5496   Western Springs   5497   Pontiac   5498   Decatur   5499   Cermantown Hills   5500   Fox River Water Recla   5502   Mount Carroll   New Lenox   5504   Albany   5505   Durand   5511   Channahon   5512   Bartlet   5513   Morton Grove-Niles W   5515   Atwood   5516   Rochelle   5517   Metropolitan Water Reclaim   5528   Galesburg   5529   Galesburg   5529   Galesburg   5529   Galesburg   5520   Galesburg   5531   Arthur   5543   Oregon   5544   Arathur   5545   Arathur   5546   Arathur   5547   Savanna   5548   Ava   5552   Central Lake County   Galesburg   5520   Lyndon   5520   Kirkland   5571   Rochelle   5527   Willmette   5589   Mount Vernon   5587   T. Rural Water Distri   5588   Addison   5598   Genoa   5600   Desoto   5602   Blis Grove   5627   Galesburg   5627		Non-Bond Non-Bond	02705326049000110	Clean Water Loans Drinking Water Loans	644,983.0 800,000.0						219,608.5 75,100.0	171,646.3	365,807.1	85,854.7	492,841.3 612,553.4	644,983.0 714,145.3	6/5/2019 6/5/2019	2/19/2019 7/11/2019	7	6/29/2019 1/27/2020
5487   Quincy		Non-Bond	02705326049000210	Drinking Water Loans	3,854,828.8						404,509.7	-	-	325,330.3	404,509.7	3,529,498.5	6/5/2019	10/5/2017	20	5/23/2019
5492   East Peoria		Non-Bond	02705326049000210	Drinking Water Loans	3,420,688.3		-		-	-	1,207,114.9	582,255.6	50,531.2	104,180.0	1,839,901.6	3,316,508.3	6/5/2019	9/26/2018	13	10/15/2019
5494   Indian Head Park		Non-Bond	02705326049000110	Clean Water Loans	38,994,395.0		-	-	-	-	4,315,238.5	7,101,967.0	3,503,926.2	3,646,100.6	14,921,131.7	20,763,892.0	6/5/2019	6/5/2018	36	5/30/2021
5495   Western Springs		Non-Bond	02705326049000110	Clean Water Loans	41,649,111.0	-	-	-	-	-		8,321,822.0	5,243,201.1	5,185,988.8	13,565,023.2	15,719,167.1	6/5/2019	7/25/2019	21	5/1/2021 11/7/2019
5496   Western Springs		Non-Bond	02705326049000210	Drinking Water Loans	2,416,348.2	-	-	-	-	-	729,299.9	1,099,896.5	7/0 700 0	506,693.6	1,829,196.4	1,909,654.6	6/5/2019	6/10/2019	5	
5497   Pontiac		Non-Bond Non-Bond	02705326049000210 02705326049000210		4,650,926.3 1,011,120.7	-				-	-	1,815,792.9	768,793.3	2,066,340.1 202,224.1	2,584,586.2	2,584,586.2	6/5/2019 6/5/2019	6/3/2019 4/1/2020	12	10/14/2019 3/26/2021
5498   Decatur		Non-Bond	02705326049000210		42,774,250.0			-				3,197,667.3	1,645,073.5	3,448,319.0	4,842,740.8	4,842,740.8	6/5/2019	10/16/2019	37	11/23/2022
5499   Germantown Hills		Non-Bond	02705326049000110		5,911,143.3	-		-		-	-	-, , , , , , , , , , , , , , , , , , ,	2,471,743.6	3,439,399.8	2,471,743.6	2,471,743.6	6/5/2019	11/4/2019	6	11/23/2022 5/1/2020
5500   Fox River Water Reda   5502   Mount Carroll   5503   New Lenox   5504   Albany   5505   Durand   5511   Channahon   5512   Bartlet   5513   Morton Grove-Niles W   5515   Alwood   5516   Rochelle   5517   Metropolitan Water Red   5518   Galesburg   5529   Galesburg   5529   Galesburg   5529   Galesburg   5520   Himburst   5520   Galesburg   5521   Himburst   5522   Himburst   5524   Arthur   5543   Oregon   5544   Ava   5544   Ava   5545   Avanna   5546   Avanna   5547   Savanna   5548   Avanna   5549   Avanna   5540   Kirkland   5571   Rochelle   5520   Kirkland   5571   Rochelle   5527   Wilmette   5589   Mount Vernon   5587   T. I. Rural Water Distri   5589   Avan   5598   Avan   5599   New Berlin   5590   Genoa   5600   Desoto   5602   Blis Grove   5627   Galesburg   Fox Waterway Agency   711   Fox Waterway Agency   5627   Galesburg   5627   Galesburg   5627   Galesburg   5627   Galesburg   5628   Fox Waterway Agency   5627   Galesburg   5628   Fox Waterway Agency   711   Fox Waterway Agency   712   Fox Waterway Agency   712   Fox Waterway Agency   713   Fox Waterway Agency   714   Fox Waterway Agency   715   Fox Waterwa		Non-Bond	02705326049000110	Clean Water Loans	3,500,000.0	-	-	-	-	-	982,566.6	537,874.8	1,263,879.5	715,679.1	2,784,320.9	2,784,320.9	6/5/2019	5/28/2019	9	3/1/2020
5502   New Lenox	ater Reclamation District	Non-Bond	02705326049000110		12,650,686.0	-	-	-	-	-	-	-	-	1,807,240.9	-	-	6/5/2019	2/19/2020		11/17/2021
5504   Albany	Л	Non-Bond	02705326049000110		13,303,600.0	-	-	-	-	-	737,817.0	1,637,049.3	1,547,365.2	2,345,342.1	3,922,231.5	3,922,231.5	6/5/2019	8/20/2019	17	, ,, .
5505   Durand		Non-Bond	02705326049000210		4,425,867.2	-	-	-	-	-	264.652.2		F22 F1 1 1	885,173.4	1 574 550 0	1 571 550 5	6/5/2019	3/30/2020	14	
5511   Channahon   5512   Bartlett   5513   Morton Grove-Niles W   5515   Atwood   5516   Rockelle   5517   Metropolitan Water Re   5519   Kinkaid-Reed'S Creek   5529   Galesburg   5529   Galesburg   5529   Elmhurst   5539   Metropolitan Water Re   5539   Metropolitan Water Re   5542   Arthur   5543   Oregon   5544   Ava   5544   Ava   5545   Avanna   5546   Avanna   5547   Savanna   5548   Avanna   5549   Avanna   5550   Central Lake County Jo   5550   Jyndon   5557   Willnette   5589   Montgomery   5581   Fox Lake   5598   Adjonguin   55		Non-Bond Non-Bond	02705326049000210 02705326049000210	Drinking Water Loans Drinking Water Loans	3,169,833.6 1,240,282.9		-	-	-	-	364,653.2 225,652.1	677,384.8 437,716.5	522,714.4 167,767.3	535,027.1 142,303.4	1,564,752.3 831,135.9	1,564,752.3 1,097,979.5	6/5/2019 6/5/2019	8/15/2019 4/1/2019	15	11/1/2020 8/13/2019
5512   Bartlett   5513   Morton Grove-Niles W   5515   Atwood   5516   Rochelle   5517   Metropolitan Water Re   5519   Kinkaid-Reed'S Creek   5528   Galesburg   5529   Galesburg   5521   Elmhurst   5532   Elmhurst   5532   Elmhurst   5534   Arthur   5544   Arthur   5546   Avanna   5547   Savanna   5547   Savanna   5548   Ava   5551   Central Lake County Jc   5520   Kinkand   5577   Kinkand   5577   Kinkand   5577   Kinkand   5577   Kinkand   5578   Kinkand   5579   Kinkand		Non-Bond Non-Bond	02705326049000210	Clean Water Loans	1,240,282.9 9,508,309.5					-	1,346,511.2	1,014,678.3	1,288,395.1	1,952,908.3	3,649,584.6	3,649,584.6	6/5/2019	5/28/2019	18	11/28/2020
5513   Monton Grove-Niles W		Non-Bond	02705326049000210	Drinking Water Loans	7,753,470.0						1,055,355.8	36,040.0	338,247.8	272,137.3	1,429,643.7	7,481,332.7	6/5/2019	7/27/2018	12	
5516   Rochelle	re-Niles Water Commission	Non-Bond	02705326049000210	Drinking Water Loans	83,000,000.0		-		-	-	2,660,977.2	3,299,485.1	3,808,549.6	6,242,604.2	9,769,011.9	76,757,395.8	6/5/2019	3/9/2018	21	11/29/2019
5517   Metropolitan Water Re		Non-Bond	02705326049000210	Drinking Water Loans	336,025.5		-	-	-	-	45,684.9	-	-	-	45,684.9	336,025.5	6/5/2019	8/21/2018	9	5/20/2019
S519   Kinkaid-Reed'S Creek		Non-Bond	02705326049000110	Clean Water Loans	7,000,000.0		-	-	-	-	-	2,100,000.0	697,620.2	2,101,189.9	2,797,620.2	2,797,620.2	6/5/2019	8/1/2019	13	9/1/2020
5528   Galesburg	Water Reclamation District Of Greater Chicago	go Non-Bond	02705326049000810	Clean Water Loans	60,063,632.3	-	-	-	-	-	-	15,178,500.0	2,287,300.0	5,324,729.0	17,465,800.0	17,465,800.0	6/5/2019	2/21/2019	37	3/22/2022
5529   Galesburg	ed'S Creek Conservancy District	Non-Bond	02705326049000210	Drinking Water Loans	363,200.0		-		-			142,666.6	-	69,844.9	142,666.6	293,355.1	6/5/2019	7/22/2019	(1)	7/1/2019
5531   Elmhurst		Non-Bond	02705326049000210	Drinking Water Loans	2,000,000.0		-		-	-	123,182.7	-	-	5,441.7	123,182.7	1,994,558.3	6/5/2019	5/21/2018	9	2/14/2019
5532 Elmhurst 5539 Metropolitan Water Re 5541 Thebes 5542 Arthur 5543 Oregon 5546 Savanna 5547 Savanna 5547 Savanna 5548 Ava 5553 Algonquin 5554 Algonquin 5555 Algonquin 5556 Kirkland 5577 Wilmette 5590 Montgomery 5581 Fox Lake 5582 Mount Vernon 5587 T-I. Rural Water Distri 5588 Aldison 5589 New Berlin 5598 New Berlin 5598 Genoa 5600 Desoto 5602 Ellis Grove 5629 Buddey 5628 Rock River Water Red 5672 Galesburg 5672 Galesburg 5674 Oregon		Non-Bond	02705326049000210	Drinking Water Loans	2,000,000.0		-	-	-	-	453,528.5	172,951.5	795,340.6	578,179.4	1,421,820.6	1,421,820.6	6/5/2019	5/21/2019	10	3/26/2020
5539   Metropolitan Water Re		Non-Bond	02705326049000110		6,099,040.3	-	-	-	-	-	-	686,607.0	360,464.6	5,051,968.7	1,047,071.6	1,047,071.6	6/5/2019	5/28/2019	11	4/30/2020 12/27/2020
5541 Thebes 5542 Arthur 5543 Oregon 5546 Savanna 5547 Savanna 5547 Savanna 5558 Agonquin 5553 Algonquin 5554 Algonquin 5555 Lotharles 5550 Jandon 5562 Kirkland 5577 Wilmette 5580 Montgomery 5581 Fox Lake 5584 Mount Vernon 5587 T-1. Rural Water Distri 5588 Addison 5589 New Berlin 5589 New Berlin 5598 Genoa 5600 Desoto 5602 Ellis Grove 5629 Bockley 5629 Rock River Water Red 5672 Galesburg 5672 Galesburg 5674 Savenary	n Water Badamatian District Of Cueston Chica	Non-Bond Non-Bond	02705326049000110 02705326049000110		8,502,766.2 4,713,743.5		-	-	-	-	940,000.0	793,302.0 680,600.0	709,514.1 43,000.0	2,333,316.7 2,967,643.5	1,502,816.1 1,663,600.0	1,502,816.1 1,746,100.0	6/5/2019 6/5/2019	7/26/2019 8/21/2018		
5542 Arthur 5543 Oregon 5546 Savanna 5547 Savanna 5548 Ava 5551 Central Lake County Je 5552 St. Charles 5553 Algonquin 5554 Algonquin 5554 Algonquin 5556 Jandon 5560 Kirkland 5577 Wilmette 5580 Montgomery 5581 Fox Lake 5589 Mount Vernon 5587 T-1. Rural Water Distri 5588 Aldison 5589 New Berlin 5589 Genoa 5600 Desoto 5602 Ellis Grove 5629 Bockley 5629 Rock River Water Red 5672 Galesburg 5674 Salesburg 5675 Kirer Water Red 5676 Galesburg 5676 Galesburg 571	. Water Recialitation District of Greater Chicago	30 Non-Bond	02/03326049000110	Clean water Loans	4,/15,/45.5	•	-	•	-	-	940,000.0	080,000.0	45,000.0	2,707,043.3	1,003,000.0	1,740,100.0	6/3/2019	6/21/2016	10	12/9/2019
5548   Oregon		Non-Bond	02705326049000210	Drinking Water Loans	661,078.3		-	-	-	-	78,272.5	274,206.2	78,805.7	194,389.2	431,284.4	466,689.1	6/5/2019	8/16/2019	5	1/21/2020
5546   Savanna   5547   Savanna   5548   Ava   5551   Central Lake County Jc   5552   St. Charles   5552   Algonquin   5554   Algonquin   5556   Lyndon   5562   Kirkland   5577   Rochelle   5572   Wilmette   5578   Montgomery   5581   Fox Lake   5594   Mount Vernon   5587   T-I. Rural Water Distri   5588   Addison   5599   New Berlin   5596   Genoa   5596   Genoa   5596   Genoa   5597   Genoa   5602   Ellis Grove   5639   Buckley   5658   Rock River Water Red   5672   Galesburg   Fox Waterway Agency   71		Non-Bond	02705326049000110	Clean Water Loans	2,036,567.6		-	-	-	-	-	305,485.1	557,034.8	861,537.1	862,520.0	1,175,030.5	6/5/2019	8/29/2019	8	5/11/2020
5547   Savanna		Non-Bond	02705326049000210	Drinking Water Loans	2,023,600.7		-	-	-	-	674,802.3	505,076.5	220,509.6	294,832.5	1,400,388.4	1,728,768.2	6/5/2019	5/13/2019	10	3/1/2020
5548   Ava   5554   Ava   5551   Central Lake County   6   5552   St. Charles   5553   Algonquin   5556   Lyndon   5556   Lyndon   5577   Rochelle   5572   Wilmette   5578   Monty Yerron   5589   Fox Lake   5589   Monty Yerron   5589   T. L. Bural Water Distri   5589   Genoa   5690   Destot   5690   Eenoa   5690   Buddey   5622   Buddey   5672   Gleaburg   5672   Glea		Non-Bond Non-Bond	02705326049000110 02705326049000210		559,910.6 987,148.6						113,185.3 485,468.7	251,569.7 281,008.2	144,112.3 78,678.7	51,043.3 141,993.0	508,867.4 845,155.6	508,867.4 845,155.6	6/5/2019 6/5/2019	6/14/2019 6/14/2019	8	2/1/2020 2/1/2020
5551         Central Lake County Jo           5552         St. Charles           5553         Algonquin           5554         Algonquin           5556         Jaydon           5556         Kirkland           5577         Wilmette           5599         Montgomery           5581         Fox Lake           5589         Mount Vernon           5589         New Berlin           5589         New Berlin           5590         Genoa           5600         Desoto           5622         Ellis Grove           5639         Rock River Water Red           5620         Sellis Grove           5639         Galesburg           Fox Waterway Agency		Non-Bond	02705326047000210		577,540.0						98,400.0	233,314.7	165,961.7	21,333.7	497,676.4	556,206.4	6/5/2019	5/4/2019	5	9/23/2019
5553         Algonquin           5554         Algonquin           5556         Lyndon           5562         Kirkland           5577         Rochelle           5577         Rochelle           5578         Wilmette           5591         Fox Lake           5594         Hount Vernon           5587         T-L Rural Water Distri           5589         New Berlin           5590         Genoa           5590         Genoa           5600         Desoto           5602         Ellis Grove           5639         Rock River Water Red           5629         Galesburg           Fox Waterway Agency	e County Joint Action Water Agency	Non-Bond	02705326049000210		1,627,760.6		-	-	-	-	198,474.2	73,402.3	-	47,063.3	271,876.5	1,580,697.3	6/5/2019	12/1/2018	9	8/21/2019
5554         Algonquin           5555         Lyndon           5562         Kirkland           5572         Wilmette           5590         Montgomery           5581         Fox Lake           5589         Mount Vernon           5589         T-1. Rural Water Distri           5589         New Berlin           5598         Genoa           5600         Desoto           5602         Ellis Grove           5629         Backley           5620         Box           5621         Galesburg           Fox Waterway Agency		Non-Bond	02705326049000110	Clean Water Loans	701,626.9		-	-	-	-	-	443,882.0	197,281.5	-	641,163.5	701,626.9	6/5/2019	4/1/2019	8	11/21/2019
5556 Lyndon 5562 Kirland 5571 Rochelle 5572 Wilmette 5580 Montgomery 5591 Fox Lake 5594 Mount Vernon 5597 T-I. Rural Water Distri 5598 Genoa 5599 Genoa 5690 Desoto 5602 Ellis Grove 5629 Buddey 5639 Rock River Water Red 5672 Glasburg 701		Non-Bond	02705326049000110		2,569,505.9		-	-	-	-	-	938,987.1	626,427.8	881,898.7	1,565,414.9	1,687,607.3	6/5/2019	9/3/2019	8	5/14/2020 1/14/2021
5562 Kirkland 5577 Rochelle 5572 Wilmette 5590 Montgomery 5591 Fox Lake 5594 Mount Vernon 5597 7-1. Rural Water Distri 5598 Addison 5599 New Berlin 5596 Genoa 5596 Genoa 5600 Desoto 5602 Ellis Grove 5629 Buckley 5629 Rock River Water Red 5672 Galesburg 701		Non-Bond	02705326049000110		5,164,060.0		-	-	-	-		-		1,291,015.0			6/5/2019	4/2/2020	9	1/14/2021
5571 Rochelle 5572 Wilmette 5589 Montgomery 5581 Fox Lake 5584 Mount Vernon 5587 T-I. Rural Water Distri 5588 Addison 5589 New Berlin 5598 Genoa 5690 Desoto 5602 Ellis Grove 5639 Buddey 5639 Rock River Water Red 5672 Glesburg 701		Non-Bond Non-Bond	02705326049000210		525,742.7 571,486.7		-	-	-	-	270,584.2 365,450.4	-	123,722.8 87,371.3	118,665.1	394,307.0 452,821.7	525,742.7 452,821.7	6/5/2019 6/5/2019	7/9/2019 5/6/2019	3	10/19/2019
5572 Wilmette   5589   Montgomery   5591   Fox Lake   5594   Monut Vernon   5597   T-I. Rural Water Distri   5588   Addison   5599   New Berlin   5596   Genoa   5596   Genoa   5596   Genoa   5602   Ellis Grove   5629   Buckley   5628   Rock River Water Red   5627   Galesburg   Fox Waterway Agency   71		Non-Bond Non-Bond	02705326049000810 02705326049000210		3,079,395.0	-				-	330,114.1	723,560.7	447,648.2	754,614.8	1,501,323.0	1,570,165.5	6/5/2019	8/19/2019	11	9/3/2019 7/25/2020
5589 Montgomery 5581 Fox Lake 5584 Mount Vernon 5587 T-I. Rural Water Distri 5588 Addison 5589 New Berlin 5599 Genoa 5690 Destot 5602 Ellis Grove 5639 Buddey 5658 Bockley 5672 Galesburg Fox Waterway Agency 71		Non-Bond	02705326049000210		2.000.000.0						330,114.1	723,300.7	479,586.2	1,520,413.8	479,586.2	479,586.2	6/5/2019	8/12/2019	4	12/16/2019
5581   Fox Lake   5584   Mount Vernon   5587   T-1. Rural Water Distri   5588   Addison   5589   Genoa   5590   Genoa   5600   Desoto   5602   Ellis Grove   5639   Buckley   5658   Rock River Water Red   5672   Galesburg   Fox Waterway Agency   711   S584   S684   S685   S685   Rock River Water Red   5672   Galesburg   Fox Waterway Agency   711   S685   S685   Rock River Water Red   5672   Galesburg   Fox Waterway Agency   711   S685   Rock River Water Red   5672   Galesburg   Fox Waterway Agency   711   S685   Rock River Waterway Agency   712   S685   Rock River Waterway Agency   713   S685   Rock River Waterway Agency   713   S685   Rock River Waterway Agency   714   S685   Rock River Waterway Agency   715   Rock River Water Red   715   Rock River Water	ý	Non-Bond	02705326049000210	Drinking Water Loans	1,000,000.0		-	-	-	-	-	-	327,701.8	672,298.2	327,701.8	327,701.8	6/5/2019	10/23/2019	8	12/16/2019 6/26/2020
5587 T-I. Rural Water Distri   5588   Addisson   5589   New Berlin   5596   Genoa   5598   Genoa   5690   Desoto   5602   Blis Grove   5629   Buddey   5629   Buddey   5672   Glis-Bung   71		Non-Bond	02705326049000210		3,903,957.1	-	-	-	-	-	-	904,897.0	783,452.4	1,864,824.3	1,688,349.4	2,039,132.7	6/5/2019	9/3/2019	9	6/1/2020
5588         Addison           5589         New Berlin           5596         Cenoa           5598         Genoa           5600         Desoto           5602         Ellis Grove           5639         Buckley           5658         Rock River Water Red           5672         Galesburg           701         Fox Waterway Agency		Non-Bond	02705326049000210		792,997.0	-	-	-	-	-	-	-	554,078.0	119,459.5	554,078.0	554,078.0		5/16/2019	15	7/31/2020
5589 New Berlin 5596 Genoa 5598 Genoa 5600 Desoto 5602 Ellis Grove 5639 Buckley 5658 Rock River Water Red 5672 Galesburg Fox Waterway Agency	ater District	Non-Bond	02705326049000210	Drinking Water Loans	1,304,313.7	-	-	-	-	-	-	380,369.6	639,639.0	284,305.0	1,020,008.7	1,020,008.7	6/5/2019	8/9/2019	6	2/1/2020
5596 Genoa 5598 Genoa 5600 Desoto 5602 Ellis Grove 5639 Buckley 5658 Rock River Water Recl 5672 Galesburg Fox Waterway Agency		Non-Bond Non-Bond	02705326049000110 Not obligated yet	Clean Water Loans Clean Water Loans	7,220,810.0 3,536,400.0	-	-	-		-	-	-	429,979.3	848,853.8 707,280.0	429,979.3	429,979.3	6/5/2019 6/5/2019	2/6/2020 5/15/2020	23 13	1/1/2022 6/19/2021
5598 Genoa 5600 Desoto 5602 Ellis Grove 5639 Buckley 5658 Rock River Water Red 5672 Galesburg Fox Waterway Agency		Non-Bond Non-Bond	02705326049000210		3,536,400.0 454,891.1	-						53,252.1		113,722.8	53,252.1	341,168.3	6/5/2019	8/9/2019	13	7/29/2019
5600         Desoto           5602         Ellis Grove           5639         Buckley           5658         Rock River Water Red           5672         Galesburg           Fox Waterway Agency		Non-Bond	02705326049000210	0	1,459,129.7	-		-		-	-	-	-	486,376.6	-	5.1,100.3	6/5/2019	5/1/2020	8	12/27/2020
5639 Buckley 5658 Rock River Water Recl 5672 Galesburg Fox Waterway Agency		Non-Bond	02705326049000210	Drinking Water Loans	698,967.9	-	-	-	-	-	65,000.0	211,073.8	-	214,689.9	276,073.8	484,278.0	6/5/2019	8/15/2019	4	12/25/2019
5658 Rock River Water Recl 5672 Galesburg Fox Waterway Agency		Non-Bond	02705326049000210	Drinking Water Loans	98,609.5	-	-	-	-	-	-	73,351.2	5,606.5	19,651.8	78,957.7	78,957.7	6/5/2019	10/7/2019	7	4/29/2020
5672 Galesburg Fox Waterway Agency	(Alabara Dandarrania and District	Non-Bond	02705326049000210	Drinking Water Loans	180,000.0	-	-	-	-	-	20,929.0	150,613.8	-	8,457.3	171,542.8	171,542.8	6/5/2019	8/5/2019	4	12/1/2019
91 Fox Waterway Agency	rater Reclamation District	Non-Bond	02705326049000110	Clean Water Loans	2,519,706.3	-	-	•	-	-	-	483,959.7	608,167.1	1,427,579.5	1,092,126.8	1,092,126.8	6/5/2019	7/23/2019	9	4/30/2020
	ray Agency - Operations Of The Agency	Non-Bond Non-Bond	02705326049000210 00394221144000000		2,000,000.0 150,000.0	-			-	-		- 1	-	500,000.0		-	6/5/2019 6/5/2019	4/3/2020	10	1/28/2021
Grant - Fox Waterway				Operating Expenses		-	1	-	-	-	-	-	-	- [	-	-				
	Waterway Agency Operations	Non-Bond	00394221149000100		7,335,383.0	-	-	-	-	-	-	456,718.9	-	-	456,718.9	456,718.9	6/5/2019			
Galena -Canoe & Kayal	oe & Kayak Launch	Non-Bond	00394221149000100	Government Agencies for Public Boat and Canoe Access Areas Statewide - Boat Access Area Development Grants - Assistance to Local	80,000.0			_		_		_	_		_	_	6/5/2019			,
				Government Agencies for Public Boat and Canoe Access Areas																
	ewide - Snowmobile Local Govt	Non-Bond	00394221149000200		486,743.0	-	-	-	-	-	3,870.4	34,156.7	-	-	38,027.1	38,027.1	6/5/2019			
Grant - Statewide - Boa	ewide - Boating Infrastructure (Big-P)	Non-Bond	00394221149000300	Statewide - Boating Infrastructure Grant Program (Big-P) - Up to 75% Funding for Approved Cost of Developing Transient Boater Storm Shelters,	4,845,932.0	-	-	-	-	•	-	-	-	-	-	-	6/5/2019			
		[_		Wav Stations or fishing and Recreational Facilities													_			
Statewide - Boating Fa		Non-Bond	00394221169000200		9,316,036.1	-	-	-	-	-	250,407.3	167,685.4	-	- [	418,092.8	418,092.8	6/5/2019			
	Boating Facilities Construction			(Boating Access Facilities) - Up to 75% Federal Reimbursement of Costs for Projects																
10 Moraine View - Improv	3oating Facilities Construction	Non-Bond	00394221169000200		25,581.1	-	-	-	-	-	-	2,752.7	-	-	2,752.7	2,752.7	6/5/2019			
	Boating Facilities Construction			(Boating Access Facilities) - Up to 75% Federal Reimbursement of Costs for																,
10 Miss. River Area - Ba		Non-Bond	00394221169000200	Projects Statewide - For Multiple-Use Facilities and Programs for Boating Purposes	22,842.1			_		_	20,816.2	_	_		20,816.2	20,816.2	6/5/2019			
	ew - Improve Boat Ramps		00371221107000200	(Boating Access Facilities) - Up to 75% Federal Reimbursement of Costs for	22,072.1	-	-		-	-	20,010.2	- [		- [	20,010.2	23,010.2	-,0,2017			
		1	0000	Proiects	000												c /= 100			
Morrison-Rockwood -	ew - Improve Boat Ramps Area - Batchtown Boat Access Site		00394221169000200	Statewide - For Multiple-Use Facilities and Programs for Boating Purposes (Boating Access Facilities) - Up to 75% Federal Reimbursement of Costs for	395,114.0	-	-	-	-	-	-	-	-	- [	-	-	6/5/2019			
	ew - Improve Boat Ramps	Non-Bond		Projects																
81 Laverdiere Constructi	ew - Improve Boat Ramps Area - Batchtown Boat Access Site	Non-Bond		1 · - · · · · · · · ·	395,011.3	-	-	-	-	-	104,467.6	-	-	-	104,467.6	104,467.6	6/5/2019			
	w - Improve Boat Ramps  Area - Batchtown Boat Access Site  ockwood - Improve Boat Access	Non-Bond Non-Bond	00394221169000200				1													
10 Rogina Engineers &	w - Improve Boat Ramps  Area - Batchtown Boat Access Site  ockwood - Improve Boat Access		00394221169000200	Statewide - For Multiple-Use Facilities and Programs for Boating Purposes (Boating Access Facilities) - Up to 75% Federal Reimbursement of Costs for Period Programs of Programs (Programs of Programs of Progra				ı										1		
	ew - Improve Boat Ramps  Area - Batchtown Boat Access Site  ockwood - Improve Boat Access  Construction Inc		00394221169000200 00394221169000200	(Boating Access Facilities) - Up to 75% Federal Reimbursement of Costs for Projects	52,085.0		_	_			-	-	-	-		-	6/5/2019	1		1
10 Vasconcelles Engineer	ew - Improve Boat Ramps  Area - Batchtown Boat Access Site  ockwood - Improve Boat Access  Construction Inc	Non-Bond		(Boating Access Facilities) - Up to 75% Federal Reimbursement of Costs for Projects	52,085.0		-	-	-	-	-	-			-	-	6/5/2019			
	ew - Improve Boat Ramps  Area - Batchtown Boat Access Site  ockwood - Improve Boat Access  Construction Inc  ineers &	Non-Bond		[Boating Access Facilities] - Up to 75% Federal Reimbursement of Costs for Projects Statewide - For Multiple-Use Facilities and Programs for Boating Purposes (Boating Access Facilities) - Up to 75% Federal Reimbursement of Costs for Projects	52,085.0 36,232.4	-			-		5,464.0	-	-	-	5,464.0	5,464.0	6/5/2019 6/5/2019			

		r "	Possible C		T	T-4-17			Release Information		Week or a			Y20 Spending Information	046 :	WED C	Total Project	A 1 :	Post : C	Project Completi	Project	
ncy Project ID	Project Title	Funding Source	Funding Source Subcategory Ap	ppropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount	t Q2 Released Amour	nt Q3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date		(Estimated)	
5B	Statewide - Recreational Trails Program Match 20%	Non-Bond		04221169000000	Statewide - Multiple-Use Facilities and Programs for Park and Trail	150,000.0	-	-	-		-	40,753.1	52,590.9	-		93,344.0	93,344.0	6/5/2019				
					Purposes - Provides State Match for Federal Recreational Trails Program Projects on Department Sites															I		
350	Grant - Statewide - North American Waterfowl Plan	Non-Bond	0041	14221149000000	North American Waterfowl Management Plan - for Protection and Development of Waterfowl Areas in Canada or the United States that	100,000.0		-	-	-	-	-	-	-	-	-	-	6/5/2019		I		
					Provide Waterfowl for the Mississippi Flyway															I		
53	Statewide - Clean Vessel Act Program	Non-Bond	0041	14221169000100	Statewide - Construction and Renovation of Waste Reception Facilities for Recreational Boaters and Grants Per Clean Vessel Act	1,351,995.0			-		-		-	400.0	-	400.0	400.0	6/5/2019		I		
201	Statewide - Us Forest Service Program Refund In-Lieu Of	Non-Bond	0086	54221149000000	Statewide - U.S. Forest Service Programs - Provides Pass-Through Payments	500,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019		I		
	Taxes				to Counties Containing National Forests in Lieu of Property Taxes															I		
280	Statewide - Furbearer Fund Program	Non-Bond	02934	34221169000000	Statewide - Conservation of Furbearing Mammals per Section 5/1.32 of the Wildlife Code	346,149.0	-	-	-	-	-	1,400.0	3,657.6	-		5,057.6	5,057.6	6/5/2019		I		
250	Statewide - Natural Areas Acquisition	Non-Bond	0298	34221169000000	Statewide - Acquisition, Preservation and Stewardship of Natural Areas	20,255,763.0			-	-		172,500.0	189,019.9	-	-	361,519.9	361,519.9	6/5/2019		I		
19101	H B Wilkinson Title Company - Escrow No 094826	Non-Bond		34221169000000	Statewide - Acquisition, Preservation and Stewardship of Natural Areas	386,000.0	-	-	-	-	-	-	-	-		-	-	6/5/2019		I		
19105 19104	Shawnee Title & Abstract Jackson Co Abstract & Title	Non-Bond Non-Bond		34221169000000 34221169000000	Statewide - Acquisition, Preservation and Stewardship of Natural Areas Statewide - Acquisition, Preservation and Stewardship of Natural Areas	4,328,000.0 355,345.0			-			:		:				6/5/2019 6/5/2019		I		
19107	Land Acquisition: Cave-In-Rock Sp	Non-Bond		34221169000000	Statewide - Acquisition, Preservation and Stewardship of Natural Areas	260,700.0		-	-	-	-	-		-			-	6/5/2019		I		
52	Statewide - Natural Areas Stewardship	Non-Bond		34221169000000	Statewide - Acquisition, Preservation and Stewardship of Natural Areas	2,979,800.0	-	-	-	-	-	955,420.6	112,754.3	-		1,068,175.0	1,068,175.0	6/5/2019		I		
15R201N 253	Turning Leaf Conservation Statewide - Natural Areas Defense	Non-Bond Non-Bond		34221169000000 34221169000000	Statewide - Acquisition, Preservation and Stewardship of Natural Areas Statewide - Acquisition, Preservation and Stewardship of Natural Areas	20,200.0 601,249.0	-	-	-	-	-		- 5,442.5	55,391.0		60,833.5	60,833.5	6/5/2019 6/5/2019		I		
C111945	University Of Illinois - Grant & Contract Admin	Non-Bond		34221169000000	Statewide - Acquisition, Preservation and Stewardship of Natural Areas	148,751.0							5,442.5	33,371.0			-	6/5/2019		I		
39	Statewide - Oslad Grant Program	Non-Bond	0299	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD)	25,500.0			-	-		-	5,000.0	-	-	5,000.0	5,000.0	6/5/2019		I		
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve															I		
9-1978	Alsip Pd - Laramie Park	Non-Bond	0299-	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0		-	-	-	-	200,000.0	-	-		200,000.0	200,000.0	6/5/2019		I		
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve															I		
9-1979	Atkinson, Village Of - Veterans Memorial Park Project	Non-Bond	02994	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD)	68,700.0	-	-	-	-	-	-	34,350.0	-		34,350.0	34,350.0	6/5/2019		I		
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve															I		
9-1980	Aurora, City Of - Increasing Public Use Of Wilder Promenade	Non-Bond	0299	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD)	365,000.0	•	-	-	-	-	-	-	-		-	-	6/5/2019		I		
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve															I		
9-1981	Bartlett Pd - Free To Be Me Inclusive Playground	Non-Bond	0299-	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	400,000.0	-	-	-	-	-	200,000.0	-	-	-	200,000.0	200,000.0	6/5/2019		1		
					for Public Parks and Open Space - Reserve															I		
19-1982	Beardstown, City Of - 2019 Marina Upgrades	Non-Bond	0299-	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	400,000.0	-	-	-	-	-	200,000.0		-		200,000.0	200,000.0	6/5/2019		I		
40.40					for Public Parks and Open Space - Reserve															I		
19-1983	Buffalo Grove Pd - Green Lake Park	Non-Bond	0299	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	400,000.0	-	-	-	-	- 1	200,000.0	-	-	-	200,000.0	200,000.0	6/5/2019		1		
		N D 1	0000		for Public Parks and Open Space - Reserve	400 400 0						00 500 0				00 500 0	00 #00 0	c # 10040		I		
19-1984	Bunker Hill, City Of - Mae Meissner Whitaker Park Improvements	Non-Bond	0299	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	199,400.0		-	-	-	-	99,700.0		-		99,700.0	99,700.0	6/5/2019		I		
19-1985	Purkank Dd. Namagangatt Dank	Non-Bond	0200	94221149000000	for Public Parks and Open Space - Reserve	400,000.0						200,000.0				200,000.0	200,000.0	6 /E /2010		I		
9-1985	Burbank Pd - Narragansett Park	поп-вопа	0299	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	400,000.0			-	-		200,000.0	-	-	-	200,000.0	200,000.0	6/5/2019		I		
19-1986	Butterfield Pd - Glenbriar Park Phase Ii	Non-Bond	0200	94221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0				_		200,000.0				200,000.0	200.000.0	6/5/2019		I		
5-1500	butternetu ru - Gienoriai rai k riiase ii	Noil-Dolla	0255	54221149000000	Grants to Local Governments for Acquisition and/or Development of Land	400,000.0	•	-		-		200,000.0	•	-	•	200,000.0	200,000.0	6/3/2019		I		
19-1987	Carlinville Park District - Carlinville Public Pool Renovations	Non-Rond	0299	94221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	400.000.0						200,000.0				200,000.0	200,000.0	6/5/2019		I		
, 1,0,	California i and District California i abile i con reliovations	Non Bond	0255	71221117000000	Grants to Local Governments for Acquisition and/or Development of Land	100,000.0						200,000.0				200,000.0	200,000.0	0/3/2017		I		
19-1988	Champaign County Fpd - Expanding Access At Lake Of The	Non-Bond	0299	94221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	152,400.0	-		_		_	76,200.0				76,200.0	76,200.0	6/5/2019		I		
	Woods				Grants to Local Governments for Acquisition and/or Development of Land															I		
19-1989	Champaign Pd - Human Kinetics Park Development	Non-Bond	0299-	94221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0		-	-	-	-	200,000.0		-		200,000.0	200,000.0	6/5/2019		I		
					Grants to Local Governments for Acquisition and/or Development of Land															I		
19-1990	Channahon Pd - Arroyo Trails Park	Non-Bond	0299-	94221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0			-			200,000.0				200,000.0	200,000.0	6/5/2019		I		
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve															I		
19-1991	Chicago Pd Park 583 Development - Park 583	Non-Bond	0299-	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD)	298,700.0	-	-	-	-	-	149,350.0	-	-	-	149,350.0	149,350.0	6/5/2019		I		
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve															I		
19-1992	Chicago Pd Park 584 Development - Park 584	Non-Bond	02994	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD)	350,000.0	-	-	-	-	-	175,000.0	-	-	-	175,000.0	175,000.0	6/5/2019		I		
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve															I		
19-1993	Chicago Pd Park 585 Development - Park 585	Non-Bond	0299	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD)	196,700.0	-	-	-	-	-	98,350.0	-	-		98,350.0	98,350.0	6/5/2019		I		
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve															I		
19-1994	Chicago Pd Park 593 Development - Park 593	Non-Bond	02994	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD)  Grants to Local Governments for Acquisition and/or Development of Land	317,200.0		-	-	-	-	158,600.0	-	-	-	158,600.0	158,600.0	6/5/2019		I		
					for Public Parks and Open Space - Reserve															I		
19-1995	Collinsville, City Of - Glidden Park Revival	Non-Bond	0299-	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	400,000.0	-		-	-	-	200,000.0	-	-	-	200,000.0	200,000.0	6/5/2019		I		
					for Public Parks and Open Space - Reserve															I		
19-1996	Columbia, City Of - Creekside Park Development	Non-Bond	0299	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	400,000.0	-	-	-		-	200,000.0	-	-	-	200,000.0	200,000.0	6/5/2019		I		
40.400#			0000		for Public Parks and Open Space - Reserve	(#2.000.0						224.050.0				224.052.0	201050	ć III (0040		I		
19-1997	Cook County Forest Preserve District - Creating Nature Based Ed/Rec Campus Sand Ridge	1 Non-Bond	02994	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD)  Grants to Local Governments for Acquisition and/or Development of Land	673,900.0	-	-	-	-	-	336,950.0	-	-		336,950.0	336,950.0	6/5/2019		I		
19-1998	Danville, City Of - Historic Ellsworth Park Redevelopment	Non Dond	0200	94221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	373,900.0				_		186,950.0				186,950.0	186,950.0	6/5/2019		I		
3-1330	Danville, City OI - Historic Elisworth Fark Redevelopment	Noil-Dolla	0255	54221149000000	Grants to Local Governments for Acquisition and/or Development of Land	373,900.0	•	-		-		180,930.0	•	-	•	100,930.0	100,930.0	6/3/2019		I		
19-1999	Dieterich, Village Of - Liberty Memorial Park Improvements	Non-Bond	0200	94221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	306,600.0	-	_		_	_	153,300.0				153,300.0	153,300.0	6/5/2019		ī		
	, range of moerty memorial rank improvements	Dolla	0255		Grants to Local Governments for Acquisition and/or Development of Land	300,000.0	-				-	133,300.0	-		-	155,500.0	133,300.0	0,0,2017		ī		
19-2000	Dupage County Fpd - Picnic Pavillion Improvements At St.	Non-Bond	n299	94221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	150,000.0	-	_	_	_		_				_	_	6/5/2019		I		
7 2000	James Farm Fp	Non Bond	0255	71221117000000	Grants to Local Governments for Acquisition and/or Development of Land	130,000.0												0/3/2017		I		
19-2001	Elburn, Village Of - Keslinger And Liberty Community Park	Non-Bond	0299-	94221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0			_			200,000.0		-		200,000.0	200,000.0	6/5/2019		I		
					Grants to Local Governments for Acquisition and/or Development of Land							,					,	.,,,		I		
19-2002	Evanston, City Of - Harbert Park Rennovations	Non-Bond	0299-	94221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	320,000.0			-									6/5/2019		I		
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve															I		
19-2003	Flagg Rochelle Community Pd - Spring Lake Park	Non-Bond	0299	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD)	310,600.0		-	-	-	-	155,300.0		-		155,300.0	155,300.0	6/5/2019		I		
	Improvements				Grants to Local Governments for Acquisition and/or Development of Land															I		
19-2004	Fox Valley Pd - Backyard Park	Non-Bond	02994	94221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	285,500.0	-	-	-	-	-	142,750.0		-		142,750.0	142,750.0	6/5/2019		I		
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve															I		
19-2005	Geneseo, City Of - Richmond Hill Park Phase One	Non-Bond	02994	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0		-	-	-	-	200,000.0	-		-	200,000.0	200,000.0	6/5/2019		I		
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve															I		
19-2006	Geneva Pd - Peck Farm North	Non-Bond	0299	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0	-	-	-	-	-	200,000.0		-		200,000.0	200,000.0	6/5/2019		ī		
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve															I		
19-2007	Glen Ellyn Pd - Ackerman Park Improvements	Non-Bond	0299	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0	-	-	-	-	-	200,000.0		-		200,000.0	200,000.0	6/5/2019		I		
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve															ī		
19-2008	Glenview Pd - Wagner Farm Master Plan	Non-Bond	0299-	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0	-	-	-	-	-	-		-		-	-	6/5/2019		I		
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve															I		
19-2009	Golf Maine Pd - Dee Park Re-Development	Non-Bond	0299	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	200,000.0	-	-	-	-	-	100,000.0	•	-		100,000.0	100,000.0	6/5/2019		ī		
					for Public Parks and Open Space - Reserve															I		
19-2010	Hampshire Township Pd - Park At Tuscany Woods Development	Non-Bond	0299	94221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	400,000.0		-	-	-	-	200,000.0	-	-	-	200,000.0	200,000.0	6/5/2019		1		
		1			for Public Parks and Open Space - Reserve			1	1	1	1								I	1	1 1	

	Т						Relea	se Information				FY	20 Spending Information	on		Total Project			Project Completi	on Information Project	
Agency Project ID	Project Title	Funding Source	Funding Source Subcategory Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount Q2 Rele	assad Amount   O2 Pe		Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity		Grant
OS 19-2011	Hawthorn Woods, Village Of - Meadowlark Park & Arboretum		02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD)	105,100.0	- Q2 Released Amount Q2 Rele	Q3 Ki	-	(Frojecteu)	- Amount	52,500.0	Q2 Spenu -	ųs spenu -	(Frojecteu)	52,500.0	52,500.0	6/5/2019	Date	(Montals)	(Estimateu)	Execution Date
OS 19-2012	Hickory Hills Pd - Kasey Meadow Park	Non-Bond	02994221149000000		368,200.0	-	-	-		-	184,100.0	-	-		184,100.0	184,100.0	6/5/2019				
OS 19-2013	Hoffman Estates Pd - South Ridge Community Park & Splash	Non-Bond	02994221149000000	Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Onen Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	400,000.0	-	-	-	-			200,000.0			200,000.0	200,000.0	6/5/2019				
OS 19-2014	Joliet Pd - Grove Road Development Phase 2	Non-Bond	02994221149000000	Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	265,400.0	-	-	-	-		-	132,700.0	-		132,700.0	132,700.0	6/5/2019				
OS 19-2015	Kane County Fpd - Oakhurst Forest Preserve	Non-Bond	02994221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	400,000.0	-	-	-	-		200,000.0	-	-	-	200,000.0	200,000.0	6/5/2019				
OS 19-2016	Kankakee, City Of - Kankakee Riverwalk	Non-Bond	02994221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	134,000.0	-	-	-	-		-	-	-	-	-		6/5/2019				
OS 19-2017	Keithsburg, City Of - Keithgsburg Riverside Campground	Non-Bond	02994221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	140,400.0	-	-	-	-		70,200.0	-	-		70,200.0	70,200.0	6/5/2019				
OS 19-2018	Kendall County Fpd - Pickerill-Pigott Forest Preserve	Non-Bond	02994221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	316,500.0	-	-	-	-		158,250.0	-			158,250.0	158,250.0	6/5/2019				
OS 19-2019	Lake Barrington, Village Of - Fetherling Park	Non-Bond	02994221149000000	for Public Parks and Open Space - Reserve	192,500.0	-	-	-		-	96,250.0	-			96,250.0	96,250.0	6/5/2019				
OS 19-2020	Lake Forest, City Of - South Park	Non-Bond	02994221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	280,000.0	-	-	-	-	-	140,000.0	-	-	-	140,000.0	140,000.0	6/5/2019				
OS 19-2021	Lake In The Hills, Village Of - Turtle Island Park Expansion Development	Non-Bond	02994221149000000	for Public Parks and Onen Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	277,700.0	-	-	-	-	-	-	102,550.0	-	-	102,550.0	102,550.0	6/5/2019				
OS 19-2022	Macon County Cd - Rock Springs Conservation Area Cattail Pond Improvements	Non-Bond	02994221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	75,000.0	-	-	-	-	-	37,500.0	-	-	-	37,500.0	37,500.0	6/5/2019				
OS 19-2023	Memorial Pd - Development Of Eisenhower Park Campus	Non-Bond	02994221149000000	for Public Parks and Open Snace - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and for Development of Land	338,200.0	-	-	-	-		169,100.0	-	-		169,100.0	169,100.0	6/5/2019				
OS 19-2024	Metropolis, City Of - Franklin Park/Metropolis City Pool Improvements	Non-Bond	02994221149000000	Grants to Local Governments for Acquisition and/or Development of Land	231,600.0	-	-	-	-	-	-	-	-	-	-		6/5/2019				
OS 19-2025	Midlothian Pd - Bremen Heights Park Redevelopment	Non-Bond	02994221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve	400,000.0	-	-	-	-	-	200,000.0	-	-	-	200,000.0	200,000.0	6/5/2019				
OS 19-2026	Minooka, Village Of - Aux Sable Springs Park	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve	400,000.0	-	-	-	-	-	200,000.0	-	-	-	200,000.0	200,000.0	6/5/2019				
OS 19-2027	Mt. Zion, Village Of - Fletcher Park Splash Pad	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve	374,200.0	•	-	-	-	-		187,100.0	-		187,100.0	187,100.0	6/5/2019				
OS 19-2028	Mundelein Park & Rec District - Clearbrook Park	Non-Bond	02994221149000000	Statumer arise and open space - Reserve  Grants to Local Governments for Acquisition and Development (OSLAD)  Grants to Local Governments for Acquisition and/or Development of Land  for Public Parks and Open Space - Reserve	400,000.0	-	-	-	-	-	200,000.0	-	-	-	200,000.0	200,000.0	6/5/2019				
OS 19-2029	Naperville Pd - Wolf'S Crossing Community Park	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve	400,000.0	-	-	-	-	-	200,000.0	-	-	-	200,000.0	200,000.0	6/5/2019				
OS 19-2030	New Lenox Community Pd - Leigh Creek South Park	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve	400,000.0	-	-	-	-	-	200,000.0	-	-	-	200,000.0	200,000.0	6/5/2019				
OS 19-2031	Normal, Town Of - Maxwell Park	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve	400,000.0	-	-	•	-	-	200,000.0	-	-		200,000.0	200,000.0	6/5/2019				
OS 19-2032	Northfield Pd - Clarkson Park	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve	400,000.0	-	-	-	-	-		-			-		6/5/2019				
OS 19-2033	Oak Brook, Village Of - Sports Core Improvement Plan	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve	279,600.0	•	-	-	-		139,800.0	-	•		139,800.0	139,800.0	6/5/2019				
OS 19-2034	Oak Park Park District - Stevenson Park Renovation	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve	400,000.0	-	-	-	-	-	-	-	-	-	-		6/5/2019				
OS 19-2035	Oglesby, City Of - Senica Square	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve	400,000.0	-	-	•	-	-	200,000.0	-	-	-	200,000.0	200,000.0	6/5/2019				
OS 19-2036	Oregon Pd - Park West Phase Two	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve	400,000.0	-	-	-		-	200,000.0	-	•		200,000.0	200,000.0	6/5/2019				
OS 19-2037	Orion, Village Of - Love Park Addition	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve	34,300.0 400.000.0	-	-	-		-	200,000,0	-	-		200,000.0		6/5/2019				
OS 19-2038 OS 19-2039	Palos Heights, City Of - Palmer Park Redevelopment  Palos Hills, City Of - Pleasure Lake Recreation Amenities	Non-Bond Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	126,000.0						200,000.0		•		200,000.0	200,000.0	6/5/2019 6/5/2019				
OS 19-2040	Pleasant Dale Pd - Walker Park Redevelopment	Non-Bond	02994221149000000	Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve	400,000.0					-	200,000.0	-			200,000.0	200,000.0					
OS 19-2040 OS 19-2041	Rantoul, Village Of - Rudzinksi Park Redevelopment	Non-Bond	02994221149000000	Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve	400,000.0 360,000.0						180,000.0		-		180,000.0	180,000.0	6/5/2019 6/5/2019				
OS 19-2042	Rapids City, Village Of - Shuler'S Shady Grove Wellness Center		02994221149000000	Grants to Local Governments for Acquisition and/or Development (OSLAD) for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	6,300.0	_	-		-	-	255,000.0	3,150.0	-		3,150.0	3,150.0	6/5/2019				
OS 19-2043	River Trails Pd - Burning Bush Trails Park	Non-Bond	02994221149000000	Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0	-	-	-	-		200,000.0	-	-		200,000.0	200,000.0	6/5/2019				
OS 19-2044	Riverwoods, Village Of - Flatwoods Heritage Center	Non-Bond	02994221149000000	Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0	-	-	-	_	-	150,100.0		-		150,100.0	150,100.0	6/5/2019				
OS 19-2045	Rock Island County Fpd - Loud Thunder Forest Preserve	Non-Bond	02994221149000000	Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0	-	-	-	-	-	200,000.0	-	-		200,000.0	200,000.0	6/5/2019				
OS 19-2046	Camping Improvements  Rock Island, City Of - Douglas Park Phase 2	Non-Bond	02994221149000000	Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	150,000.0	-	-	-	-	-	75,000.0	-	-	-	75,000.0	75,000.0	6/5/2019				
OS 19-2047	Rockford Pd - Washington Park Development	Non-Bond	02994221149000000	Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	250,000.0	-	-	-	-	-	125,000.0	-	-	-	125,000.0	125,000.0	6/5/2019				
OS 19-2048	Roselle Pd - Goose Lake Park	Non-Bond	02994221149000000	Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	257,800.0	-	-	-	-	-	-	-	-	-	-		6/5/2019				
OS 19-2049	Sandoval, Village Of - Park Improvement Project	Non-Bond	02994221149000000	Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	344,300.0		-	-		-		172,150.0	-		172,150.0	172,150.0	6/5/2019				
OS 19-2050	Schaumburg Pd - Spring Valley Nature Center Program & Visitor Amenities	Non-Bond	02994221149000000	Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	400,000.0	-	-	-	-	-	-	200,000.0	-	-	200,000.0	200,000.0	6/5/2019				
OS 19-2051		Non-Bond	02994221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and Development (OSLAD)	156,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019				
OS 19-2052	Skokie Pd - Laramie Park	Non-Bond	02994221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	400,000.0	-	-	-	-	-	-	-	-			-	6/5/2019				
1	I	I		for Public Parks and Open Space - Reserve			1								l l		I				

					1		Kelea	se Information				FY	20 Spending Information			Total Project			Project Completio	Project
ncy Project II	D Project Title	Funding Source	Funding Source Subcategory Appropriation Code	Appropriation Description	Total Project Estimated Cost	1 Released Amoun	t Q2 Released Amount Q3 Re		elease Amount Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend [Projected]	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start P Date	Project Longevity (Months)	Complete Date (Estimated) Exe
-2053	St. Charles Pd - Pottawatomie Park	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	248,600.0		-		-	-	124,300.0		-	-	124,300.0	124,300.0	6/5/2019			
2054	Communication of Date	Non-Board	02004221140000000	for Public Parks and Open Space - Reserve	400,000,0						200 000 0				200 000 0	200,000,0	6 IF (2010		ļ	
-2054	Streamwood Pd - Commissioner'S Park	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	400,000.0			-	-	-	200,000.0	-	-		200,000.0	200,000.0	6/5/2019			
2055	Tinley Park Pd - St. Boniface Park Redevelopment	Non-Bond	02994221149000000	for Public Parks and Onen Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0		-	-	-	-	200,000.0	-	-		200,000.0	200,000.0	6/5/2019		ļ	
				Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Onen Space - Reserve																
9-2056	Tuscola, City Of - Tennis And Basketball Court Update	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	328,100.0		-	-	-	-	164,050.0	•	-		164,050.0	164,050.0	6/5/2019		ļ	
-2057	Urbana Pd - Crystal Lake Rehabilitation Project	Non-Bond	02994221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0		-	-	-	-	200,000.0	-	-		200,000.0	200,000.0	6/5/2019		ļ	
				Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve																
9-2058	Vienna, City Of - Vienna City Park Improvements	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	360,000.0		-	-	-	-	-	-	-	-	-	-	6/5/2019		ļ	
9-2059	Wauconda Pd - Phil'S Beach Project	Non-Bond	02994221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0		-	-	-	-	200,000.0	-	-		200,000.0	200,000.0	6/5/2019		ļ	
				Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve															ļ	
9-2060	Waukegan Pd - Eugene P. King Park	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	400,000.0		-	-	-	-	200,000.0	-	-	-	200,000.0	200,000.0	6/5/2019		ļ	
9-2061	Western Springs Pd - Spring Rock Park Re-Development	Non-Bond	02994221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0		-	-	-	-	-	-	-		-	-	6/5/2019		ļ	
				Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Onen Space - Reserve															ļ	
9-2062	Wheaton Pd - Memorial Park Improvements	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	400,000.0		-	-	-	-	200,000.0	-	-	-	200,000.0	200,000.0	6/5/2019		ļ	
-2063	Williamsville, Village Of - Williamsville Playground & Trail	Non-Bond	02994221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	73,600.0			-	-	-		-	-		-		6/5/2019		ļ	
				Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve																
-2064	Winchester, City Of - 2019 Pool Renovations	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	335,000.0		-	-	-	-	-	-	-		-	-	6/5/2019			
-2065	Winfield, Village Of - Riverwalk Park Phase One	Non-Bond	02994221149000000	for Public Parks and Open Space - Reserve Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0				-	_	200,000.0		-		200,000.0	200,000.0	6/5/2019		ļ	
				Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space - Reserve																
2066	Wood Dale Pd - White Oaks Park Phase 2	Non-Bond	02994221149000000	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	397,500.0		-	-	-	-	198,750.0	-	-	-	198,750.0	198,750.0	6/5/2019			
	Statewide - Pheasant Habitat Program	Non-Bond	03534221169000000	for Public Parks and Open Space - Reserve Statewide - Conservation of Pheasants per Section 5/1.31 of the Wildlife	3,095,229.0		_		-		-	117,546.9	-	-	117,546.9	117,546.9	6/5/2019			
06	Perdueville Habitat Area	Non-Bond	03534221169000000	Code Statewide - Conservation of Pheasants per Section 5/1.31 of the Wildlife	240,000.0		_	_	_		_	-	-				6/5/2019			
	Statewide - Illinois Habitat Program	Non-Bond	03914221169000000	Code Statewide - Preservation and Maintenance of High Quality Habitat Lands in			_	_		_	78,454.1	505,741.3	105,805.0		690,000.4	690,000.4	6/5/2019			
	Statewide - Habitat Program Sportsman Plate Program	Non-Bond	03914221169000100	Accordance with the "Habitat Endowment Act" Statewide - Preservation and Maintenance of a High Quality Fish and	2,718,401.0			_	_	_	153.5	25,835.0	-		25,988.5	25,988.5	6/5/2019			
			***************************************	Wildlife Habitat and to Promote the Heritage of Outdoor Sports in Illinois from Revenue Derived from the Sale of Sportsmen Series License Plates	2,- 20, 10210										20,70000		0,0,200			
3	Grant - Statewide - Land & Water Conservation Program	Non-Bond	04654221149000000	Statewide - Outdoor Recreation Programs - 50% Federal Reimbursement	2,500,000.0								_				6/5/2019			
				Grant-in-Aid Program for State Outdoor Recreation Planning, Acquisition and Development Initiatives and Grants to Local Units of Government	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												0,0,200			
)	Grant - Statewide - Off-Highway Vehicle Program	Non-Bond	05744221149000000	Statewide - Grants for Off-Highway Vehicle (OHV) Trails - Grants to	2,604,971.0							1,237,668.0			1,237,668.0	1,237,668.0	6/5/2019		ļ	
b .	Giant - Statewide - Oil-riighway venitte riogiani	Non-Bond	03/44221147000000	Government Agencies, Not-for-Profit Organizations and Other Eligible	2,004,971.0	•		-	-	-	•	1,237,006.0	-	•	1,237,000.0	1,237,000.0	0/3/2019			
	D. D. D. O. J. D.		0.00.400.44.000.000	Groups or Individuals to Develop, Operate, Maintain and Acquire Land for OHV Facilities that are Open to the Public	0.4.40.450.0												ć III (DO40			
2	Partners For Conservation Program	Non-Bond	06094221169000000	Statewide - For Acquisition, Planning and Development of Land and Long- Term Easements, and Cost-Shared Natural Resource Management Practices				-	-	-	-	-	-		-	-	6/5/2019			
				for Ecosystem-Based Management of Illinois' Natural Resources (Partners for Conservation Program)															ļ	
7	Grant - Statewide - Snowmobile Trail Establishment Program	n Non-Bond	08664221149000200	Statewide - Snowmobile Trails (Nonprofit Clubs/Organizations) - Grants to Construct, Maintain and Rehabilitate Snowmobile Trails and Facilities on	442,403.0	-	-	-	-	-	-	60,182.3	-		60,182.3	60,182.3	6/5/2019		ļ	
				Public Lands, Road Right-of-Ways or Private Lands Open to Public Use															ļ	
1	Grant - Statewide - North American Waterfowl Plan	Non-Bond	09534221144000000	Statewide - North American Waterfowl Management Plan (Mississippi Flyway)	250,000.0		-	-	-	-	-	-	-	-	-		6/5/2019		ļ	
0 1	Grant - Waterfowl Propagation Areas In Canada Waterfowl Area Improvements In Illinois	Non-Bond Non-Bond	09534221144800000 09534221169000600	Statewide - Migratory Waterfowl Restoration Statewide - Attracting Waterfowl and Improving Public Migratory	250,000.0 4,136,010.0			-	-	-	- 59,591.2	286,643.1	-		346,234.4	346,234.4	6/5/2019 6/5/2019		ļ	
?	Grant - Statewide - Bikeway Program	Non-Bond	09624221144730500	Waterfowl Areas Statewide - Grants to Units of Local Government for Bicycle Path Grant	13,236,458.0				-	_	-	151,000.0	-		151,000.0	151,000.0	6/5/2019		ļ	
417	Village Of Lake Bluff	Non-Bond	09624221144730500	Program - Funding Assistance up to 50% of Approved Project Statewide - Grants to Units of Local Government for Bicycle Path Grant	87,600.0			-		_	-		-				6/5/2019		ļ	
)	Statewide - Multi-Use Faciltieis	Non-Bond	09624221169000000	Program - Funding Assistance up to 50% of Approved Project Statewide - Multiple-Use Facilities and Programs for Park and Trail	1,742,533.0					_	62,515.5	669,182.0	9,269.0		740,966.5	740,966.5	6/5/2019			
				Purposes, Including Construction and Development, Supplies, Materials, Labor, Land Acquisition, Services, Studies, and All Other Required Expenses								,	,		,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,.,			
13	Statewide - Facility Maintenance And Repair	Non-Bond	09624221169000000	Statewide - Multiple-Use Facilities and Programs for Park and Trail	3,971,716.0			_	_	_	23,900.4	_	_		23,900.4	23,900.4	6/5/2019			
_				Purposes, Including Construction and Development, Supplies, Materials, Labor, Land Acquisition, Services, Studies, and All Other Required Expenses											20,72311		0,0,200			
'R	Stott Contracting Llc	Non-Bond	09624221169000000	Statewide - Multiple-Use Facilities and Programs for Park and Trail	28,284.0							_			_	_	6/5/2019			
	Source Contracting and	.voa-poliu	0702+221107000000	Statewide - Multiple-use Facilities and Programs for Park and Trail Purposes, Including Construction and Development, Supplies, Materials, Labor, Land Acquisition, Services, Studies, and All Other Required Expenses				-	-	•	-	-	-	-	•		5/3/2017			
,	Statewide - Land Rights/Surveys/Relocation/Incidentals	Non-Bond	09624221169000000	Labor, Land Acquisition, Services, Studies, and All Other Required Expenses  Statewide - Multiple-Use Facilities and Programs for Park and Trail	200.000.0								_		_		6/5/2019			
•	Statewide - Land Rights/301/veys/reioCation/incidentals	MOH-BORG	07024221109000000	Purposes, Including Construction and Development, Supplies, Materials,	,			-	-		-	-	-	-	•		0/3/2019			
5	Statewide - Arch /Cultural Passaves Evaluation	Non-Pond	00424221140000000	Labor, Land Acquisition, Services, Studies, and All Other Required Expenses  Statewide - Multiple-Hee Facilities and Programs for Park and Trail													6/5/2010			
,	Statewide - Arch/Cultural Resource Evaluation	Non-Bond	09624221169000000	Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes, Including Construction and Development, Supplies, Materials, Labor Lond Application Conference Studies and All Other Desiried Empresses	200,000.0			-	-		-	-	-	-	-		6/5/2019			
,	Chatavida, Environmental Burderer For Control De	Non Pour	00/242244/0000000	Labor, Land Acquisition, Services, Studies, and All Other Required Expenses  Statewide - Multiple-Use Facilities and Programs for Park and Trail	200,000.0												6 /5 /2010			
1	Statewide - Enviornmental Reviews For Capital Projects	Non-Bond	09624221169000000	Purposes, Including Construction and Development, Supplies, Materials,			-	-	-	-	-	•	-		-	-	6/5/2019		ļ	
			00/04/044/0000000	Labor, Land Acquisition, Services, Studies, and All Other Required Expenses													ć III (DO40		ļ	
	Statewide - Water Testing & Analysis	Non-Bond	09624221169000000	Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes, Including Construction and Development, Supplies, Materials,	75,000.0		-	-	-	-	-	-	-	-	-		6/5/2019			
				Labor, Land Acquisition, Services, Studies, and All Other Required Expenses																
	Statemwide - Land Acquisition Opportunities	Non-Bond	09624221169000000	Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes, Including Construction and Development, Supplies, Materials,	350,000.0	•	-	-	-	-	-	-	-	-	-		6/5/2019			
				Labor, Land Acquisition, Services, Studies, and All Other Required Expenses																
7	Statewide - Minor Engineering Fees	Non-Bond	09624221169000000	Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes, Including Construction and Development, Supplies, Materials,	50,000.0		-	-	-	-	-	-	-	-	-		6/5/2019			
				Labor, Land Acquisition, Services, Studies, and All Other Required Expenses																
0	Statewide - Financial Assessment Of Lease Proposals	Non-Bond	09624221169000000	Statewide - Multiple-Use Facilities and Programs for Park and Trail	25,000.0		-	-	-	-	-	-	-	-	-		6/5/2019			
				Purposes, Including Construction and Development, Supplies, Materials, Labor, Land Acquisition, Services, Studies, and All Other Required Expenses																
0	Statewide - Multi-Use Faciltieis	Non-Bond	09624221169000100	Statewide - Multiple-Use Facilities and Programs for Conservation	16,448.0		-	-	-		-	71,500.0	11,202.0	-	82,702.0	82,702.0	6/5/2019			
	Sede Coult Broad Co. 10 11	N P	00/0	Purposes Including Repair and Maintenance, Rehabilitation and Construction on DNR Sites	#00												/ /= 100 · -			
1	Eagle Creek - Resort Cost Contribution	Non-Bond	09624221169000100	Statewide - Multiple-Use Facilities and Programs for Conservation Purposes Including Repair and Maintenance, Rehabilitation and	500,000.0		-	-	-	-	-	-	-	-	•		6/5/2019			
	Wayne Fitzgerrell - Resort Cost Contribution	Non-Bond	09624221169000100	Construction on DNR Sites Statewide - Multiple-Use Facilities and Programs for Conservation	500,000.0			-	-	-	-	-	-	-	-		6/5/2019			
2	wayne magerien nesore dose contribution			Purposes Including Repair and Maintenance, Rehabilitation and																

					1			Release Informatio				FYZU	Spending Informati			Total Project			Project Complet	Project
gency Project IE	D Project Title	Funding Source	Funding Source Subcategory Appropriation	Code Appropriation Description	Total Project Estimated Cost	Q1 Released Amour	t Q2 Released Amount	Q3 Release Amoun	Q4 Release Amour t (Projected)	nt YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months)	Complete Date (Estimated)
0-093	Statewide - Equipment - Dredge Replacement	Non-Bond	096242211690001		111,492.0		-	-		-	-	-		-		-	6/5/2019			
				Construction on DNR Sites																
19DREDG	Ellicott Dredge Enterprises	Non-Bond	096242211690001	OO Statewide - Multiple-Use Facilities and Programs for Conservation Purposes Including Repair and Maintenance, Rehabilitation and	138,508.0		-	-	-	-	-	-		-	-	-	6/5/2019			
194	Statewide - Equipment - Heavy Equipment Upgrades	Non-Bond	096242211690001	Construction on DNR Sites  Statewide - Multiple-Use Facilities and Programs for Conservation	275,000.0	_	_	-		-	_		-	-	_		6/5/2019			
				Purposes Including Repair and Maintenance, Rehabilitation and Construction on DNR Sites																
401	Statewide - Capital Construction And Maintenance	Non-Bond	096242211690002		11,626,525.8	-	-	-	-	-	150,225.8	1,796,959.5	-	-	1,947,185.3	1,947,185.3	6/5/2019			
015	Des Plaines Game Farm - Storm Damage Repairs (#2-15-002)	) Non-Bond	096242211690002	00 Statewide - Construction and Maintenance of State-Owned, Leased and	419,283.5		-	-	-	-	-	-		-	-	-	6/5/2019			
-016	Eagle Creek Sp - Replace Sewer Lines (#3-15-001)	Non-Bond	096242211690002		1,391,564.3		-	-	-	-	-	-		-		-	6/5/2019			
-017	Pere Marquette Sp - Rehab Campground Electric (#4-15-003)	) Non-Bond	096242211690002		1,470,839.1		-	-	-	-	-	-		-	-	-	6/5/2019			
i-018	Pere Marquette Sp - Rehab Group Camp Areas, Ph-1 & Ph-2	Non-Bond	096242211690002	Managed Sites  Statewide - Construction and Maintenance of State-Owned, Leased and	8,423,500.0		-	-				-		-			6/5/2019			
-019	Washington County Ca - Replace Sewage Treatment Plant (#4	4- Non-Bond	096242211690002	Managed Sites  Statewide - Construction and Maintenance of State-Owned, Leased and	765,800.0	_	_	_		_	_		-	_	-		6/5/2019			
-020	15-005) Illini Sp - Campground Rehabilitation (#1-Xx-Xxx)	Non-Bond	096242211690002	Managed Sites	1,148,700.0									_			6/5/2019			
5-021			096242211690002	Managed Sites	702,000.0												6/5/2019			
	Starved Rock Sp - Campground Electrical Rehab (1-Xx-Xxx)			Managed Sites		-		-	-	-	-	-	-	-	-	-				
-024	Il Beach Sp - Beach Nourishment & Waterline Relocation	Non-Bond	096242211690002	Managed Sites	1,180,600.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019			
i-025	Carlyle Sfwa - Cox Bridge Replacement (Supplemental)	Non-Bond	096242211690002	OO Statewide - Construction and Maintenance of State-Owned, Leased and Managed Sites	638,200.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019			
5-026	Fort Massac Sp - Rebuild And Rehab Fort Project (Supplemental)	Non-Bond	096242211690002	OO Statewide - Construction and Maintenance of State-Owned, Leased and Managed Sites	2,276,300.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019			
-014	Illinois Beach Sp - Replace Beach Concession (Supplement)	Non-Bond	096242211690002		1,953,515.3	-	-	-	-	-	-	-	-	-	-	-	6/5/2019			
-028	Fort Massac - Shower Building Rehabilitation	Non-Bond	096242211690002	Of Statewide - Construction and Maintenance of State-Owned, Leased and	430,600.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019			
-029	Argyle - Dam & Boat Ramp Improvements	Non-Bond	096242211690002		345,500.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019			
-030	Mississippi Palisades - Rehab Shower Bldg & Replace Roofing	g Non-Bond	096242211690002	Managed Sites  Statewide - Construction and Maintenance of State-Owned, Leased and	127,700.0		-	-	-	-	-	-		-	-	-	6/5/2019			
i-031	System Eldon Hazlet - Replace Office Roof	Non-Bond	096242211690002	Managed Sites  Statewide - Construction and Maintenance of State-Owned, Leased and	63,900.0		-			-	_	-		_		-	6/5/2019			1
i-032	Kankakee River - Sewage Treatment Plant & Shower Bldg	Non-Bond	096242211690002	Managed Sites	255,300.0		_	-		_		_					6/5/2019			
-033	Jake Wolf Hatchery - Electrical Upgrade, Ph-2	Non-Bond	096242211690002	Managed Sites	1,659,200.0	•						-	=		-		6/5/2019			1
				Managed Sites		-		-	-	-	-	-	-	-	-	-				
-034	I & M Canal - Dupage River Spillway Improvements, Ph.4	Non-Bond	096242211690002	Managed Sites	1,792,320.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019			
-035	Pere Marquette - Lodge Attic Ventilation	Non-Bond	096242211690002	OO Statewide - Construction and Maintenance of State-Owned, Leased and Managed Sites	175,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019			
-404	Woodford Co Ca - Habitat Restoration & Enhancement	Non-Bond	096242211690002	OO Statewide - Construction and Maintenance of State-Owned, Leased and Managed Sites	344,325.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019			
-405	Johnson Sauk - Round Barn Roof Replacement	Non-Bond	096242211690002		260,000.0		-	-	-	-	-	-		-	-	-	6/5/2019			
-406	I&M Canal - Buffalo Rock - Shelter & Toilet Buldg Roof Repair	ir Non-Bond	096242211690002	Of Statewide - Construction and Maintenance of State-Owned, Leased and	95,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019			
006	Statewide - Vault Toilet Replacements (Constructed)	Non-Bond	096242211690002		4,000,000.0	-	-	-	-	-		-	-	-		-	6/5/2019			
407	Statewide - Vault Toilet Replacements (Pre-Constructed)	Non-Bond	096242211690002	Managed Sites  Statewide - Construction and Maintenance of State-Owned, Leased and	1,000,000.0	-	-	-		-	-	-	-	-	-	-	6/5/2019			
-408	Clinton Lake - Concession Restroom Construction	Non-Bond	096242211690002	Managed Sites  Statewide - Construction and Maintenance of State-Owned, Leased and	70,000.0		_	-		-			-	-			6/5/2019			
-409	New Salem - Concession Restroom Construction	Non-Bond	096242211690002	Managed Sites  Statewide - Construction and Maintenance of State-Owned, Leased and	60,000.0		_	_	_	_	_	_		_	-	_	6/5/2019			
9-413	Lowden - Statue Mix & Mold Preparation	Non-Bond	096242211690002	Managed Sites	1,330.0			_						_			6/5/2019			
				Managed Sites		_		_					_		-					
RCP19EIS	Quality Restorations Inc	Non-Bond	096242211690002	Managed Sites	53,670.0	-	-	-		-		-	-	-	•	-	6/5/2019			
9-410	Lowden - Statue Grounds	Non-Bond	096242211690002	Managed Sites	25,000.0		-	-	-	-	-	-	-	-	-	-	6/5/2019			
-427	Lowden - Statue Restoration	Non-Bond	096242211690002	OO Statewide - Construction and Maintenance of State-Owned, Leased and Managed Sites	250,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019			
9-411	Kankakee - Chippewa Campground Water Supply	Non-Bond	096242211690002		385,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019			
5-023	Statewide - Regional Engineering Support Contracts	Non-Bond	096242211690002		750,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019			
-412	Cahokia - Jarrot Mansion Roof Replacement	Non-Bond	096242211690002	00 Statewide - Construction and Maintenance of State-Owned, Leased and	80,000.0		-	-	-	-	-	-		-	-	-	6/5/2019			
-429	Lincolns Tomb - Upper Deck Access Evaluation	Non-Bond	096242211690002	Managed Sites Statewide - Construction and Maintenance of State-Owned, Leased and	100,000.0		-	-	-	-	-	-		-	-	-	6/5/2019			
-092B	Wayne Fitzgerrell - Resort Cost Contribution	Non-Bond	096242211690002	Managed Sites Statewide - Construction and Maintenance of State-Owned, Leased and	1,000,000.0	-		-				-	-			-	6/5/2019			
091B	Eagle Creek - Resort Rfp Cost Contribution	Non-Bond	096242211690002	Managed Sites  Statewide - Construction and Maintenance of State-Owned, Leased and	500.000.0	_	_	_		_	_		-	_	-		6/5/2019			
	Eagle Creek - Lodge Demolition Cleanup	Non-Bond	096242211690002	Managed Sites	900.000.0			_						_			6/5/2019			
8-018			096242211690002	Managed Sites	55,000.0	_		_					_		-					
	Giant City - Post Oak Trail Ph-1	Non-Bond		Managed Sites			-			-		-		-		_	6/5/2019			1
18-016	Cache River - Trail Improvements	Non-Bond	096242211690002	Managed Sites	90,000.0		-			-	-	-		-		-	6/5/2019			1
-152B	Woodford Co Ca - Habitat Restore/Enhancement	Non-Bond	096242211690002	Managed Sites	345,000.0		-			-	-	-	•	-	•	-	6/5/2019			1
420	Pullman Sha - Planning & Design Cost Share	Non-Bond	096242211690002		90,000.0		-	-		-	-	-	-	-	-	-	6/5/2019			
421	Pullman Sha - Site Remediation W/ Iepa	Non-Bond	096242211690002		750,000.0		-	-	-	-	-	-		-		-	6/5/2019			
422	Pullman Sha - Site Construction Cost Share	Non-Bond	096242211690002		2,000,000.0		-	-	-	-	-	-	-	-	-	-	6/5/2019			
	Pullman Sha - Site Construction Supplement	Non-Bond	096242211690002	00 Statewide - Construction and Maintenance of State-Owned, Leased and	3,500,000.0		-	-	-	-	-	-		-		-	6/5/2019			
424	Pullman Sha - Workers Gate Construction	Non-Bond	096242211690002		1,000,000.0		-			-	-	-		-		-	6/5/2019			
425	Pullman Sha - Wall Segment Southeast	Non-Bond	096242211690002		500,000.0		-			-	_	-		-		-	6/5/2019			
426	Pullman Sha - Service Area	Non-Bond	096242211690002	Managed Sites	800,000.0		_			-	_	_		-		-	6/5/2019			
28	Pullman Sha - North Erecting Shed Renovation Supplement		096242211690002	Managed Sites	700,000.0		_	-		_		_		_			6/5/2019			
432				Managed Sites								-	=		-					
	Pullman Sha - Site Interpretive Signage	Non-Bond	096242211690002	Managed Sites	225,000.0		-			-		-	-	-	-	_	6/5/2019			
429	Lincolns Tomb - Upper Deck Access Evaluation	Non-Bond	096242211690002	Managed Sites	140,000.0		-		-	-	-	-	•	-		_	6/5/2019			
430	Lake Le-Aqua-Na - Dam Reconstruction	Non-Bond	096242211690002	OO Statewide - Construction and Maintenance of State-Owned, Leased and Managed Sites	2,250,000.0		-	-	-	-	-	-	•	-	•	-	6/5/2019			
431	Delebar - Roadway Reconstruction Iga W/ Henderson County	y Non-Bond	096242211690002	OO Statewide - Construction and Maintenance of State-Owned, Leased and Managed Sites	35,000.0		-		-	-	-	-		-		-	6/5/2019			
-433	Hennepin Canal - Reconstruct Towpath W/ Floodways @	Non-Bond	096242211690002		3,000,000.0		-	-	-	-	-	-	-	-	-	-	6/5/2019			
-700	Colona Statewide - Bikeway Program	Non-Bond	096242211690003	Of Statewide - Acquisition, Development and Maintenance of Public Bike Paths	299,454.5		-	-	-	-	-	956,946.2		-	956,946.2	956,946.2	6/5/2019			1
		L		on State Lands and to Provide Portion of Cost Share for Federal SAFETEA- LU Related Projects																
3-9976	Grand Illinois Trail - Signs And Posts	Non-Bond	096242211690003	Statewide - Acquisition, Development and Maintenance of Public Bike Paths on State Lands and to Provide Portion of Cost Share for Federal SAFETEA-	10,324.5		-		-	-	-	-		-		-	6/5/2019			
-705	Moraine Hills - Trail Acquisition And Development	Non-Bond	096242211690003	LU Related Projects	583,400.0	_	_	_		_		_		_			6/5/2019			1
	mis man requisition and peverophient	Dolla	070272211070003	on State Lands and to Provide Portion of Cost Share for Federal SAFETEA-	303,400.0		-	I -	1	1	1	-	-	1		1	0/3/2017	1	1	

Funding Funding Funding Funding Source Total Project Total				T T				Release Information			F	Y20 Spending Information	1		Total Project	Project Complet	on Information Project
Manufactor   Man	Agency Project II	Project Title			Appropriation Description		O1 Released Amount   O2 Released Amount			O1 Spend	O2 Spend	O3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Appropriation	Project Start Project Longevity	
Section   Sect					Statewide - Acquisition, Development and Maintenance of Public Bike Paths			(Frojecteu)	-	- spena	- spend	e spenu				(cronus)	, and the same and
March   Marc	07-720	Savanna Palisades Trail - Grand Illinois Trail Development	Non-Bond	09624221169000300	LU Related Projects	223.238.4					-		-		- 6/5/2019		
Section   Sect					on State Lands and to Provide Portion of Cost Share for Federal SAFETEA- LU Related Projects												
Manufacture	08-710	Alliance Trail - Grand Illinois Trail Development	Non-Bond	09624221169000300	Statewide - Acquisition, Development and Maintenance of Public Bike Paths on State Lands and to Provide Portion of Cost Share for Federal SAFETEA-	181,670.0			-		-	-	-		- 6/5/2019		
Marke	08-715	Will County - Old Plank Road Trail Extension	Non-Bond	09624221169000300	Statewide - Acquisition, Development and Maintenance of Public Bike Paths	293,600.0			-			-	-		- 6/5/2019		
March   Marc	08-717	Rock Cut - Willow Creek Trail Extension	Non-Bond	09624221169000300	LU Related Projects	11.888.9				_	_	_			- 6/5/2019		
No.	55 717	Note that Willow Greek Hall Extension	non bond	03021221103000300	on State Lands and to Provide Portion of Cost Share for Federal SAFETEA-	11,000.7									0/3/2017		
March   Marc	13-703A	I&M Canal - Higbee Run Structure Replacement	Non-Bond	09624221169000300	Statewide - Acquisition, Development and Maintenance of Public Bike Paths	601,700.0			-		-	-			- 6/5/2019		
March   Marc	13-703B	I&M Canal - Nettle Creek Aqueduct Design & Construct	Non-Bond	09624221169000300	Statewide - Acquisition, Development and Maintenance of Public Bike Paths	1,475,010.1			-			-	-		- 6/5/2019		
March   Marc	15,715	Kickanon Sra - Trails Parking & Site Improvements	Non-Rond	09624221169000300	LU Related Projects	510,600.0						_			6/5/2019		
Market   M	15-715	Recapoo 31a - 11ans, 1 arking & Sice improvements	Non-Bond	07024221107000300	on State Lands and to Provide Portion of Cost Share for Federal SAFETEA-	310,000.0							-		- 0/3/2017		
Manuschi Marken   Manuschi M	15-709	Kickapoo Sra - Vermilion Kickapoo Trail Match	Non-Bond	09624221169000300	Statewide - Acquisition, Development and Maintenance of Public Bike Paths	1,872.0		-	-		-	-	-		- 6/5/2019		
Manual Content of the Content of t	ENG319044	Vermilion County Conservation	Non-Bond	09624221169000300	Statewide - Acquisition, Development and Maintenance of Public Bike Paths	1,588,128.0			-			-			- 6/5/2019		
Part		I&M Canal - Little Vermilien Aqueduct Penairs	Non-Rond	09624221169000200	LU Related Proiects	130,000,0						_	25 102 0		6/5/2019		
Mark		ices Canal - Little Verininon Aqueduct Repairs	Non-Bond	07024221107000300	on State Lands and to Provide Portion of Cost Share for Federal SAFETEA-	130,000.0							23,103.0		- 0/3/2017		
Part	19-701	Statewide - Bikeway Land Acq & Incidental	Non-Bond	09624221169000300	Statewide - Acquisition, Development and Maintenance of Public Bike Paths on State Lands and to Provide Portion of Cost Share for Federal SAFETEA-	200,000.0			-		-	-	-		- 6/5/2019		
Marke   Mark	13-703	Statewide - Repair Bike Trail Flood Damages (Fema Disaster	Non-Bond	09624221169000300	Statewide - Acquisition, Development and Maintenance of Public Bike Paths	22,572.6			-		-		-		- 6/5/2019		
Part   Control	19,706	411b) Statewide - Studies And Contingencies	Non-Road	0062/2211/0000200	LU Related Proiects	75 000 0									- 4 IE 12010		
Mary	17-/00	Statewide - Studies Aild Contingencies	Non-Bond	03024221103000300	on State Lands and to Provide Portion of Cost Share for Federal SAFETEA-	75,000.0				•		-	-		- 6/5/2019		
March   Marc	19-711	Hennepin Canal - Emergency Canal Breach Repair East Of Tiskilwa	Non-Bond	09624221169000300	Statewide - Acquisition, Development and Maintenance of Public Bike Paths on State Lands and to Provide Portion of Cost Share for Federal SAFETEA-	900,000.0			-		-	-	-		- 6/5/2019		
March   Marc	19-712	Sangamon Valley Trail - Phase 1 Engineering, Irwin Bridge	Non-Bond	09624221169000300	LU Related Projects Statewide - Acquisition, Development and Maintenance of Public Bike Paths	60,000.0							-		- 6/5/2019		
Anti-part of the state of the	10,0254		Non Port	00434334440000400	LU Related Projects	1 500 000 0									C IE 10010		
Part	19-035A	Statewide - Recreational Trails Program Federal Match 80%	Non-Bond	09624221169000600	Recreational Trails and Trail-Related Projects Authorized under the Federal				-			-	-		- 6/5/2019		
March   Marc	19-810	Statewide - Flood Mitigation In 100-Year Floodplain	BOND	3G 01414228177000210	Statewide - Lands, Buildings and Structures - 100 Year Floodplain Project	503,341.0			-		-	-	-		- 6/5/2019		
Company   Comp					Statewide - Open Space Lands Acquisition and Development (OSLAD)				:		1,200,000.0	100,000.0	-	1,300,000.0			
Second   Second Secon					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space							,					
	OS131826	City Of Alton III	Non-Bond	02994221149000010	Grants to Local Governments for Acquisition and/or Development of Land	148,600.0			-		148,233.8	-	-	148,233.8	148,233.8 6/5/2019		
Accordance   Acc	OS131830	Village Of Bethalto	Non-Bond	02994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0			-		-	-	-		- 6/5/2019		
April   Prince   Company	OS131841	Fox Valley Park District	Non-Bond	02994221149000010	for Public Parks and Open Space	400.000 n							_		- 6/5/2019		
Company   Comp			20114		Grants to Local Governments for Acquisition and/or Development of Land	,											
	OS131846	Village Of Homer Glen	Non-Bond	02994221149000010	Grants to Local Governments for Acquisition and/or Development of Land	171,000.0			-	-	-	-	-	-	- 6/5/2019		
Second   S	OS131858	City Of Pinckneyville	Non-Bond	02994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0			-		-	-	-		- 6/5/2019		
Company   Comp	OS131864	City Of Yorkville	Non-Bond	02994221149000010	for Public Parks and Open Space	400 000 0					400 000 0		_	400 000 0	400.000.0 6/5/2019		
Section   Section   Facility   Section   Facility   Section   Se		- V	bollu	0277.221177000010	Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space	.00,000.0				-	.00,000.0		-	.00,000.0			
	OS141867	Bedford Park Pk Dist	Non-Bond	02994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	290,050.0			-		-	-	-		- 6/5/2019		
Control   Cont	OS141868	City Of Belleville	Non-Bond	02994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD)	298,600.0			-			-	-		- 6/5/2019		
	OS141874	Chicago Park District	Non-Rond	02994221149000010	for Public Parks and Open Space	1 400 000 0				_	_		_	_	6/5/2010		
STATE   STAT	031710/4	omengo I dik District	.voii-boild	02774221147000010	Grants to Local Governments for Acquisition and/or Development of Land	1,400,000.0				•			-	•	- 6/3/2019		
Part	OS141883	Village Of Herrick	Non-Bond	02994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	57,100.0		-	-	-	55,949.1	-	-	55,949.1	55,949.1 6/5/2019		
According From Name Special Composition of Marker From Stand Composition and Development of Land Com	OS141889	Minier Village Of	Non-Bond	02994221149000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	400,000.0			-		-		-	-	- 6/5/2019		
Cartie Land Community of Processor (1998)   Cartie Land Community of Processor (1998)   Cartie Land Community of Land	05141901	Mowaania Townshin Park	Non-Pond	02004221140000010	for Public Parks and Open Space	12 500 0							_		6/5/2010		
	03141031	momeaqua rownisinp Fdik	Non-pond	02774221149000010	Grants to Local Governments for Acquisition and/or Development of Land	12,500.0							-	-	- 6/5/2019		
Actingment 18 Park District   Non-Bload   CP9422114900010   Service Plant Plant and Diversified Company (CLAD)   CP9422114900010   Service Plant Plant Plant And Diversified Company (CLAD)   CP9422114900010   Service Plant Plant And Diversified Company (CLAD)   Service Plant Plant Plant And Diversified Company (CLAD)   Service Plant Plant Plant Plant And Diversified Company (CLAD)   Service Plant	OS141900	Venice Park District	Non-Bond	02994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD)	200,300.0			-		-	200,300.0	-	200,300.0	200,300.0 6/5/2019		
Clip Of Auerora   None-Board   Clip 942114900001   Clip 14211490001   Clip 1421149001   Clip 14211490001	OS151907	Arlington Ht Park Dist	Non-Bond	02994221149000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	200,000.0			-		-		-		- 6/5/2019		
Contract   Local Convertments for Aquisition and for Development of Land   Contract   Local Convertments for Aquisition and for Development of Land   Contract   Local Convertments for Aquisition and Development of Land   Contract   Local Convertments for Aquisition and Development of Land   Contract   Local Convertments for Aquisition and Development of Land   Contract   Local Convertments for Aquisition and Development of Land   Contract   Local Convertments for Aquisition and Development of Land   Contract   Local Convertments for Aquisition and Development of Land   Contract   Local Convertments for Aquisition and Development of Land   Contract   Local Convertments for Aquisition and Development of Land   Contract   Local Convertments for Aquisition and Development of Land   Contract   Local Convertments for Aquisition and Development of Land   Contract   Local Convertments for Aquisition and Development of Land   Contract   Local Convertments for Aquisition and Development of Land   Contract   Local Convertments for Aquisition and Development of Land   Contract   Local Convertments for Aquisition and Development of Land   Contract   Local Convertments for Aquisition and Development of Land   Contract   Local Convertments for Aquisition and Development of Land   Contract   Local Contract	OCAFADE?		Nov D.	020042244 400000 : -	for Public Parks and Open Space	900 000 -						200.000.0		900 000 -			
Service   Serv	O2121908	ску от Айгога	Non-Bond	02994221149000010	Grants to Local Governments for Acquisition and/or Development of Land	200,000.0			-	•		200,000.0	-	200,000.0	200,000.0 6/5/2019		
For Public Plants and Does Saace   Section   For Public Plants and Does Saace   Section   Sect	OS151910	Berwyn Park District	Non-Bond	02994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD)	153,300.0			-		-	-	-		- 6/5/2019		
Grants to Local Governments for Acquisition and of pre-Performent (OSLAD)   149,250.0	OS151911	Bloomingdale Park District	Non-Bond	02994221149000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	112,000.0					-	_	-		- 6/5/2019		
Grants to Local Governments for Acquisition and groe-Pedepoment of Land for Public Parks and Open Stace   Statewide - Open Space Lands Acquisition and Perelopment (OSLAD)   200,000.0					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space												
OS151916   Channahon Park District	OS151914	Byron Park District	Non-Bond	02994221149000010	Grants to Local Governments for Acquisition and/or Development of Land	149,250.0			-		-	-	-		- 6/5/2019		
OS151917   Chicago Park District   Non-Bond   O299422114900010   Statewide O-pen Space Lands Acquisition and Development (OSLAD)   Statewide O-pen Space Lands Acquisition and Development (OSLAD)   Grants to Local Governments for Acquisition and Development of Land for Public Parks and One-Space   OS151920   OS151920   OS151921   Crystal Lake Park District   Non-Bond   O299422114900010   OS162114900010   OS162	OS151916	Channahon Park District	Non-Bond	02994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD)	200,000.0			-	-	-		-	-	- 6/5/2019		
Craits to Local Governments for Acquisition and/or Pevelopment of Land for Public Parks and One Snace   Statewide - Open Space Lands Acquisition and Pevelopment of Land for Public Parks and Open Space Lands Acquisition and Pevelopment of Land for Public Parks and Open Space Lands Acquisition and/or Pevelopment of Land for Public Parks and Open Space Lands Acquisition and Development (OSLAD)   Statewide - Open Space Lands Acquisition and Development (OSLAD)   Statewide - Open Space Lands Acquisition and/or Pevelopment of Land for Public Parks and Open Space   Statewide - Open Space Lands Acquisition and/or Pevelopment of Land for Public Parks and Open Space   Statewide - Open Space Lands Acquisition and/or Pevelopment of Land for Public Parks and Open Space   Statewide - Open Space Lands Acquisition and/or Development of Land for Public Parks and Open Space Lands Acquisition and Development of Land for Public Parks and Open Space Lands Acquisition and Development of Land for Public Parks and Open Space Lands Acquisition and Development of Land for Public Parks and Open Space Lands Acquisition and Development of Land for Public Parks and Open Space Lands Acquisition and Development of Land for Public Parks and Open Space Lands Acquisition and Development of Land for Public Parks and Open Space Lands Acquisition and Development of Land for Public Parks and Open Space Lands Acquisition and Development of Land for Public Parks and Open Space Lands Acquisition and Parks Public Parks and Open Space Lands Acquisition and Parks Public Parks and Open Space Lands Acquisition and Parks Public Parks and Open Space Lands Acquisition and Parks Public Parks and Open Space Lands Acquisition and Parks Public Parks and Open Space Lands Acquisition and Parks Public Parks and Open Space Lands Acquisition and Parks Public Parks and Open Space Lands Acquisition and Parks Public Parks and Open Space Lands Acquisition and Parks Public Parks and Open Space Lands Acquisition and Parks Public Parks and Open Space Lands Acquisition and P	OS151917	Chicago Park District	Non-Bond	02994221149000010	for Public Parks and Open Space	1.500.000.0							-		- 6/5/2019		
OS151918					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space												
OS151920   Forest Preserve District	OS151918	Chicago Park District	Non-Bond	02994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	400,000.0			-	-	-	-	-	-	- 6/5/2019		
OS151921   Crystal Lake Park District   Non-Bond   O299422114900010   Statewide - Open Space   Grants to Local Governments for Acquisition and Development of Land   O299422114900010	OS151920	Forest Preserve District	Non-Bond	02994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD)	530,750.0			-		-	405,651.0	-	405,651.0	405,651.0 6/5/2019		
Grants to Local Governments for Acquisition and/or Development of Land	0S151921	Crystal Lake Park District	Non-Bond	02994221149000010	for Public Parks and Open Space	200 000 0							_		. 6/5/2019		
	03131321	and the source of the souther		02//7221147000010	Grants to Local Governments for Acquisition and/or Development of Land	200,000.0				•			•		- 0/3/2019		
	•						,	•	'			,	'		·	·	, ,

								Release Information					20 Spending Information	0.40	1 mm -	Total Project		1		Project
cy Project ID	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount Q2 Released A	nount Q3 Release Amou	Q4 Release Amount it (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date			nplete Date stimated) Exec
	Decatur Park District	Non-Bond			Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	200,000.0	-	-	-		-	200,000.0	-	-	200,000.0	200,000.0	6/5/2019			
024	Foot St. Louis Douls District	Non Road	0.2	2004221140000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	110 650 0								_			6 /E /2010			
1924	East St Louis Park District	Non-Bond	02	2994221149000010	Grants to Local Governments for Acquisition and/or Development of Land	118,650.0	•	-	-	•	-		-		-	*	6/5/2019			
1927	Park District Of Forest Park	Non-Bond	02	2994221149000010	for Public Parks and Onen Snace Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	200,000.0	-		-		-		-	-	-		6/5/2019			
1020	Parallelant Courses Bank District to	Non-Donal	02	2004221140000010	for Public Parks and Open Space	00 500 0											C /F /2010			
1928	Frankfort Square Park District	Non-Bond	02	2994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	99,500.0	•		-		-		-		-		6/5/2019			
1930	Genoa Township Park Dist	Non-Bond	02	2994221149000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	30,300.0			-		-		-		-	-	6/5/2019			
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space															
1934	City Of Grayville	Non-Bond	02	2994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	200,000.0	-		-		-		-	•	-	-	6/5/2019			
1935	Hampshire Township Park Dist	Non-Bond	02	2994221149000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	187,700.0			-	-	-	-	-	-	-	-	6/5/2019			
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space															
1936	Hollis Park District	Non-Bond	02	2994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	74,950.0	-		-	-	-	74,950.0	-	•	74,950.0	74,950.0	6/5/2019			
1937	Itasca Park District	Non-Bond	02	2994221149000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	181,750.0	-		-		-		-		-	-	6/5/2019			
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space															
1938	Kingsbury Park District	Non-Bond	02	2994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	200,000.0	-	-	-	•	-	200,000.0	-		200,000.0	200,000.0	6/5/2019			
1941	Lake County Forest Preserve	Non-Bond	02	2994221149000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	131,850.0			-		-	126,952.3	-		126,952.3	126,952.3	6/5/2019			
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space															
1942	City Of Markham	Non-Bond	02	2994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	200,000.0	•	-	-	-	-	-	-		-	-	6/5/2019			
1946	Memorial Park District	Non-Bond	02	2994221149000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	170,850.0			-		_		-	-	-		6/5/2019			
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space															
1948	City Of Monmouth	Non-Bond	02	2994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	135,682.6	-	-	-		-		-	-	-		6/5/2019			
1949	Mt Prospect Park District	Non-Bond	02	2994221149000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	188,000.0			_		_	-	-	-			6/5/2019			
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space															
950	Mt Pulaski Township Park Dist	Non-Bond	02	2994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	151,550.0	-	-	-		-	151,550.0	-	-	151,550.0	151,550.0	6/5/2019			
951	New Boston City Of	Non-Bond	02	2994221149000010	for Public Parks and Oven Soace Statewide - Open Space Lands Acquisition and Development (OSLAD)	131,174.6	-		_		_		_				6/5/2019			
	·				Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space												, ,			
952	North Berwyn Park District	Non-Bond	02	2994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	200,000.0	-	-	-	-	-	-	-	-	-	-	6/5/2019			
953	Oak Brook Park District	Non-Bond	02	2994221149000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	200,000.0			_	_	_	200,000.0	_		200,000.0	200,000.0	6/5/2019			
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space												, ,			
954	Oak Lawn Park District	Non-Bond	02	2994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	200,000.0	•	-	-	-	-	200,000.0	-	-	200,000.0	200,000.0	6/5/2019			
956	Oakbrook Terrace Cmnty Pk Dist	Non-Bond	02	2994221149000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	200,000.0			_		_		_		-	_	6/5/2019			
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space												,,,,			
1960	City Of Peru	Non-Bond	02	2994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	128,400.0	•	-	-	-	-		-	•	-	-	6/5/2019			
1961	City Of Plano	Non-Bond	02	2994221149000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	44,566.5			_		_	44,566.5	_		44,566.5	44,566.5	6/5/2019			
					Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space												, ,			
1963	Village Of Rock City	Non-Bond	02	2994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	-	-	-	-	-	-	-	-	-	-	-	6/5/2019			
1965	Village Of Romeoville	Non-Bond	02	2994221149000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	200,000.0	_			-	_	-	_		-	-	6/5/2019			
	•				Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space												, ,			
1966	Village Of Sauk Village	Non-Bond	02	2994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	102,500.0	-	-	-	-	-		-	-	-	-	6/5/2019			
1967	Village Of Scales Mound	Non-Bond	02	2994221149000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	23,150.0					_		_				6/5/2019			
			-		Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space												0,0,202			
1968	Village Of Seneca	Non-Bond	02	2994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	107,350.0	-	-	-		-	107,350.0	-	-	107,350.0	107,350.0	6/5/2019			
1969	City Of Sesser	Non-Bond	02	2994221149000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	135,500.0	_						_	_			6/5/2019			
		Doild	02		Grants to Local Governments for Acquisition and/or Development (GLAD) for Public Parks and Open Space	100,000.0				-	-	-	-	-	-	-	3/3/2017			
1971	City Of Streator Illinois	Non-Bond	02	2994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD) Grants to Local Governments for Acquisition and/or Development of Land	200,000.0	-	-	-		-	-	-	-	-	-	6/5/2019			
1972	Village Of University Park	Non-Bond	no.	2994221149000010	for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	112,750.0	_						_	_			6/5/2019			
	g. o. omressey . ark	poilt	02		Grants to Local Governments for Acquisition and Development (USLAD) for Public Parks and Open Space	112,/30.0	-				-	•	-	-	-	•	3/3/2017			
973	Westmont Park District	Non-Bond	02	2994221149000010	Statewide - Open Space Lands Acquisition and Development (OSLAD)	200,000.0	-	-	-		-	-	-	-	-	-	6/5/2019			
1974	Will County Forest Preserve	Non-Bond	no.	2994221149000010	Grants to Local Governments for Acquisition and/or Development of Land for Public Parks and Open Space Statewide - Open Space Lands Acquisition and Development (OSLAD)	200,000.0						200,000.0	_	_	200,000.0	200.000.0	6/5/2019			
J/T	Sounty Potest Freserve	.voii-Doilu	02	2,,7221177000010	Grants to Local Governments for Acquisition and Development (OSLAD)  for Public Parks and Open Space  for Public Parks and Open Space	200,000.0	-				-	200,000.0	-	-	200,000.0	200,000.0	0/3/2019			
3	Grant - Statewide - Land & Water Conservation Program	Non-Bond	04	4654221149000010	for Public Parks and Open Space Statewide - Outdoor Recreation Programs - 50% Federal Reimbursement Grant-in-Aid Program for State Outdoor Recreation Planning, Acquisition	7,868,374.9	-	-	-		-	760,000.0	-	•	760,000.0	760,000.0	6/5/2019			
					Grant-in-Aid Program for State Outdoor Recreation Planning, Acquisition and Development Initiatives and Grants to Local Units of Government															
60251	Will County	Non-Bond	04	4654221149000010	Statewide - Outdoor Recreation Programs - 50% Federal Reimbursement	56,500.0	-		-		-		-	-	-		6/5/2019			
					Grant-in-Aid Program for State Outdoor Recreation Planning, Acquisition and Development Initiatives and Grants to Local Units of Government															
010A	Simpson Gumpertz And Heger	Non-Bond	04	4654221149000010	Statewide - Outdoor Recreation Programs - 50% Federal Reimbursement	33,887.2	-		-		-	-	-	-	-		6/5/2019			
					Grant-in-Aid Program for State Outdoor Recreation Planning, Acquisition and Development Initiatives and Grants to Local Units of Government															
95	Glenview Park District	Non-Bond	04	4654221149000010	Statewide - Outdoor Recreation Programs - 50% Federal Reimbursement	383,500.0			_		_	-	-	-			6/5/2019			
					Grant-in-Aid Program for State Outdoor Recreation Planning, Acquisition and Development Initiatives and Grants to Local Units of Government	-,														
994	Champaign Park District	Non-Bond	0.4	4654221149000010	Statewide - Outdoor Recreation Programs - 50% Federal Reimbursement	141,500.0	_		_		_		_	_			6/5/2019			
		poilt	04		Statewide - Outdoor Recreation Frograms - 50% Federal Reimoursement Grant-in-Aid Program for State Outdoor Recreation Planning, Acquisition and Development Initiatives and Grants to Local Units of Government	171,300.0	-				-	•	-	-	-	•	3/3/2017			
02	Wayconda Park Dietri⇔	Non Por 3		4654221140000010		212 102 0											6 /E /2010			
193	Wauconda Park District	Non-Bond	04	4654221149000010	Statewide - Outdoor Recreation Programs - 50% Federal Reimbursement Grant-in-Aid Program for State Outdoor Recreation Planning, Acquisition	312,192.0	-	-	-		-	•	-	-	•	•	6/5/2019			
002	Courte Of Vendall	N 2		4.CE499444000	and Development Initiatives and Grants to Local Units of Government												,			
192	County Of Kendall	Non-Bond	04	4654221149000010	Statewide - Outdoor Recreation Programs - 50% Federal Reimbursement Grant-in-Aid Program for State Outdoor Recreation Planning, Acquisition	746,000.0	*	-	-		-		-	-	-		6/5/2019			
		1			and Development Initiatives and Grants to Local Units of Government			1	1								1		1	

							Release Informatio	n			FY20	Spending Informati	on		Total Project			Project Completion Informat	
gency Project ID	Project Title	Funding Source	Funding Source Subcategory Appropriation Cod	de Appropriation Description	Total Project Estimated Cost	Q1 Released Amount Q2 Released Amoun	t Q3 Release Amoun	Q4 Release Amount t (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal		oject Start Date	Project Longevity   Complete I	
700991	Forest Preserve Dist Kane Cnty	Non-Bond	04654221149000010		750,000.0		-	-	-		-		-	-	-	6/5/2019			
700990	Des Plaines Park District	Non-Bond	04654221149000010	Statewide - Outdoor Recreation Programs - 50% Federal Reimbursement Grant-in-Aid Program for State Outdoor Recreation Planning, Acquisition and Development Initiatives and Grants to Local Units of Government	-			-	-	-	-	-	-		-	6/5/2019			
700989	Forest Preserve District	Non-Bond	04654221149000010	Statewide - Outdoor Recreation Programs - 50% Federal Reimbursement Grant-in-Aid Program for State Outdoor Recreation Planning, Acquisition and Development Initiatives and Grants to Local Units of Government	946,800.0		-	-			937,000.0	-	-	937,000.0	937,000.0	6/5/2019			
700988	Chicago Park District	Non-Bond	04654221149000010		375,000.0			-	-		-	-	-		-	6/5/2019			
700987	City Of Wilmington	Non-Bond	04654221149000010		252,100.0			-	-	-	-	-	-		-	6/5/2019			
700986	Byron Park District	Non-Bond	04654221149000010		46,700.0		-	-	-		34,000.0	-	-	34,000.0	34,000.0	6/5/2019			
700985	Butterfield Park District	Non-Bond	04654221149000010	Statewide - Outdoor Recreation Programs - 50% Federal Reimbursement Grant-in-Aid Program for State Outdoor Recreation Planning, Acquisition	750,000.0		-	-	-	-	-	-	-	-	-	6/5/2019			
-00997	Butterfield Park District - Glenbriar Park Northwest Acquisition	Non-Bond	04654221149000010	Grant-in-Aid Program for State Outdoor Recreation Planning, Acquisition	550,000.0	-	-	-	-		550,000.0	-	-	550,000.0	550,000.0	6/5/2019			
-00998	Kane County Fpd - Mill Creek Greenway Addition	Non-Bond	04654221149000010	Grant-in-Aid Program for State Outdoor Recreation Planning, Acquisition	750,000.0	-	-	-	-		-	-	-		-	6/5/2019			
-00999	Itasca Park District - Benson Park Acquisition	Non-Bond	04654221149000010	Grant-in-Aid Program for State Outdoor Recreation Planning, Acquisition	700,000.0		-		-	-	-	-	-	-	-	6/5/2019			
-01000	Lake County Fpd - Ray Lake Forest Preserve 99-Acre Acquisition	Non-Bond	04654221149000010	and Development Initiatives and Grants to Local Units of Government  Statewide - Outdoor Recreation Programs - 50% Federal Reimbursement Grant-in-Aid Program for State Outdoor Recreation Planning, Acquisition and Development Initiatives and Grants to Local Units of Government	362,000.0		-	-	-	-	-	-	-	-	-	6/5/2019			
-01001	St. Charles Park District - Great Western Trail Extension	Non-Bond	04654221149000010		473,800.0			-		-	-	-	-	-		6/5/2019			
035B	Statewide - Recreational Trails Program 20% Match	Non-Bond	00404221169000018	· ·	632,530.4				-	-	-	-	-		-	6/5/2019			
G518015D	Gateway Bobcat Of Missouri Inc	Non-Bond	00404221169000018		5,100.0		-	-	-	-	-	-	•	-	-	6/5/2019			
G515015E	Martin Equipment Of Illinois	Non-Bond	00404221169000018	Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes - Provides State Match for Federal Recreational Trails Program	7,266.1	-	-	-	-	-	-	-	-	-	-	6/5/2019			
P0622C	Rock Island Trail - Replace Culvert & Erosion Control	Non-Bond	00404221169000018	Projects on Department Sites Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes - Provides State Match for Federal Recreational Trails Program Projects on Department Sites	52,480.0		-	-	-	-	-		-	-	-	6/5/2019			
1021410	Kuhn & Trello Consulting	Non-Bond	00404221169000018	Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes - Provides State Match for Federal Recreational Trails Program	6,875.4	-	-	-	-			-	-	-	-	6/5/2019			
NG518015G	Mott Excavating Inc	Non-Bond	00404221169000018	Proiects on Denartment Sites  Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes - Provides State Match for Federal Recreational Trails Program	17,386.1		-	-	-	-	-		-	-	-	6/5/2019			
P0622A	Illini State Park - Trail Repair And Minor Site Renovation	Non-Bond	00404221169000018	Projects on Department Sites Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes - Provides State Match for Federal Recreational Trails Program	7,900.0	-	-	-	-	-	-	-	-	-	-	6/5/2019			
P0622B	Lowden-Miller State Forest - Trail Resurfacing And Drainage Improvements	Non-Bond	00404221169000018	Proiects on Denartment Sites Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes - Provides State Match for Federal Recreational Trails Program	7,700.0		-	-	-	-	-	-	-	-	-	6/5/2019			
P0623A	Goose Lake Prairie State Natural Area - Trail Rehabilitation, Bridge And Culver Replacement	Non-Bond	00404221169000018	Purposes - Provides State Match for Federal Recreational Trails Program	11,748.0			-	-			-	-	•	-	6/5/2019			
P0623B	Moraine Hills State Park - Trail Resurfacing And Minor Rehabilitation	Non-Bond	00404221169000018	Projects on Department Sites Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes - Provides State Match for Federal Recreational Trails Program	6,931.6		-	-	-		-	-	-	-	-	6/5/2019			
P0624C	Spitler Woods State Natural Area - Repair Or Replace Trail Bridges And Trail Surface	Non-Bond	00404221169000018	Projects on Department Sites  Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes - Provides State Match for Federal Recreational Trails Program	24,624.7	-	-	-	-	-	-	-	-	-	-	6/5/2019			
P0625A	Jim Edgar Panther Creek State Fish & Wildlife Area - Install Crossings And Box Culvert	Non-Bond	00404221169000018	Proiects on Denartment Sites  Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes - Provides State Match for Federal Recreational Trails Program	3,200.0	-	-	-	-	-	-	-	-	-	-	6/5/2019			
P0625C	Siloam Springs State Park - Purchase Trail Maintenance Equipment	Non-Bond	00404221169000018	Proiects on Denartment Sites Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes - Provides State Match for Federal Recreational Trails Program	17,000.0	-	-	-	-	-	-	-	-	-	-	6/5/2019			
20627	Statewide - Interpretive Informational Signs And Kiosks	Non-Bond	00404221169000018	Projects on Department Sites	15,145.4				-		-	-	-	•		6/5/2019			
P 17-1-001S	Matthiessen Sp - Dells Area Trail Replacement	Non-Bond	00404221169000018	Projects on Department Sites Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes - Provides State Match for Federal Recreational Trails Program	10,100.0		-		-	-	-		-	-	-	6/5/2019			
	Starved Rock - Jacobs Ladder Trail Stairs, Decking And Structures Replacement	Non-Bond	00404221169000018	Proiects on Denartment Sites Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes - Provides State Match for Federal Recreational Trails Program	4,550.0		-	-	-	-	-	-	-	-	-	6/5/2019			
	Starved Rock - Bluff Trail Stairs & Railing Replacement	Non-Bond	00404221169000018	Projects on Department Sites Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes - Provides State Match for Federal Recreational Trails Program	10,100.0		-	-	-	-	-		-	-	-	6/5/2019			
P 17-2-004S	Chain O'Lakes - Install Asphalt Trail Surface	Non-Bond	00404221169000018	Purposes - Provides State Match for Federal Recreational Trails Program	6,000.0		-	-	-	-	-		-	-	-	6/5/2019			
P 17-3-005S	Middle Fork - Repair Equestrian Trail System	Non-Bond	00404221169000018	Purposes - Provides State Match for Federal Recreational Trails Program	10,600.0		-		-		-		-	-	-	6/5/2019			
P 17-4-007S	Eldon Hazlet - Rehab Illini Trail, Ph 3	Non-Bond	00404221169000018	Purposes - Provides State Match for Federal Recreational Trails Program	16,250.0		-		-		-		-	-	-	6/5/2019			
P 17-5-008S	Giant City Sp - Rebuild Post Oak Trail Surface, Ph 1	Non-Bond	00404221169000018	Projects on Department Sites Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes - Provides State Match for Federal Recreational Trails Program Projects on Department Sites	11,000.0		-	-	-		-	-	-	-	-	6/5/2019			
P 17-5-009S	Heron Pond, Cache River - Improve Tunnel Hill Trail Access	Non-Bond	00404221169000018		15,000.0		-	-	-	-	-		-	-	-	6/5/2019			
TP 17-5-010S	Ramsey Lake - Rehab Blackberry Trail	Non-Bond	00404221169000018	Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes - Provides State Match for Federal Recreational Trails Program	14,900.0		-	-	-	-	-	-	-	-	-	6/5/2019			
TP 17-5-011S	Sahara Woods - Develop Ohv Trail System, Ph 1	Non-Bond	00404221169000018	Projects on Department Sites Statewide - Multiple-Use Facilities and Programs for Park and Trail Purposes - Provides State Match for Federal Recreational Trails Program Projects on Department Sites	305,000.0		-	-	-	-	-		-	-	-	6/5/2019			
3-035A	Statewide - Recreational Trails Program Federal 80% Match	Non-Bond	09624221169000610	Statewide - Development, Maintenance and Other Related Expenses of Recreational Trails and Trail-Related Projects Authorized under the Federal	4,964,080.9		-	-	-	154,734.3	271,406.3	-	-	426,140.6	426,140.6	6/5/2019			
	Gateway Bobcat Of Missouri Inc	Non-Bond	09624221169000610	Intermodal Surface Transportation Act Statewide - Development, Maintenance and Other Related Expenses of	20,400.0		_									6/5/2019			

						ī			Release Information			ī	FV2	0 Spending Informatio	n		ī		Project Completion Information
		Funding	Funding Source			Total Project		T		Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal		Project Start Project Longevity Complete Date Grant
ency Project ID G515015E	ID Project Title  Martin Equipment Of Illinois	Source Non-Bond	Subcategory	Appropriation Code	Statewide - Development, Maintenance and Other Related Expenses of	Estimated Cost 29,064.4	Q1 Released Amoun	nt Q2 Released Amount	t Q3 Release Amount		Amount	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years -	Bill Signed Date 6/5/2019	Date (Months) (Estimated) Execution Date
G515015G	Mott Excavating Inc	Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act Statewide - Development, Maintenance and Other Related Expenses of Recreational Trails and Trail-Related Projects Authorized under the Federal	86,930.4	-	-	-	-	-	-	-					6/5/2019	
0622C	Rock Island Trail - Replace Culvert & Erosion Control	Non-Bond		09624221169000610	Intermodal Surface Transportation Act	309,920.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	
1021410	Kuhn & Trello Consulting	Non-Bond		09624221169000610	Intermodal Surface Transportation Act Statewide - Development, Maintenance and Other Related Expenses of Recreational Trails and Trail-Related Projects Authorized under the Federal	27,501.6	-	-	-	-	-	8,278.0	-	-	-	8,278.0	8,278.0	6/5/2019	
9 17-1-001P	Matthiessen Sp - Dells Area Trail Replacement, Giants Bathtub	Non-Bond		09624221169000610	Intermodal Surface Transportation Act	39,729.6	-	-	-	-	-	-	-	-	-		-	6/5/2019	
17-1-002P	Starved Rock - Jacobs Ladder Trail Stairs, Decking And Structures Replacement	Non-Bond		09624221169000610	Intermodal Surface Transportation Act	18,200.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	
17-1-003P	Starved Rock - Bluff Trail Stairs & Railing Replacement	Non-Bond		09624221169000610	Intermodal Surface Transportation Act Statewide - Development, Maintenance and Other Related Expenses of Recreational Trails and Trail-Related Projects Authorized under the Federal	40,400.0	-			-				-	-			6/5/2019	
17-2-004P	Chain O'Lakes - Install Asphalt Trail Surface	Non-Bond		09624221169000610	Intermodal Surface Transportation Act	24,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	
17-3-005P	Middle Fork - Repair Equestrian Trail System	Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal	42,400.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	
P 17-4-007P	Eldon Hazlet - Rehab Illini Trail, Ph 3	Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal	65,000.0	-	-	_	-	-	-	-	-	-		-	6/5/2019	
17-5-008P	Giant City Sp - Rebuild Post Oak Trail Surface, Ph 1	Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal	44,000.0	-	-		-	-	-	-	-	-	-	-	6/5/2019	
P 17-5-009P	Heron Pond, Cache River - Improve Tunnel Hill Trail Access	Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal	60,000.0			.	-	-							6/5/2019	
P 17-5-010P	Ramsey Lake - Rehab Blackberry Trail	Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal	59,600.0	-	-	- 1	-	-	-	-	-	-	-	-	6/5/2019	
P 17-5-011P	Sahara Woods - Develop Ohv Trail System, Ph 1	Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal	1,220,000.0	-	-	- 1	-	-	-	-	-	-	-	-	6/5/2019	
P0622A	Illini State Park - Trail Repair And Minor Site Renovation	Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal	31,600.0	-	-	_	-	-	-	-	-	-	-	-	6/5/2019	
P0622B	Lowden-Miller State Forest - Trail Resurfacing And Drainage Improvements	· Non-Bond		09624221169000610	Intermodal Surface Transportation Act Statewide - Development, Maintenance and Other Related Expenses of Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act	30,800.0		-	_	-	-	-	-	-	-	-	-	6/5/2019	
0623A	Goose Lake Prairie State Natural Area - Trail Rehabilitation, Bridge And Culver Replacement	Non-Bond		09624221169000610		46,792.0	-	-	_	-	-	-	-	-	-	-	-	6/5/2019	
0623B	Moraine Hills State Park - Trail Resurfacing And Minor Rehabilitation	Non-Bond		09624221169000610		23,596.8		-	_	-	-	-	-	-	-	-	-	6/5/2019	
624C	Spitler Woods State Natural Area - Repair Or Replace Trail Bridges And Trail Surface	Non-Bond		09624221169000610		68,362.0	-	-	- 1	-	-	-	-	-	-	-	-	6/5/2019	
625A	Jim Edgar Panther Creek State Fish & Wildlife Area - Install Crossings And Box Culvert	Non-Bond		09624221169000610		12,800.0			-	-	-	-		-	-		-	6/5/2019	
525C	Siloam Springs State Park - Purchase Trail Maintenance Equipment	Non-Bond		09624221169000610		68,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	
627	Statewide - Interpretive Informational Signs And Kiosks	Non-Bond		09624221169000610	Statewide - Development, Maintenance and Other Related Expenses of Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act	60,580.6	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	
15115	Green Earth Inc	Non-Bond		09624221169000610	Statewide - Development, Maintenance and Other Related Expenses of Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act	98,584.0	-	-	-	-	-	-	18,306.5	-	-	18,306.5	18,306.5	6/5/2019	
17137	Lakers Snowmobile Club Inc	Non-Bond		09624221169000610	Statewide - Development, Maintenance and Other Related Expenses of Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act	24,800.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	
217136	Williams Hill Pass Associates	Non-Bond		09624221169000610	Statewide - Development, Maintenance and Other Related Expenses of Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act	26,794.9	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	
17135	Rockford Park District	Non-Bond			Statewide - Development, Maintenance and Other Related Expenses of Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act	184,610.9	-	-	-	-	-	-	179,216.9	-	-	179,216.9	179,216.9		
217134	St Joseph Village Of	Non-Bond			Statewide - Development, Maintenance and Other Related Expenses of Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act	179,601.7	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	
17132	City Of Geneseo	Non-Bond			Statewide - Development, Maintenance and Other Related Expenses of Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act	114,480.0	-	-	-		-		-	-	-	-	-	6/5/2019	
P17130	Champaign County Forest	Non-Bond			Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act		-	-	- 1		-		•	-	-			6/5/2019	
P16129	Pearl City Sno Pearls	Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act	23,237.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	
216128	Lakers Snowmobile Club Inc	Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act	24,000.0	-	-	-	-	-		•	-	-	-	-	6/5/2019	
16127	Hampshire White Riders Inc	Non-Bond			Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act		-	-	-	-	-	-	-	-	-	-	-	6/5/2019	
216125	Illinois Trails Conservancy	Non-Bond			Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act		•	-	-	-	-		160 161 7	-	-	160 161 7	101015	6/5/2019	
16124	Channahon Park Foundation Nfp  Mchangy Cnty Consequation Diet	Non-Bond			Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act	178,024.0		-	-	-	-	-	169,161.7	-	-	169,161.7	169,161.7	6/5/2019	
16123 16122	Mchenry Cnty Conservation Dist	Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act			-	-	-	-		3,139.5	-	-	3,139.5			
6122	Lake County Forest Preserve  Forest Preserve Dist Kane Cuty	Non-Bond Non-Bond		09624221169000610 09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act	199,264.8 182,638.0			-				199,264.8	-	-	199,264.8	199,264.8	6/5/2019 6/5/2019	
6121	Forest Preserve Dist Kane Cnty  Clifftop Nfp	Non-Bond Non-Bond		09624221169000610 09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act	182,638.0 153,157.0									•		-	6/5/2019	
15118	Tri County Alliance	Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act	200,000.0						196,962.2				196,962.2	196,962.2	6/5/2019	
15117	Roscoe Township	Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act							190,902.2				170,702.2	190,902.2	6/5/2019	
18-138	Aurora, City Of - Stepping Up For The Fox River Trail	Non-Bond			Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act											-		6/5/2019	
18-138	Charleston, City Of - Lincoln Prairie Grass Trail	Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act								32,923.6			32,923.6	32,923.6		
-2 207	Improvements			02.221107000010	Statewide - Development, maintenance and Other Related Expenses of Recreational Trails - and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act								32,723.0	-	-	32,723.0	32,723.0	5/3/2019	

Funding Funding Source Total Project Total Project Total Project Start Project Start Project Longevity Complete				1						Release Information	1			FY	20 Spending Informati	on	T	Total Ducleat	1	4	Project Comple	ion Information	
Manual confession of the content o	Agency Project ID	Project Title		Funding Source Subcategory	Appropriation Code	Appropriation Description		01 Released Amount	02 Released Amount	O3 Release Amount			01 Spend	O2 Spend	03 Spend								Grant Execution Date
Section   Sect		,		Sabategory		Statewide - Development, Maintenance and Other Related Expenses of		·	-	-	. rojecteuj	-	er opeau	en openu	es opeau			-		Date	(vaidia)	(st.mateu)	Jacon Date
Part	DTD 10 141	Dunge County End St. Iomes Form Mask Bood Trail	Non Dond		00624221160000610	Intermodal Surface Transportation Act	200,000,0												6 /E /2010				
Manual	KIF 10-141	Extension	Non-Bonu		09024221109000010	Recreational Trails and Trail-Related Projects Authorized under the Federal	200,000.0	•	-	-	-	-		-		-	-	-	0/3/2019				
Manufacture	RTP 18-142	Freeport Pd - Tracked Snowmobile Trail Groomer Tractor	Non-Bond		09624221169000610	Statewide - Development, Maintenance and Other Related Expenses of	182,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019				
Manual   M	RTP 18-143	Macon County Cd - Rock Springs Bike Trail Bridge	Non-Bond		09624221169000610	Intermodal Surface Transportation Act	180.800.0			_	_	_		_			_		6/5/2019				
Control   Cont						Recreational Trails and Trail-Related Projects Authorized under the Federal	,												0,0,200				
Marke			Non-Bond		09624221169000610	Statewide - Development, Maintenance and Other Related Expenses of	98,000.0		-	-	-	-		-		-	-	-	6/5/2019				
Part	RTP 18-145	Pearl City Pd - New Tractor/Drag	Non-Bond		09624221169000610	Statewide - Development, Maintenance and Other Related Expenses of	200,000.0				-	-		-		-	-	-	6/5/2019				
March   Marc						Intermodal Surface Transportation Act																	
Math	RTP 18-146	Prairie State College District #515 - Psc Preserve Trail	Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal	135,800.0		-	•	-	-	•	-		•	-	•	6/5/2019				
Manufacture	RTP 18-147	Rockford Pd - Alpine Hills Adventure Park Gateway	Non-Bond		09624221169000610	Statewide - Development, Maintenance and Other Related Expenses of	104,000.0		-	-	-	-		4,720.0		•	4,720.0	4,720.0	6/5/2019				
Part	RTP 18-148	Shahhona Townshin - Shahhona Pathway Project	Non-Rond		09624221169000610	Intermodal Surface Transportation Act	72 000 0							80.0			80.0	80.0	6/5/2019				
Column   C		, , , , , , , , , , , , , , , , , , , ,				Recreational Trails and Trail-Related Projects Authorized under the Federal	,												,,,,				
Martin   M			Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal	200,000.0		-	•	-	-		-		-	-	-	6/5/2019				
March   Marc	RTP 18-150	Tinley Park, Village Of - Recreational Path Maintenance And	Non-Bond		09624221169000610	Statewide - Development, Maintenance and Other Related Expenses of	192,000.0		-		-	-		-		-	-	-	6/5/2019				
Company   Comp			Non-Rond		09624221169000610	Intermodal Surface Transportation Act	11 600 0							_					6/5/2010				
March   Marc	KIF 10-131	Woodstock Showindone Club - 11an Work Otv	Non-Bonu		05024221105000010	Recreational Trails and Trail-Related Projects Authorized under the Federal	11,000.0	•	-	-	-	-		-			-		0/3/2019				
Property   Property	RTP 19-152		Non-Bond		09624221169000610	Statewide - Development, Maintenance and Other Related Expenses of	199,900.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019				
Part	RTP 19-153		Non-Bond		09624221169000610	Intermodal Surface Transportation Act Statewide - Development, Maintenance and Other Related Expenses of	200,000.0	-	-			-							6/5/2019				
March   Marc		Cromwell Drive Connector				Recreational Trails and Trail-Related Projects Authorized under the Federal Intermodal Surface Transportation Act	•																
Control   Cont			Non-Bond		09624221169000610	Recreational Trails and Trail-Related Projects Authorized under the Federal	200,000.0	-	-		-	-	-	-		-	-	-	6/5/2019				
			Non-Bond		09624221169000610	Statewide - Development, Maintenance and Other Related Expenses of	177,100.0		-		-	-		-			-		6/5/2019				
Proc.   Proc			Non-Bon-4		09624221160000610	Intermodal Surface Transportation Act	200.000.0												6/5/2010				
Property   Property	KIF 15-150	Lassaire, City Oi - France Faik Lake Fran Loop Friase A	Non-Bonu		05024221105000010	Recreational Trails and Trail-Related Projects Authorized under the Federal	200,000.0	•	-	-	-	-		-			-		0/3/2019				
Second Second Continue of the Continue of th	RTP 19-157	Trec Recreation Effingham County - Trec Phase Vi-A	Non-Bond		09624221169000610	Statewide - Development, Maintenance and Other Related Expenses of	200,000.0		-	•	-	-		-			-	-	6/5/2019				
Martin   M	19-355	Statewide - Member Initiatives & Crep	BOND	3C	01414221149000010	Intermodal Surface Transportation Act Grants to Local Governments for the Acquisition, Financing, Architectural	1,808,144.0		-		-	-		-			-	-	6/5/2019				
March Confession Age   March Confession Age						Facilities																	
Part   Common	19-056	Statewide - Coe Ecosystem Restoration Cost Share	BOND	3C	01414221166000000	Resources Development Act Authorities for U.S. Army Corps of Engineers	12,822,696.0		-	•	-	-	•	-		•	-	•	6/28/2019				
March   Marc	19.057	Statewide - Cae Fractistan Destaration Cast Share	ROND	30	01414221166000110		952 104 0							_					6/5/2010				
Minche   Street   Minche   M	15-037	statewide - coe Ecosystem restoration cost share	BOND	30	01414221100000110	Habitat Restoration and Development in Cooperation with U.S. Army Corps	033,104.0						-		•				0/3/2017				
Margin Transfer   Margin Tra			-			Statewide - Illinois Open Land Trust Acquisition Program			-		-	-	423.0				1,375.0	1,375.0					
Control   Cont			-						-		_	_		-		-	_	-					
March   Straw   March   Straw   March   Straw   March   Marc						Statewide - Illinois Open Land Trust Acquisition Program		-	-	4 501 200 0	-	4 501 200 0	-	-	-	-	-	-					
Second   Second   Company   Compan		Statewide - Mud To Parks Program	BOND					-	-	4,301,300.0	-	4,301,300.0		-	-	-		-					
		· ·						•	-	27 490 000 0	-	27 490 000 0	-	-	-	-	-	-					
Part						Program		•	-	37,480,090.0	-	37,480,090.0	•		-	-		-					
Second Continue Name   1985   1									-		-	-		39,250.0		-	39,250.0	39,250.0					
Post		, ,	-			, and the second		24 591 806 0				24 591 806 0	750 000 0	2 146 415 6			2 896 415 6	2 896 415 6					
Application   Company			-					24,391,606.0		-	-	24,391,000.0	730,000.0	2,140,413.0	-	-	2,670,413.0	2,090,413.0					
Add Control	17-371 PARC140E0		BOND	1A			(0.3)	0.2	-	-	-	0.2	-	1 441 401 4		-							
Methods   March   Ma								1,441,401.4				1,441,401.4		1,441,401.4	808,599.0		2,250,000.4	2,250,000.4					
ARCHORN   Chapt had have   Mile   Mile   Chapt had have   Mile   Mile										-	-		-	-	-	-	-	-					
Math-Column														-		-							
Marcine   Surge   Marcine   Surge   Marcine   Surge   Marcine										•	-			196 510.0	-	-	106 510 0	106 510 0					
MACHINE   Wiley O'Thornis   MOND   1A   O'THIZES   1400000000000000000000000000000000000	PARC14044	Chicago Park District	BOND	1A	09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	1,228,481.0	1,228,481.0				1,228,481.0	-		-	-	1,228,481.0	1,228,481.0	6/5/2019				
Marchan   100													1,250,000.0	-	-	-	1,250,000.0	1,250,000.0					
PABLE 4899   Dollange Information   Dollang	PARC14042	Village Of Phoenix II	BOND	1A	09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	810,000.0					,		-		-	-	-	6/5/2019				
PARCIASON   Nullege O'Demoor   BOND   1A   0971221100000103   Starewisk - Cipital Cantas to Parks and Recommonal littis   14,4375   14							,	-	-			-	-	-	-	-	-	-					
PARCE-6809   Willage Of Examence   100 ND   1.A   09714221149000310   Statewish - Cipital Grants to Parks and Recreated Bluss   249,100.0   2.316,43.4   -     2.316,43.0   -     2.326,00   -     2.316,43.0   -     2.326,00		Village Of Dixmoor	BOND			Statewide - Capital Grants to Parks and Recreational Units		143,437.5				143,437.5	-	143,437.5	-	-	143,437.5	143,437.5					
PARCIFIEST   1994-1000   1		Village Of Dixmoor				Statewide - Capital Grants to Parks and Recreational Units			-	•	-		-	981,562.5	-	-	981,562.5	981,562.5					
PARCITIB   Village Of Ford Heights II   S0ND	PARC14033	Fox Valley Park District	BOND	1A	09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	1,999,800.0	1,999,800.0				1,999,800.0	1,999,800.0	-	-	-	1,999,800.0	1,999,800.0	6/5/2019				
PARCIAS   Chicago park District   000D   1A   0971422114000001   Starewide - Capital Grants to Parks and Recreatabill Wist   22,980.0   2,980.0   2,298.000   2,															-	-	-	-					
PARC14635   Chicago Park District   80 ND   1A   09714221149000010   Statewise Capital Grants to Parks and Recreational Units   42,705.0   427,050.0   -   427,050.0   -   67,72019	PARC1108	Chicago Park District	BOND					2,498,300.0				2,498,300.0			-	-	-	-	6/5/2019				
PARCI-1402   Chicago Park District   80 ND   1A   09714221149000010   Statewide - Capital Grants to Parks and Recreational Units   2,48,62500         - 6,752019     PARCI-1409										•	-					-	-						
PARC14094   Chicago Park District   BOND   1A   09714221149000010   Satewide - Capital Grants to Parks and Recreational Units   164,608.5   164,608.	PARC14102	Chicago Park District	BOND	1A	09714221149000010		63,750.0	63,750.0				63,750.0							6/5/2019				
PARCI-1094   Chicago Park District   BOND   1A   09714221149000010   Statewide - Capital Grants to Parks and Recreational Units   164,608.5   164,60		·												420 000 0	-		420,000,0	420,000,0					
PARCI4092   Chicago Park District   BOND   1A   09714221149000010   Statewide - Capital Grants to Parks and Recreational Units   315,000.0   315,000	PARC14094	Chicago Park District	BOND	1A	09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	164,608.5	164,608.5	-		- 1	164,608.5			-		.,	.,	6/5/2019				
PARCI4091   Chicago Park District   BOND   1A   0971422114900010   Statewide - Capital Grants to Parks and Recreational Units   315,000.0   315,000.									-				-	-	-	-	-	-					
PARC14090         Chicago Park District         BOND         1A         0971422114900010         Statewide - Capital Grants to Parks and Recreational Units         38,062.5         38,062.5         38,062.5         38,062.5         38,062.5         55,0687.5         5	PARC14091	Chicago Park District	BOND	1A	09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	315,000.0	315,000.0	-		- 1	315,000.0	-	-	-		-	-	6/5/2019				
PARCI4090         Chicago Park District         BOND         1A         0971422114900010         Statewide - Capital Grants to Parks and Recreational Units         505,687.5         -         -         505,687.5         - </td <td></td> <td>-</td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>													-		-	-	-						
PARCI4089         Chicago Park District         BOND         1A         09714221149000010         Statewide - Capital Grants to Parks and Recreational Units         661,500.0         661,500.0         661,500.0         61,500.	PARC14090	Chicago Park District	BOND	1A	09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	505,687.5	505,687.5				505,687.5	-	-	-		-		6/5/2019				
PARC14088         Chicago Park District         BOND         1.A         09714221149000010         Statewide - Capital Grants to Parks and Recreational Units         47,250.0         -         -         47,250.0         - </td <td></td> <td>-</td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>													-		-	-	-	-					
PARCI4087 Chicago Park District BOND 1A 09714221149000010 Statewide - Capital Grants to Parks and Recreational Units 26,250.0 26,250.0 6/5/2019	PARC14088	Chicago Park District	BOND	1A	09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	47,250.0	47,250.0		-	- 1	47,250.0	-	-		-	-	-	6/5/2019				
		·							-		-					-	-	-					
		·							-	-	- 1			-		-	-	-			1		

			1	,					Release Information				FY2	0 Spending Information	1		Total Project	ı		Project Completion	n Information Project	
		Funding	Funding Source			Total Project				Release Amount	YTD Released				Q4 Spend	YTD Spending	Spending - All Fiscal	Appropriation	Project Start	Project Longevity	Complete Date	
Agency Project ID  PARC14086	Project Title	Source	Subcategory	Appropriation Code	Appropriation Description	Estimated Cost	-	Q2 Released Amount	Q3 Release Amount	(Projected)	Amount	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years	Bill Signed Date	Date	(Months)	(Estimated)	Execution Date
PARC14086 PARC14086	Chicago Park District Chicago Park District	BOND BOND	1A 1A	09714221149000010 09714221149000010	Statewide - Capital Grants to Parks and Recreational Units Statewide - Capital Grants to Parks and Recreational Units	236,250.0 101,250.0	236,250.0 101,250.0				236,250.0 101,250.0				:			6/5/2019 6/5/2019	1	1		
PARC14085	Chicago Park District	BOND	1A	09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	656,250.0	656,250.0				656,250.0	-		-		-		6/5/2019	1	1		
PARC14085	Chicago Park District	BOND	1A	09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	281,250.0	281,250.0		-	-	281,250.0	-	-	-	-		-	6/5/2019		1		ı
PARC14084 PARC14083	Chicago Park District Chicago Park District	BOND BOND	1A 1A	09714221149000010 09714221149000010	Statewide - Capital Grants to Parks and Recreational Units Statewide - Capital Grants to Parks and Recreational Units	1,125,000.0 76,500.0	1,125,000.0 76,500.0	-	-	-	1,125,000.0 76,500.0	-	-	-	-	-	-	6/5/2019 6/5/2019				
PARC14083	Chicago Park District		1A	09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	1,423,500.0	1,423,500.0				1,423,500.0							6/5/2019	1	1		
PARC14082	Chicago Park District		1A	09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	78,750.0	78,750.0	-			78,750.0	-	-	-	-	-		6/5/2019	1	1		
PARC14082	Chicago Park District	BOND	1A	09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	1,046,250.0	1,046,250.0	•	-	-	1,046,250.0	-		-	-			6/5/2019		i		
PARC14073 PARC14073	County Of Peoria County Of Peoria		1A 1A	09714221149000010 09714221149000010	Statewide - Capital Grants to Parks and Recreational Units Statewide - Capital Grants to Parks and Recreational Units	328,335.6 1.750.000.0	328,335.6 1,750,000.0				328,335.6 1,750,000.0		328,335.6 1,750,000.0		:	328,335.6 1,750,000.0	328,335.6 1,750,000.0	6/5/2019 6/5/2019	1	1		
PARC14070	North Berwyn Park District	BOND	1A	09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	181,253.0	181,253.0				181,253.0		-	-		-	-	6/5/2019	1	1		
PARC14070	North Berwyn Park District		1A	09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	1,631,273.0	1,631,273.0	-	-	-	1,631,273.0	-	-	-	-	-	-	6/5/2019	1	1		
PARC14068 PARC14065	Mundelein Park & Recreation Di Maywood Park District	BOND BOND	1A 1A	09714221149000010 09714221149000010	Statewide - Capital Grants to Parks and Recreational Units Statewide - Capital Grants to Parks and Recreational Units	1,379,804.5 1,620,000.0	1,620,000.0	-	-	-	1,620,000.0	1,620,000.0	-	-	-	1,620,000.0	1,620,000.0	6/5/2019 6/5/2019	1	1		
PARC14063	Village Of Harwood Heights	BOND	1A	09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	506,961.3	506,961.3				506,961.3	1,620,000.0				1,020,000.0	1,020,000.0	6/5/2019	1	1		
PARC14063	Village Of Harwood Heights	BOND	1A	09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	583,883.0	583,883.0	-	-	-	583,883.0	-	-	-	-	-	-	6/5/2019	1	1		
PARC14052 PARC14052	Chicago Park District		1A 1A	09714221149000010 09714221149000010	Statewide - Capital Grants to Parks and Recreational Units	478,125.0 459,375.0	478,125.0	-	-	-	478,125.0 459,375.0	•	-	-	-	-		6/5/2019	1	1		
18-804	Chicago Park District Statewide - Flood Mitigation To Acquire Flood Prone Lands	BOND	3G	01414228177001210	Statewide - Capital Grants to Parks and Recreational Units Statewide - Flood Mitigation to Acquire Flood Prone Lands	20,161,450.1	459,375.0		6,382,117.0	-	6,382,117.0	-	-	541,629.0		541,629.0	541,629.0	6/5/2019 6/5/2019	1	1		
ournees.		DONE	0.0	04.44.40004###004040															1	1		
OWR332 OWR314	Village Of South Elgin Village Of Pearl City	BOND BOND	3G 3G	01414228177001210 01414228177001210	Statewide - Flood Mitigation to Acquire Flood Prone Lands Statewide - Flood Mitigation to Acquire Flood Prone Lands	34,000.0 765,487.9						-		124,350.0		124,350.0	124,350.0	6/5/2019 6/5/2019	1	1		
18-817	Statewide - Dam Removal/Renovation S And Waterway	BOND	3G	01414228177001310	Statewide - Dam Removal/Renovations and Waterway Infrastructure	2,934,466.3	-				-			-		-	-	6/5/2019	1	1		
aumana	Infrastructure	DOND	20																1	1		
OWR292 FR441	Forest Preserve District Halverson Construction Co Inc	BOND BOND	3G 3G	01414228177001310 01414228177001310	Statewide - Dam Removal/Renovations and Waterway Infrastructure Statewide - Dam Removal/Renovations and Waterway Infrastructure	1,100,000.0 1,483,390.6	-		-		-	414,934.9	334,939.8	-	-	749,874.7	749,874.7	6/5/2019 6/5/2019	1	,		
FR442	Martam Const Inc	BOND	3G	01414228177001310	Statewide - Dam Removal/Renovations and Waterway Infrastructure	364,132.5	-		-	-	-	143,107.2	1,413.7	-	-	144,520.9	144,520.9	6/5/2019				
OWR286 OWR287	V3 Companies Of Illinois Ltd	BOND BOND	3G	01414228177001310	Statewide - Dam Removal/Renovations and Waterway Infrastructure	3,357,447.9	-		-	-	-	147,019.5	1,362.6	-	-	148,382.0	148,382.0		1	,		
OWR287 FR435	Michael Baker Jr Inc Kiewit Infrastructure Co	BOND	3G 3G	01414228177001310 01414228177001310	Statewide - Dam Removal/Renovations and Waterway Infrastructure Statewide - Dam Removal/Renovations and Waterway Infrastructure	760,901.1 7,716,030.1	-				-	177,434.6 831,629.9	42,842.5 1,094,440.8	-	-	220,277.1 1,926,070.8	220,277.1 1,926,070.8	6/5/2019 6/5/2019	1	,		
FR432	Hanson Professional Svcs Inc	BOND	3G	01414228177001310	Statewide - Dam Removal/Renovations and Waterway Infrastructure	149,730.5	-		-	-	-	14,643.5	2,193.0	-	-	16,836.5	16,836.5	6/5/2019	1	,		
OWR355	Null	BOND	3G	01414228177001310	Statewide - Dam Removal/Renovations and Waterway Infrastructure	14,648.0	-		-	-	-	-	-	-	-	-	-	6/5/2019	1	,		
OWR347 OWR311	Forest Preserve Dist Kane Cnty City Of Joliet	BOND BOND	3G 3G	01414228177001310 01414228177001310	Statewide - Dam Removal/Renovations and Waterway Infrastructure Statewide - Dam Removal/Renovations and Waterway Infrastructure	2,500,000.0 750.000.0		-			-	-					-	6/5/2019 6/5/2019				
OWR326	Tuscola Stone Co	BOND	3G	01414228177001310	Statewide - Dam Removal/Renovations and Waterway Infrastructure  Statewide - Dam Removal/Renovations and Waterway Infrastructure	248,127.1	-			-	-	28,677.9	14,645.0		-	43,322.9	43,322.9	6/5/2019				
OWR327	Heartland Drilling	BOND	3G	01414228177001310	Statewide - Dam Removal/Renovations and Waterway Infrastructure	229,899.1	-		-	-	-	35,553.3	33,422.0		-	68,975.3	68,975.3	6/5/2019				
18-818	Statewide - Dam Removal/Renovation S And Waterway Infrastructure	BOND	3G	01414228177001410	Statewide - Dam Removal/Renovations and Waterway Infrastructure	7,034,360.0	-		-	-	-	-	71,000.0	106,036.0	-	177,036.0	177,036.0	6/5/2019	1			
18-805	Olive Branch / Alexander County - Flood Mitigation	BOND	3G	01414228177002210	Olive Branch / Alexander County - Flood Mitigation	1,201.2	-		-	-	-	-	-	-	-	-		6/5/2019				
OWR281	County Of Alexander	BOND	3G	01414228177002210	Olive Branch / Alexander County - Flood Mitigation	372,582.8 2,642,917,532	59,591,806		48,363,507		107,955,313	117,707,282	216,405,908	144,883,160	226,647,557	478,996,349	1,581,734,779	6/5/2019				
Environment Subioli						2,042,717,332	37,371,800		40,505,507	-	107,755,515	117,707,202	210,403,700	144,085,100	220,047,337	476,770,347	1,361,754,777					
	Illinois State University For All Expenses Required To	Bond	3A	01415113669000010	Illinois State University - McLean County - Capital Renewal	60,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019				
	Complete Work Carl Sandburg Cc - Customer Service Renovation & Other	Bond	3A	01415118469001610	Carl Sandburg Community College - Customer Service Area Renovation, and	200,000.0	-				-			-				6/5/2019	1	1		
	Capital Improvements	D d	24	01415110866000010	Other Capital Improvements	8,267,227.4	8,267,227.4				8,267,227.4		72,629.7			72,629.7	72,629.7	6/5/2019	1	1		
	Chicago State Renovate Douglas Hall	вопа	3A		Chicago State University - Cook County - Upgrade Utility Tunnel and Electrical Systems		8,267,227.4	•	-	-	8,267,227.4	-	72,629.7	-		72,629.7	72,629.7			i		
	Chicago State Univ For Renovations To Douglas Hall&Other Capital Improvements	Bond	3A	01415110866000710	Chicago State University - Cook County - Renovate Douglas Hall	10,000,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1	1		
	Chicago State Univ Remediation Of The Convocation	Bond	3A	01415110866000510	Chicago State University - Cook County - Remediation of the Convocation	4,260,000.0	-		-	-	-	-	-	-	-	-	-	6/5/2019		i		
	Bldg&Other Capital Improveme Chicago State Univ Robinson Center Renovation And Other	Bond	3A	01415110866000310	Building, in Addition to Funds Previously Appropriated Chicago State University - Cook County - Renovation of Robinson Center	7,500,000.0	7,500,000.0				7,500,000.0	-	-			-		6/5/2019	1	1		
	Improvements	ь.																	1	1		
	Chicago State Univ Upgrading Walkways&Parking Lots&Other Capital Improvements	Bond	3A	01415110866000610	Chicago State University - Cook County - Upgrading Walkways and Parking Lots	960,000.0	-		-		-	-	-	-	•	-	-	6/5/2019	1	1		
	Chicago State Univer Construct Early Childhood Dev Ctr&Other Capital Improveme	Bond	3A	01415110866000410	Chicago State University - Cook County - Construction of an Early Childhood Development Center	14,000,000.0	-	•	-	-	-	-	-	-	-	-		6/5/2019		i		
	Chicago State University A Grant To Const A Westside	Bond	3A	01415110844730010	Chicago State University - Cook County - Grant for the Construction of a	39,000,000.0	-	-	-	-	-	-	-	-	-			6/5/2019		i		
	Campus&Other Capital Impr Chicago State Upgrade Utility Tunnel Electrical Systems	Rond	24	01415110866000110	Westside Campus Chicago State University - Cook County - Upgrade Utility Tunnel Electrical	669,944.8	669,944.8		_		669,944.8							6/5/2019	1	1		
					Systems		003,711.0				003,311.0									i		
	College Of Dupage Replace Temporary Facilities &Other Capital Improvements	Bond	3A	01415118469001810	Temporary Facilities Replacement - College of DuPage - Temporary Facilities Replacement	20,000,000.0	-	-	-	-	-	-	-	-	-		-	6/5/2019		i		
	College Of Dupage-Installl Instuctional Ctr Noise	Bond	3A	01415118469001710	College of DuPage - Installation of the Instructional Center Noise	1,560,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019		i		
	Abatement&Other Capital Impr College Of Lake County Classroom Building	Bond	3A	01415118469000110	College of Lake County - Lake County - Construction of a Classroom	5,555,909.9	5,555,909.9		266,376.4		5,822,286.3	623,836.7	460,461.3	266,376.4		1,350,674.5	1,350,674.5	6/5/2019	1	1		
	College Of Lake County Grayslake Upgrades	Dond	24	01415118469000210	Building at the Grayslake Campus College of Lake County - Lake County - Upgrading HVAC and Electrical	1,861,275.2	1,861,275.2				1,861,275.2				_			6/5/2019	1	1		
	conege of Lake County Graystake Opgrades	Dollu	3A	01413116465000210	Systems and Installation of Fire Suppression Systems at the Grayslake	1,001,273.2	1,001,273.2	•	-	-	1,001,273.2		-	-	-	-	•	0/3/2019		i		
	Construction Of Student Service Ctr Addition At Parkland	Bond	34	01415118469004110	Campus Parkland College - Champaign County - Construction of a Student Services	215,000.0	215,000.0			_	215,000.0	65,155.8				65,155.8	65,155.8	6/5/2019	1	1		
	College	D d	24		Center Addition								0.001		0= 1/= -				1	,		
	Eastern Il Univ Renovate Hvac In Life Science And Coleman	Bond	5A	01415111266000010	Eastern Illinois University - Coles County - HVAC Life Sciences and Coleman Hall	4,743,348.7	4,743,348.7	•	68,814.0	25,465.3	4,812,162.7	41,410.7	86,724.0	68,814.0	25,465.3	196,948.7	196,948.7	6/5/2019	1	,		
	Eastern Illinois University - Misc Capital Improvements	Bond	3A	01415111269000010	Eastern Illinois University - Coles County - Capital Renewal	1,670,871.8	1,670,871.8			-	1,670,871.8	82,286.9			-	82,286.9	82,286.9	6/5/2019		,		
	Eiu Ada Upgrades And Other Capital Improvements	Bond	3A	01415111266000310	Eastern Illinois University - Coles County - ADA Upgrades	1,058,298.3	1,058,298.3		51,193.2	-	1,109,491.5	338,926.4	316,264.1	51,193.2	-	706,383.7	706,383.7	6/5/2019	1	,		
	Eiu Campus Electrical Upgrades, Other Capital Improvements	Bond	3A	01415111266000510	Eastern Illinois University - Campus Electrical Upgrades and Other Capital	644,005.9	644,005.9		20,187.2	-	664,193.0	251,068.8	174,197.9	20,187.2	-	445,453.8	445,453.8	6/5/2019	1	,		
	Eiu Eupgrade Electrical Distribution System	Bond	3A	01415111266000110	Projects Eastern Illinois University - Coles County - Upgrading the Electrical	59,282.0	59,282.0			-	59,282.0	-	-	-	-	-	-	6/5/2019		,		
	Eiu Hvac And Plumbing Remodel And Upgrade, Other Capital	Rond	34	01415111266000410	Distribution System and Other Capital Improvements Eastern Illinois University - Coles County - Old Steam Plant, Blair Hall, Old	618,569.6	618,569.6		110,082.0	_	728,651.6	356,314.9	25,944.8	110,082.0	_	492,341.7	492,341.7	6/5/2019		,		
	Improvements	Donu			Main and Other Capital Improvements				110,062.0	-		330,314.9	23,944.8	110,082.0	-	472,341./	472,341./		1	,		
	Eiu Renovate And Expand Fine Arts Center	Bond	3A	01415111266000210	Eastern Illinois University - Coles County - Plan and Begin to Renovate and Expand the Fine Arts Center, Phase I and Other Capital Improvements	10,790.0	10,790.0		-	-	10,790.0	-	-	-	-	-	-	6/5/2019	1	,		
	Physical de House (Dlan 1)	D	24	014451442000														( III 10c · -	1	,		
	Eiu Upgrade Hvac/Plumbing Systems-Colemann Hall & Life Scienced Bldg	Bond	3A	01415111266000610	Eastern Illinois University - Coles County - HVAC Life Sciences and Coleman Hall	642,900.0	642,900.0	•	-	-	642,900.0	-	-	-	-	-	-	6/5/2019		,		
	Exterior Repairs And Window Replacement At University Of	Bond	3A	01415117666000610	University of Illinois - Chicago - Cook County - For Exterior Repairs And	3,323,259.0	3,323,259.0		6,332.0	-	3,329,591.0	6,620.0	-	6,332.0	-	12,952.0	12,952.0	6/5/2019	1	,		
	Illinois At Chicago For Const Of An Allied Health Addition&Other Cap	Bond	3A	01415118469007300	Window Replacements, and Other Capital Improvements South Suburban-Allied Health Addition	35,776,300.0	-	35,776,300.0		-	35,776,300.0		-	-	-			6/28/2019	1	,		
	Improvements For Construction Of A New Science Bldg&Other Cap	Bond	3A	01415111266000700	EIU New Science Building	118,836,500.0	_		_	-	_	_	_		_	_	_	6/28/2019		,		
	Improvements	Jonu					-			-	-	-	-	-	-	-				,		
	For Renovation Or Construct Of A Nursing Lab, Including Simulated Hospital⋒	Bond	3A	01415110866000800	CSU - Nursing Lab (Simulated Hospital)	15,836,300.0	-	2,500,000.0	-	-	2,500,000.0	-	-	-	-	-	-	6/28/2019	1	,		
	For The Const&Renovation Of A Computer Design Research &	& Bond	3A	01415117666001800	U of I - Chicago - Computer Design Research and Learning Center	98,000,000.0	-		-	-	-	-	-	-	-	-	-	6/28/2019	1	,		
	Learning Ctr⋒ Impr Governor'S State Univ Replace Roadways And Sidewalks,	Bond	3A	01415111666000010	Governors State University - Will County - Replacing Roadways and	460,000.0	460,000.0		_	_	460,000.0	138,630.9		_	_	138,630.9	138,630.9	6/5/2019		,		
	Other Improvements	Rand	24		Sidewalks	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,	,				,	,		1	,		
	Governors State University Capital Improvements, Supplies, Equipment	Bond	3A	01415111669000010	Governors State University - Will County - Capital Renewal	265,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1	,		
	Humboldt Park Ed Center For Renovation & Other Capital	Bond	3A	01415118469001910	Humboldt Park Education Center - Renovations to the Humboldt Park	5,525,000.0	-		-	-	-	-	-	-	-	-	-	6/5/2019		,		
	Improvements Iccb - Statewide Capital Deferred Maintenance	Bond	3A	01415118469005510	Vocational Education Center Statewide - ICCB - Capital Deferred Maintenance, Emergency and Escalation	11,146,438.2	11,146,438.2		420,543.9	17,300.2	11,566,982.2	854,209.5	945,656.6	420,543.9	17,300.2	2,220,410.0	2,220,410.0	6/5/2019	1	,		
	II Central College Renovate	Rond	34	01415118469002010	Illinois Central College - Renovation of Classrooms, Offices and Corridors	80,000.0			_			_			_	_		6/5/2019	1	,		
	Classrooms,Offices,Corridors&Other Capital Improve	Jonu					-	•		-	-	-	-	-	-	-				,		
	Il Eastern College-Olney Cc Construct Collision Repair Tech Ctr&Other Cap Imp	Bond	3A	01415118469002210	Temporary Facilities Replacement - IECC - Olney Central - Construction of the Collision Repair Technology Center	120,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1	,		
	Il State Univ For Upgrading The Steam Heating System&Other	r Bond	3A	01415113666000510	Illinois State University - McLean County - For Upgrading the Steam	1,365,000.0	-		-	-	-	-	-	-	-		-	6/5/2019	1	,		
	Capital Improvement Il State Univ Renovation Of Schroeder Hall&Other Capital	Bond	3A	01415113666000410	Heating System, and Other Capital Improvements Illinois State University - McLean County - Renovation of Schroeder Hall	2,070,000.0	_		_	_	_		_	_	_	_		6/5/2019		,		
	Improvements	D	24		and Other Capital Improvements															,		
	Il Valley Cc Construction Of A Community Instructional Ctr& Other Capital Imp	Bond	5A	01415118469002310	Illinois Valley Community College - Community Instructional Center	210,000.0	-	•	-	-	-	-	-	-	-	-	-	6/5/2019	1	,		
					'		'		•	•		,			,	,				,	,	

							Release I	Information	1	-		FIZ	0 Spending Information			Total Project			oject dompicalo.	n Information Project	$\neg$
Project Title	Fundir Sourc	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	O1 Released Amount O2	2 Released Amount   Q3 Relea		elease Amount Projected)	YTD Released Amount	O1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal	Appropriation Bill Signed Date		ject Longevity (Months)	Complete Dat (Estimated)	
Illinois Math And Sciency Academy - Water Infiltration		3A	01415116966000010	Illinois Math and Science Academy - Aurora - Kane County - For Costs	3,700,000.0	3,700,000.0	- US Kelea	9,162.0	-	3,709,162.0	qı spenu	84,634.0	9,162.0	(Frojecteu)	93,796.0	93,796.0	6/5/2019	Date (	(Months)	(Estimateu)	Exe
System				Associated With Correcting the Water Infiltration System in the Academic Building																	
Illinois St Univ Renovate Stevenson&Turner Halls For Safetv&Capital Impro	ife Bond	3A	01415113666000210	Illinois State University - For Renovating Stevenson and Turner Halls for Life/Safetv. and Other Capital Improvements	290,000.0	-	-	-		-	-	-	-	-	-	-	6/5/2019				
Imsa For Mis Cap Improv, Const, Cap Facilities, Cost Ol Planning, Supplies, Equ	Bond	3A	01415116969000000	IMSA Renewal	6,680,000.0	-	-	-		-	-	-	-	-	-	-	6/28/2019				
Imsa For Renovation Of Residence Halls & Other Cap	Bond	3A	01415116966002100	IMSA - Residence Halls Phase II Interior Renovations	8,675,800.0	-	-	-		-	-	-	-	-	-	-	6/28/2019				
Imsa Plan And Construct Mezzanine Level In East Gym	Bond	3E	01415116966002020	Illinois Math and Science Academy - Aurora - Kane County - Space for Delivery of a Teacher Training and Development and Student Enrichment	108,843.0	108,843.0	-	-		108,843.0	-	-	-	-		-	6/5/2019				
			04.44544.00.000440	Program and Other Capital Improvements	040.0555	040.055.5				040.055.5	45500				45.50	45544	C 15 10040				
Imsa Remodel "A"Wing Laboratories	Bond	3A	01415116966000110	Illinois Math and Science Academy - Aurora - Kane County - "A" Wing Laboratories Remodeling	213,077.7	213,077.7		-		213,077.7	15,766.7	-	-	-	15,766.7	15,766.7	6/5/2019				
Imsa Residence Hall Rehab And Main Bldg Additon	Bond	3A	01415116966000010	Illinois Math and Science Academy - Aurora - Kane County - Main Building Addition and Residence Halls' Renovations	93,660.1	93,660.1	-	-		93,660.1	-	-	-	-	-	-	6/5/2019				
Joliet Junior College - Upgrade Utilities & Other Capita Improvements	Bond	3A	01415118469002510	Joliet Junior College - Will County - Upgrading Utilities	274,452.0	274,452.0	•	-	•	274,452.0	4,261.5	-	-	-	4,261.5	4,261.5	6/5/2019				
Joliet Junior College Replacing Exterior Stairs&Other C	pital Bond	3A	01415118469002410	Joliet Junior College - Replacing Exterior Stairs and Other Capital Improvements	50,000.0	-	-	-		-	-	-	-	-	-	-	6/5/2019				
Kankakee Cc Const A Medical Lab/Classroom &Other (	apital Bond	3A	01415118469002610	Kankakee Community College - For Construction a Medical Laboratory/Classroom Facility. and Other Capital Improvements	47,000.0	-	-	-		-	-	-	-	-	-	-	6/5/2019				
Kaskaskia College Infrastructure Improvements-Vanda	ia Bond	3A	01415118469002710	Kaskaskia College - Infrastructure Improvements - Vandalia Campus	6,200,000.0	-	-	-		-	-	-	-	-	-	-	6/5/2019				
Campus&Other Cap Improv Kennedy King College Remodeling Of Culinary Arts Ed	Bond	3A	01415118469002810	Kennedy King College - Remodel for a Culinary Arts Educational Facility	12,020,000.0	-	-	-		-	-	-	-	-	-	-	6/5/2019				
Fadility&Other Cap Improve Lake Land College Construct Workforce Relocation Ct	Other Bond	3A	01415118469002910	and Other Capital Improvements  Lakeland College - For Construction of a Workforce Relocation Center, and	10,930,000.0			-		-	-		-	-		-	6/5/2019				
Capital Improvement Lake Land College Constuction Of A Rural Dev Tech	Bond	3A	01415118469003010	Other Capital Improvements  Lakeland College - For construction of a Rural Development Technology	8,400,000.0	_		-		_	_	_	_		-	_	6/5/2019				
Ctr&Other Capital Improvemen Lake Land College Student Services Bldg Addition& Ot	er Bond	3A	01415118469003110	Center. and Other Capital Improvements Lakeland College - Mattoon - Coles County - Student Services Building	8,950,000.0	_		_		_	_	_	_	_		_	6/5/2019				
Capital Improvements		3A	01415118469003210	Addition	1,650,000.0												6/5/2019				
Lewis & Clark Cc -Godfrey Constuct Day Care&Montes School&Other Cap Improv	Duild	24		Southeastern Illinois College - Construction of a Vocational Building		-	25 272 057 0	-	-	25.043.054.0	-	-	-	-	-	-					
Lewis And Clark For Greenhouse Renovation	Bond	3A	01415118469000710	College of Lake County - Lake County - For Construction of a Service Building	35,273,957.0	-	35,273,957.0	-	-	35,273,957.0	-	-	•	-	-	-	6/5/2019				
Lewis And Clark Renovate Greenhouses Lewis&Clark Cc Construct Engineering Annex & Other	Bond apital Bond	3A 3A	01415118469000810 01415118469003310	Lewis and Clark Community College - Renovation of Greenhouses Lewis and Clark Community College - Construction of an Engineering	875,000.0 1,700,000.0	-	-	-	-	-		-		-	-	-	6/5/2019 6/5/2019				
Improvements Lincoln Land Cc For Exterior Repairs & Other Capital	Bond	3A	01415118469003410	Annex Lincoln Land Community College - For Exterior Repairs	335,000.0										_		6/5/2019				
Improvements	her Bond	34	01415118469003510		3,315,000.0	-			-	-	-	-	-	-	-	-	6/5/2019				
Lincoln Land Cc For Renovation Of Sangamon Hall & C Capital Improvements		24		Lincoln Land Community College - For Renovations to Sangamon Hall		-	-	-	-	-	-	-	-	-	-	-					
Lincoln Trail College Const Ac/Refrig Sheet Metal Tecl & Other Cap Improv	Bldg Bond	3A	01415118469003710	Lincoln Trail College - Construction of an AC/Refrigeration and Sheet Metal Technology Building		-	•	-		-	-	-	-	-	-	-	6/5/2019				
Lincoln Trail College Construct A Technolgy Ctr&Othe Capital Improvements	Bond	3A	01415118469003610	Lincoln Trail College - Crawford County - Construction of a Technology Center	8,370,000.0	-	-	-		-	-	-	-	-	-	-	6/5/2019				
Lump Sum (3A) Statewide For Educational Facilities	Bond	3A	01415110169002010	Deferred Maintenance, Emergencies, Remobilization, Escalation Costs and other capital improvements for higher education projects as authorized by	74,924,315.8	74,924,315.8	-	362,832.4	135,737.1	75,287,148.1	164,958.3	897,260.5	362,832.4	135,737.1	1,425,051.1	1,425,051.1	6/5/2019				
				subsection (a) of Section 3 of the General Obligation Bond Act (Higher Education Deferred Maintenance)																	
Lump Sum (A) Statewide For Educational Facilities	Bond	3A	01415110169001110	Designated Purpose Balance as Authorized by Subsection (a) of Section 3 of the GO Bond Act for Educational Purposes by State Universities and	45,886,516.4	45,456,516.4	- 1	1,546,035.4	780,946.2	47,002,551.8	789,876.2	757,849.4	1,546,035.4	780,946.2	3,093,760.9	3,093,760.9	6/5/2019				
				Colleges, the Illinois Community College Board Created by the Public																	
Mchenry County College Construction Of Greenhouses	Bond	3A	01415118469003810	Community College Act and for Grants McHenry County College - Construction of a Greenhouse	750,000.0	-	-	-		-	-	-	-	-	-	-	6/5/2019				
Other Capital Improvements Mchenry County College Construction Of Pumphouse	Other Bond	3A	01415118469003910	McHenry County College - Construction of a Pump House	120,000.0			-		-	-		-	-		-	6/5/2019				
Capital Improvements Miscellaneous Capital Improvements - Siu Edwardsvil	Bond	3A	01415116469000110	SIU - Edwardsville - Madison County - Capital Renewal	1,350,000.0	1,100,000.0		15,337.8		1,115,337.8	_		15,337.8	_	15,337.8	15,337.8	6/5/2019				
Miscellaneous Capital Improvements - Univ Of Illinois Statewide	Bond	3A	01415117669000010	University of Illinois - Statewide - Capital Renewal	24,072,300.0	6,447,300.0	-	669,695.2	6,448.8	7,116,995.2	11,100.0	20,502.9	669,695.2	6,448.8	701,298.1	701,298.1	6/5/2019				
Morton Community College Install Emergency	Bond	3A	01415118469004010	Morton Community College - Installing an Emergency Generator	195,000.0	-	-	-		-	-	-	-	-	-	-	6/5/2019				
Generator&Other Capital Improvement Neiu Remodel The Science Bldg To Upgrade Heating,	Bond	3A	01415112066000410	Northeastern Illinois University - Cook County - Remodel the Science	2,240,000.0	-	-	-		-	-	-	-	-	-	-	6/5/2019				
Vent,A/C&Other Capital Impr Neiu Replace Roof And Repair Walls Library & Other C	pital Bond	3A	01415112066000510	Building to Upgrade HVAC and Other Capital Improvements Northeastern Illinois University - Cook County - Replacing Roofs and	125,000.0	-	-	-		-	-	-	-	-	-	-	6/5/2019				
Improvements Niu For Const Of A Computer Science, Health	Bond	3A	01415114466000300	Repairing Walls NIU - Computer Science, Health Informatics, and Technology Center	77,025,000.0	_		-		_	_	_	_	_	-	_	6/28/2019				
Infomatics&Technology Ctr&Other Cap Niu Renovate And Expand Stevens Hall	Bond	3A	01415114466000010	Northern Illinois University - DeKalb County - Renovating and Expanding	82,695.2	82,695.2		_		82,695.2	8,697.9	_	_	_	8,697.9	8,697.9	6/5/2019				
Niu Stevens Building Renovate And Expand	Bond	34	01415114466000110	Stevens Building and Other Capital Improvements Northern Illinois University - DeKalb County - Renovating and Expanding	631,978.4	631,978.4		93,778.8	880.0	725,757.2	155,600.1	10,760.0	93,778.8	880.0	260,138.9	260,138.9	6/5/2019				
		24		Stevens Building and Other Capital Improvements	79,000,000.0	031,770.4		33,776.6	000.0	723,737.2	133,000.1	10,700.0	73,776.0	000.0	200,130.7	200,130.7					
Northeastern II Univ Construct An Education Bldg&Ot Capital Improvements		3A	01415112066000210	Northeastern Illinois University - Cook County - Construct Education Building		•	•	-		-	-	-	-	-	•	-	6/5/2019				
Northeastern II University, For All Expenses Required Complete Work		3A	01415112069000010	Northeastern Illinois University - Cook County - Capital Renewal	1,345,000.0	-		-		-	-	-	-	-	-	-	6/5/2019				
Northeastern Renovate Buildings H, J, Bbh	Bond	3A	01415112066000110	Northeastern Illinois University - Cook County - Replacing Roofs and Repairing Walls at Buildings H. I. and BBH	67,047.3	67,047.3	-	-		67,047.3	13,172.5	-	-	-	13,172.5	13,172.5	6/5/2019				
Northeastern Roof Replacemts	Bond	3A	01415112066000010	Northeastern Illinois University - Cook County - Replacing Roofs and Repairing Walls	24,996.1	24,996.1	-	-	-	24,996.1	-	-	-	-	-	-	6/5/2019				
Northern II University For All Expenses To Complete V Institution	ork At Bond	3A	01415114469000010	Northern Illinois University - DeKalb County - Capital Renewal	6,810,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019				
Northern Illinois Univ-Const A Computer Science&Te	Bond	3A	01415114466000210	Northern Illinois University - DeKalb County - To Construct a Computer	3,090,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019				
Ctr&Other Cap Improvemen Notheastern II Univ For Remodeling&Expanding Bldg	, E, Bond	3A	01415112066000310	Science and Technology Center Northeastern Illinois University - Cook County - Remodel Buildings C, E	6,870,000.0	-	-	-		-	-	-	-	-		-	6/5/2019				
F&Other Capital Improv Olive Harvey Construct A New Building	Bond	3A	01415118469000510	and F and Other Capital Improvements City Colleges Of Chicago (Olive Harvey)- Cook County - Remobilization	748,930.0	748,930.0	-	27,064.5		775,994.5	45,066.6	293,313.7	27,064.5	-	365,444.8	365,444.8	6/5/2019				
Olive Harvey New Building	Bond	3A	01415118469000310	Costs for Construction of a New Building Olive Harvey College - Cook County - Construction of a New Building	220,133.8	220,133.8	-	59,000.0		279,133.8	10,043.1	109,382.7	59,000.0	-	178,425.8	178,425.8	6/5/2019				
Prairie State Various Capital Improvements Renovate Visual Arts Center Complex & Deferred	Bond Bond	3A 3A	01415118469001410 01415113666000110	Prairie State College - For Costs Associated with Capital Improvements Illinois State University - McLean County - Renovation of the Fine Arts	2,479,639.0 61,727,606.0	2,479,639.0 9,427,606.0		1,131,063.7		3,610,702.7 9,427,606.0	373,192.2	838,685.3	1,131,063.7		2,342,941.2	2,342,941.2	6/5/2019 6/5/2019				
Maintenance		24		Complex			-	-	-			-	-		•	-					
Richaland Cc Renovate Student Success Center	Bond	3A	01415118469000610	Richland Community College - Macon County - Student Success Center Renovation and Addition	98,531.8	98,531.8	-	-	-	98,531.8	-	-	•	-	-	-	6/5/2019				
Richland Cc Renovate Student Center	Bond	3A	01415118469000010	Richland Community College - Macon County - Student Success Center Renovation and Addition	631.3	631.3	-	-	-	631.3	-	-	-	-	-	-	6/5/2019				
Rock Valley College Const Perform Venue Ctr&Remod Existing Classrm&Other Cap	Bond	3A	01415118469004210	Rock Valley College - Construction of a Performance Venue Center and Remodeling of Existing Classroom Buildings	8,600,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019				
Rock Valley College Renovate And Expand Space	Bond	3A	01415118469001010	Rock Valley College - For the Renovation or Expansion of Classroom Space, and Other Capital Improvements (Arts Instructional Building)	1,766,129.6	1,766,129.6	-	-	-	1,766,129.6	-	-	-	-	-	-	6/5/2019				
Rock Valley College Renovate&Expansion Of Classroot Ii&Other Cap Improvem	Bldg Bond	3A	01415118469004310	City Colleges Of Chicago - Rock Valley College - Cook County - Renovation and Expansion of Classroom Building II and Other Capital Improvements	17,000,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019				
	Ed Doors	24	0141511040004450		70 000 0												6 /5 /2010				
Shawnee College Facility Improvements Metropolis Re Ctr&Other Cap Improve	Ea. Bond	3A	01415118469004410	Shawnee College - Capital Improvements at the Metropolis Regional Education Center	70,000.0	-	-	•	-	-		-	•	-	-	-	6/5/2019				
Siiu Edwardsville Science Lab	Bond	3A	01415116466000010	SIU - Edwardsville - Madison County - Renovating and Constructing a Science Laboratory	3,588,930.8	3,588,930.8	-	9,104.4	-	3,598,035.2	11,516.0	-	9,104.4	-	20,620.4	20,620.4	6/5/2019				
Siu Carbondale For Constructing A Transportation Ed Other Capital Improv	tr & Bond	3A	01415116466000310	SIU - Carbondale - Jackson County - Construct Transportation and Education Center	290,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019				
Siu Carbondale For Renovating Greenhouses& Other C Improvements	pital Bond	3A	01415116466000510	SIU - Carbondale - Jackson County - Renovating Greenhouses	2,540,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019				
Siu Carbondale Upgrade Fire Alarm System	Bond	3A	01415116466000110	SIU - Carbondale - Jackson County - Upgrading Fire Alarm Systems	1,085,311.4	1,085,311.4	-	-	-	1,085,311.4	-	-		-	-	-	6/5/2019				
Siu Cardondale For Planning& Beginning Communicat Bldg&Capital Improvement		3A	01415116466000410	SIU - Carbondale - Jackson County - Communications Building	2,830,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019				
Siu Edwardsville For Renovating The Chiller Plant & C Capital Improvements	her Bond	3A	01415116466000710	SIU - Edwardsville - Madison County - For Renovating the Chiller Plant, and Other Capital Improvements		-	-	-	-	•	-	-	-	-	-	-	6/5/2019				
Siu Edwardsville For Replacing Windows & Other Cap Improvements	al Bond	3A	01415116466000610	SIU - Edwardsville - For Replacing Windows and Other Capital Improvements	125,000.0	-	-	-	-	-	-	-		-	-	-	6/5/2019				
Siu School Of Medicine Spfld For Infrastructure Upgrad	es Bond	3A	01415116466000210	SIU School Of Medicine - Springfield - Sangamon County - Infrastructure Upgrades	470,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019				
	Dd	34	01415116466000800	Upgrades SIU-C - Communications Building	83,019,200.0			-	-			-	-	-	-	-	6/28/2019				
Siuc For Construction Of A Communications Bldg & Ot Capital Improvements	er Bond	511		-				J.				,				,					

						İ	ĺ		Release Informatio	n	İ	l	FY2	0 Spending Information	n		1		Project Completion Information
		Funding	Funding Source			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Project Longevity Complete Date Grant
Agency Project ID		Source Bond	Subcategory 3A	Appropriation Code 01415118469001110	Appropriation Description  South Suburban College For the Planning and Beginning of Construction	Estimated Cost 15,366,053.2	Q1 Released Amount 15,366,053.2	Q2 Released Amount	Q3 Release Amour 233,142	t (Projected)	Amount 15,599,195.5	Q1 Spend 189,778.0	<b>Q2 Spend</b> 540,345.9	Q3 Spend 233,142.3	(Projected)	(Actual) 963,266.2	Years	Bill Signed Date	Date (Months) (Estimated) Execution Date
	South Suburban College Constuct An Allied Health Addition	Bond	3A	01415118469001110	of an Allied Health Addition and Other Capital Improvements for the	15,366,053.2	15,366,053.2	-	233,142	-	15,599,195.5	189,778.0	540,345.9	233,142.3	-	963,266.2	963,266.2	6/5/2019	
		Bond	3A	01415118469004610	South Suburban College - For Replacement of Roofing Systems and Exterior	145,000.0	-	-		-	-	-	-	-	-	-	-	6/5/2019	
	Renairs&Other Can Imp Southeastern Illinois College Construct Vocational	Bond	3A	01415118469004710	Renairs Lewis and Clark Community College - Construction of a Daycare and	1,650,000.0	-	-		-	-	-	-	-	-	-	-	6/5/2019	
	Bldg&Other Capital Improvem Southern II Univer Carbondale For All Expenses To Complete	Bond	3A	01415116469000010	Montessori School SIU - Carbondale - Jackson County - Capital Renewal	1,225,000.0	-	-		-	-	-	-	-	-	-	-	6/5/2019	
		Bond	3A	01415116469000210	SIU - Statewide - Capital Renewal	1,000.0	-	-		-	-	-	-	-	-	-	-	6/5/2019	
	To Complete Work Southsuburban College Renovate Gym&Maintenance	Bond	3A	01415118469004510	South Suburban College - Cook County - Renovation of Gym and	1,040,000.0	-	-		-	-	-	-	-	-	-	-	6/5/2019	
	Faciility&Other Cap Improvement Southwestern II Cc Site Improvements At Central	Bond	3A	01415118469004810	Maintenance Facility Southwestern Illinois Community College - For Site Improvements at the	880,000.0	-	-		-	-	-	-	-	-	-	-	6/5/2019	
	Quad&Other Capital Improvement Spoon River Multi-Purpose Building	Bond	3A	01415118469000410	Central Quad Spoon River College - Construction of a Multi-Purpose Building	1,135.0	1,135.0	-		-	1,135.0	-	196.0	-		196.0	196.0	6/5/2019	
	Statewide Escalation&Emergencies For Higher Ed Projects&Capital Improvements	Bond	3E	01415110169000510	Statewide - For Higher Education Escalation and Emergencies	25,000,000.0	-	-		-	-	-	-	-	-	-	-	6/5/2019	
	Sustainability Education Cetner, And Other Capital	Bond	3A	01415118469002110	Illinois Central College - Construction of the Sustainability Education	2,920,000.0	2,920,000.0	-	-	-	2,920,000.0	-	-	-	-	-	-	6/5/2019	
	Triton Cc River Grove Renovation& Expanding Tech Bldg&Other Capital Improvemen	Bond	3A	01415118469004910	Triton College - River Grove - Cook County - Renovating and Expanding the Technology Building	330,000.0	-	-		-	-	-	-	-	-	-	-	6/5/2019	
	Truman College For Cost Associated With Capital	Bond	3A	01415118469005010	Truman College - Capital Improvements	5,000,000.0	-	-		-	-	-	-	-	-	-	-	6/5/2019	
	U OF I Campaign Renovate Vet Med Large Animal Clinic	Bond	3A	01415117666000210	University of Illinois - Urbana/Champaign - Champaign County - Renovating the Vet Medical Large Animal Clinic and Other Capital Improvements	2,279,682.2	2,279,682.2	-	-	-	2,279,682.2	-	-	-			-	6/5/2019	
	U Of I Champaign For Capital Improvements (Const.,Planning,Supplies, Equip)	Bond	3A	01415117669000310	University of Illinois - Urbana/Champaign - Champaign County - Capital	1,460,000.0	-	-		-	-	-	-	-	-	-	-	6/5/2019	
	U Of I Champaign Health/Life Safety Upgrades	Bond	3A	01415117666000310	University of Illinois - Urbana/Champaign - Champaign County - Health/Life Safety Upgrades Campus Wide and Other Capital Improvements	415,943.2	415,943.2	-	10,501.	-	426,444.4	161,946.9	-	10,501.2		172,448.2	172,448.2	6/5/2019	
	U Of I Champaign Ibrl Building	Bond	3A	01415117666000410	University of Illinois - Urbana/Champaign - Champaign County - Constructing an Integrated Bioresearch Laboratory and Other Capital	4,809,888.9	4,809,888.9	-	462,305.	-	5,272,194.1	89,000.0	2,006,491.2	462,305.2	-	2,557,796.4	2,557,796.4	6/5/2019	
	U Of I Chicago College Of Dentistry Upgrades	Bond	3A	01415117666000110	Improvements University of Illinois - Chicago - Cook County - College of Dentistry - Upgrade Campus Infrastructure and Building Renovations and Other Control Improvements	4,226,321.9	4,226,321.9	-	226,034.	-	4,452,356.5	545,621.2	9,569.0	226,034.6	-	781,224.7	781,224.7	6/5/2019	
	U Of I Chicago For Capital Improv Including	Bond	3A	01415117669000110	Capital Improvements University of Illinois - Chicago - Cook County - Capital Renewal	2,645,000.0	-		-	-		-	-	-		-		6/5/2019	
	Const, Planning, Supplies, Equip U Of I Chicago Replace Roofing Sys -Engeering Research	Bond	3A	01415117666001010	University of Illinois - Chicago - Cook County - Replacement of Roofing	205,000.0	-		-	-		-	-	-		-	-	6/5/2019	
	Facility&Other Cap Impr U Of I Chicago Upgrade Elevators	Bond	3A	01415117666000010	Systems - Engineering Research Facility University of Illinois - Chicago - Cook County - Upgrading Elevators	691,264.0	691,264.0			-	691,264.0	-	-	-	-	-	-	6/5/2019	
	U Of I Chicago Upgrade Infrastructre And Col Of Dentistry U Of I Spfld For Cap Improvements(Const,Planning,Supplies,	Bond Bond	3A 3A	01415117666000510 01415117669000210	University of Illinois - Chicago - Renovate College Of Dentistry University of Illinois - Springfield - Sangamon County - Capital Renewal	2,000,000.0 35,000.0	2,000,000.0	-	12,216.		2,012,216.1	21,815.3	-	12,216.1		34,031.4	34,031.4	6/5/2019 6/5/2019	
	Equipment U of I Springfield To Renovate&Construct Public Safety	Bond	3A	01415117666001610	University of Illinois - Springfield - Sangamon County - Renovation and	5,510,000.0	_	_		_		_	_	_		-	_	6/5/2019	
	Bldg&Other Cap Improvem University Of Illinois - Education Building	Rond	34	01415117666001210	Construction of the Public Safety Building University of Illinois - Urbana/Champaign - Champaign County - For	786,392.3	36,392.3				36,392.3	4,518.3				4,518.3	4,518.3	6/5/2019	
	University Of Illinois - Education Buildings University Of Illinois - Science & Engineering South Buildings	Rond	34	01415117666001110	Interior and Exterior Renovations to the Education Building University of Illinois - Chicago - Cook County - For Exterior Repairs to the	2,750,000.0	2,750,000.0				2,750,000.0	4,310.3				4,310.3	4,310.3	6/5/2019	
	Uof I Champaign -For Interior&Ext Renovations To Educ	Bond	3A	01415117666001310	Science and Engineering South Buildings, and Other Capital Improvements  University of Illinois - Urbana/Champaign - Champaign County - For	120,000.0	2,7 30,000.0				2,730,000.0				-			6/5/2019	
	Bldg&Other Capital Impro		3A		Renovation of Instructional Labs - Medical Sciences Building, and Other Capital Improvements	115,000.0		-	-		-	-	-	-	•	-	-		
	Uof I Champaign For Fourth Street Improvements&Other Capital Improvements	Bond	3A	01415117666001510 01415117666000910	University Of Illinois - Urbana/Champaign - Champaign County - For Fourth Street Improvements, and Other Capital Improvements	250,000.0	-	-		-	-	-	-	-	-	-	-	6/5/2019	
	Uof I Chicago Upgrade Hvac Daley Library & Other Capital Improvements	Bond	3A		University of Illinois - Chicago - Cook County - For Upgrading the HVAC System, Daley Library, and Other Capital Improvements		-	-		-	-	-	-	-	-	-	-	6/5/2019	
	Uof I Spfld Construct Visual&Performing Arts Bldg Upgrades, Campus Metering&		3A	01415117666001710	University of Illinois - Springfield - Sangamon County - Visual and Performing Arts Building Upgrades and Campus Metering Upgrades	570,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	
	Center & Other Cap	Bond	3A	01415117666001900	U of I - Springfield - Library Learning Student Success Center	35,000,000.0	-	-		-	-	-	-	-	-	-	-	6/28/2019	
	Uofi Chicago For Exterior Repairs & Other Capital Improvements	Bond	3A	01415117666000810	University of Illinois - Chicago - Cook County - For Exterior Repairs	910,000.0	-	-		-	-	-	-	-	-	-	-	6/5/2019	
	Uofi Chicago Plan, Constuct&Equip The Chemical Science Bldg&Other Capital Imp	Bond	3A	01415117666000710	University of Illinois - Chicago - Cook County - Plan, Construct and Equip Chemical Sciences Building and Other Capital Improvements	68,000,000.0	-	-		-	-	-	-	-	-	-	-	6/5/2019	
	Wabash Valley College Construct Student Center&Other Capital Improvements	Bond	3A	01415118469005110	Wabash Valley - Construction of a Student Center	4,460,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	
	Waubonsee Community College Replacement Of Temp Bldg A&Other Capital Improveme	Bond	3A	01415118469005210	Waubonsee Community College - Replacement of Temporary Building "A"	2,900,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	
	Western Il Univ For Capital Improvements (Const., Planning, Supplies, Equip)	Bond	3A	01415112869000010	Western Illinois University - McDonough County - Capital Renewal	485,000.0	-	-		-	-	-	-	-		-	-	6/5/2019	
	William Rainey Harper College Upgrade Parking Lots&Other Capital Improvements	Bond	3A	01415118469005410	William Rainey Harper College - Upgrading Parking Lots	1,410,000.0	-	-		-	-	-	-	-	-	-	-	6/5/2019	
	William Rainey Harper One Stap/Admission And Student Life Center	Bond	3A	01415118469001310	William Rainey Harper College - For Construction of a One Stop/Admissions and Campus/Student Life Center, and Other Capital	42,000,000.0	-	-	-	-	-	-	-	-		-	-	6/5/2019	
	William Rainey Harper Replace Hospitality Facility	Bond	3A	01415118469001210	Improvements William Rainey Harper College - For Replacement of Hospitality Facility	4,370,000.0	-		-	-		-		-				6/5/2019	
	Wiu Macomb Construct Performing Arts Center & Other	Bond	3A	01415112866000110	Western Illinois University - McDonough County - Construct Performing	89,000,000.0	-		-	-	-	-	-	-		-	-	6/5/2019	
	Capital Improvements Wiu Macomb For Improvements To Memorial Hall&Other Capital Improvements	Bond	3A	01415112866000210	Arts Center Western Illinois University - McDonough County - Improvements to	225,000.0	-		-	-	-	-	-	-		-	-	6/5/2019	
	Capital Improvements Wiu Quad Cities Renovate & Construct Riverfront Campus & Control Improvements	Bond	3A	01415112866000410	Memorial Hall and Other Capital Improvements Western Illinois University - Rock Island County - Renovation and Construction of Ound City, Diversion County	3,315,000.0	-		-	-		-	-	-		-		6/5/2019	
	Capital Improvements Wiu Quad Cities Renovate&Construct Riverfront Campus Other Capital Improvement	Bond	3A	01415112866000310	Construction of Quad-City Riverfront Campus Western Illinois University - Rock Island County - Construct Quad-City	5,660,000.0	-		-	-	-	-	-	-		-	-	6/5/2019	
	Campus&Other Capital Improvement Wm Rainey Harper College Engineering And Tech Center	Bond	3A	01415118469005310	Riverfront Campus William Rainey Harper College - Cook County - Engineering and	606,290.0	606,290.0		-	-	606,290.0	-	5,000.0	-		5,000.0	5,000.0	6/5/2019	
Higher Education S	Renovation And Other Impr ubtotal				Technology Center Renovations	1,494,061,874	237,090,817	73,550,257	5,810,80	966,778	316,451,876	5,374,391	7,655,869	5,810,802	966,778	18,841,062	18,841,062		
	Community Health Center Grants	Bond	3D	01415110144730010	Statewide - Community Health Center Construction Grants	9,249,953.3	9,243,975.9		387,902.		9,631,877.9			387,902.0		387,902.0	387,902.0	6/5/2019	
	Grant To Gads Hill Center For An Early Childhood Center In Brighton Park	Bond	1C	09715110144730210	Grant to Gads Hill Center for early childhood center in Brighton Park, and other capital improvements	1,237,500.0	1,237,500.0		-	-	1,237,500.0	1,100,000.0	-			1,100,000.0	1,100,000.0		
		Bond	1C	09715110144730110	Statewide - Early Childhood Education Construction (Metropolitan Family	4,500,000.0	4,500,000.0	-	450,000.	-	4,950,000.0	-	-	450,000.0		450,000.0	450,000.0	6/5/2019	
	Grants To School Dists And Nfp Providers Of Of Early Childhood Services	Bond	1C	09715110144730010	Statewide - Early Childhood Education Construction	5,179,252.0	5,179,252.0	-	71,951.	-	5,251,203.6	2,383,160.0	201,090.3	71,951.6		2,656,201.9	2,656,201.9	6/5/2019	
	Statewide Grants For State Board Of Ed To School Dist For	Bond	3A	01415118644730010	Grants to School Districts for Energy Efficiency Projects	3,420,000.0	-	-	-	-		-	-	-			-	6/5/2019	
Next Generation Su	Energy Efficiency biotal	1		<u> </u>		23,586,705	20,160,728	-	909,85	-	21,070,582	3,483,160	201,090	909,854	-	4,594,104	4,594,104		
	Chicago Board Of Ed Cost Assoc With School Reno&Const		3A	01415110169001710	Chicago Board of Education - Costs Associated with School Renovation and	75,000,000.0		-				-		-			-	6/5/2019	
	&Other Cap Improvements For Early Childhood Const Grants To School Districts ⫬	Bond	1C	09715110144730300	Construction for the Purposes of Providing Vocational Education	100,000,000.0	-	_	-	_		_	-	_		-		6/28/2019	
	For Profit Providers For The Illinois State Board Of Ed For Capital Upgrades To	Bond	3E	01415118666000000	Early Childhood Construction Grants	6,500,000.0	-	6,500,000.0	-	-	6,500,000.0	_	-	_		-		6/28/2019	
	Philip J Rock Ctr School Infrastructure Grant Westmont	Bond Bond	5F	01435110144730110	Capital upgrades to the Philip J Rock Center & School Westmont Community Unit School District 201	286,381.0	_		_	-		_				-		6/5/2019	
	School Infrastructure Program Grants	Bond	5F	01435110144730010	Statewide - School Construction Grants Grants to School Districts for School Improvement Projects Authorized by	228,401,049.9 18.000.000.0	14,951,645.9	-	-	-	14,951,645.9	-	-	-			-	6/5/2019	
Pro V 12 C 14 ( )	School Infrastructure Program Grants	Bond	3E	01435110144730210	the School Construction Law and Other Capital Improvements	.,,	14051 ***	( 500 000			A1 451 C11	-						6/5/2019	
Pre K-12 Subtotal						428,187,431	14,951,646	6,500,000			21,451,646			-					
	Cahokia Mounds Historic Site Collinsville For Replace Av Equipment&Other Capit	Bond	3E	01415112266000310	Cahokia Mounds Historic Site - replacement of AV Equipment, and other capital improvements	160,000.0		-	-	-	-	-	-	-	-	-	-	6/5/2019	
	Capitol Complex - Water Quality And Other Improvements	Bond	3E	01415113566000610	Capitol Complex - Springfield - Sangamon County - Water Infrastructure Repair and Upgrade and Other Capital Improvements	30,000,000.0	30,000,000.0	-	22,202.	-	30,022,202.0	23,454.0	139,336.7	22,202.0		184,992.7	184,992.7	6/5/2019	
	Carlyle State Fish & Wildlife Area Capital Improvements	Bond	3E	01415112266001210	Carlyle State Fish and Wildlife Area - Fayette County - Replace Cox Bridge and Other Capital Improvements	1,153,463.0	1,153,463.0		15,599.	-	1,169,062.6	27,265.3	45,178.1	15,599.6		88,043.0	88,043.0	6/5/2019	
TI.	•	•	•	•			•	*	•	•			Į.	Į.			•	•	

								Release Information	1			FYZ	20 Spending Informatio			Total Project		Project Completion Information Project
Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount	Q2 Released Amount	Q3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal	Appropriation Bill Signed Date	Project Start Project Longevity Complete Date  Date (Months) (Estimated) Ex
Project Title  Close Out Costs For Projects Near Completion	Bond	3E	01415110169000110	Designated Purpose Balance as Authorized by Subsection (e) of Section 3 of the GO Bond Act for Use by the State, Its Departments, Authorities, Public	2,512,529.8	2,512,529.8	-	391,297.7	57,268.3	2,903,827.5	436,884.7	305,603.5	391,297.7	57,268.3	1,133,785.9	1,133,785.9	6/5/2019	Dute (Months) (Estimated) Ex
Cms Bilandic Bldg Exterior Repairs And Other Improven	ents Bond	3E	01415110566000010	Corporations, Commissions and Agencies or for Grants to State Agencies for Such Purposes Exterior Repairs - Bilandic Building	5,200,000.0	5,200,000.0		189,110.2	-	5,389,110.2	183,113.8	_	189,110.2		372,224.0	372,224.0	6/5/2019	
Cms Computer Exterior Repairs And Other Capital	Bond	3E	01415110566000110	Springfield Computer Facility - exterior repairs and other capital	1,025,000.0	1,025,000.0		-	_	1,025,000.0		_	_	-			6/5/2019	
Improvements Cms Elgin Hvac	Bond	3E	01415110566000010	improvements Elgin Regional Office Building - Kane County - Upgrade HVAC System	749,905.4	749,905.4		_		749,905.4			_		_	_	6/5/2019	
Cms Rockford Office Replace Halon And Upgrad Ac	Bond	3E	01415110566000110	Rockford Regional Office Building - Winnebago County - Replace Halon and	162,614.0	162,614.0	-	-	-	162,614.0	-	-	-	-	-	-	6/5/2019	
Correctional Projects Subsection (B)	Bond	3B	01415112669000020	Upgrade Air Conditioning and Other Capital Improvements For Planning, Design, Construction, Equipment and All Other Necessary	51,315,646.8	51,315,646.8		931,611.9	65,854.1	52,247,258.8	3,212,194.8	1,202,337.1	931,611.9	65,854.1	5,346,143.8	5,346,143.8	6/5/2019	
Dana Thomas House Hvac And Other Capital Improveme	nts Bond	3E	01415112266000410	Costs for a Correctional Center/Facilitv Dana Thomas House - upgrading or replacing the HVAC system, fountain	575,000.0	575,000.0	-	4,892.0	-	579,892.0	5,377.7	15,189.3	4,892.0	-	25,459.0	25,459.0	6/5/2019	
Danville Correctional Center Chiller Replacement And O	her Bond	3B	01415112666001110	repairs, and other capital improvements Danville Correctional Center - Chiller Replacement, and Other Capital	200,000.0	200,000.0		108,415.0	-	308,415.0			108,415.0		108,415.0	108,415.0	6/5/2019	
Improvements Danville Correctional Center Hot Water Dist And Other	Bond	3B	01415112666001010	Improvements Danville Correctional Center - Repair or Replacement of the Hot Water	3,000,000.0	3,000,000.0		76,209.0	_	3,076,209.0	67,736.0	36,423.4	76,209.0	_	180,368.4	180,368.4	6/5/2019	
Capital Improvements Deferred Maint, Emgerencies, Remobilization, Escalation Costs&Other Cap Improveme	Bond	3A	01415110169002100	Distribution System, and Other Capital Improvements Deferred Maintenance, Emergencies, Remobilization, Escalation Costs, and other capital improvements for higher education projects as authorized by	150,000,000.0	-	512,000.0	-	-	512,000.0	-	-	-		-	-	6/28/2019	
Deferred Maintenance,Emergencies,Remoblization,Esca Cost&Other Cap Impro	ation Bond	3E	01415110169002200	subsection (a) of Section 3 of the General Obligation Bond Act (Higher Education Deferred Maintenance) Deferred Maintenance, Emergencies, Remobilization, Escalation Costs, and other capital improvements as authorized by subsection (e) of Section 3 of	550,000,000.0	-	76,000,000.0	123,102.0	-	76,123,102.0	-	-	123,102.0		123,102.0	123,102.0	6/28/2019	
Dept Of State Police - Critical Electrical Equipment	Bond	3E	01415119366000210	the General Obligation Bond Act (Deferred Maintenance Lump Sum)  Statewide - Replace Radio Communications Towers, Equipment Buildings and Installing Emergency Power and Other Capital Improvements	27,002.0	27,002.0		-		27,002.0			-		-		6/5/2019	
Dhe Alton Life /Safety Immunoyamar	Bond	3D	01415114366000010		3,068,756.7	3,068,756.7		12 201 2		3,081,047.7	9,399.0	12.201.0	12 201 6		33,981.0	33,981.0	6 /E /2010	
Dhs Alton Life/Safety Improvements	Bond David		01415114366000010	Alton Mental Health Center - Madison County - Life/Safety Improvements and Other Capital Improvements Alton Mental Health Conter, Medison County - Unggeding Puilding				12,291.0	-		9,399.0	12,291.0	12,291.0	-	33,981.0	33,981.0	6/5/2019	
Dhs Alton Upgrade Automation System	Bond	3D		Alton Mental Health Center - Madison County - Upgrading Building Automation Systems and Other Capital Improvements	232,961.8	232,961.8		-	-	232,961.8	-	-	-	-	-	-	6/5/2019	
Dhs Chester Replace Roofs	Bond	3D	01415114366000210	Chester Mental Health Center - Randolph County - Replacing Roofing Systems and Other Capital Improvements	3,412,631.0	3,412,631.0		-	-	3,412,631.0	-		-	-	-	-	6/5/2019	
Dhs Chicago Read Renovate Unit J-East	Bond	3D	01415114366000310	Chicago-Read Mental Health Center - Cook County - Renovation of Unit J- East for Forensic Use and Other Capital Improvements	2,838,916.0	2,838,916.0		-	-	2,838,916.0	2,356.2	-	-	•	2,356.2	2,356.2	6/5/2019	
Dhs Choate Life/Safety	Bond	3D	01415114366000410	Choate Mental Health - Union County - Life/Safety Improvements Facility Wide and Other Capital Improvements	4,928,692.8	4,928,692.8		835,264.9	-	5,763,957.7	262,777.0	596,026.1	835,264.9	•	1,694,068.0	1,694,068.0	6/5/2019	
Dhs Choate Replace Roofing Systems	Bond	3D	01415114366000510	Choate Mental Health - Union County - Replacing Roofing Systems and Other Capital Improvements	263,651.6	263,651.6		-	-	263,651.6	-		-		-	-	6/5/2019	
Dhs Elgin Mental Health Mods To Meet Accessible Parki	g Bond	3D	01415114366000810	Elgin Mental Health Center - Modifications to Meet Accessible Parking Requirements, and Other Capital Improvements	594,464.8	594,464.8		5,962.5	-	600,427.3	10,910.5		5,962.5	•	16,873.0	16,873.0	6/5/2019	
And Other Improvements Dhs Elgin Mental Health Replace Roofing Systems And C	her Bond	3D	01415114366000710	Elgin Mental Health Center - Kane County - Replacing Roofing Systems and	881,850.3	881,850.3		76,970.6	-	958,820.8	334,800.8	212,239.0	76,970.6		624,010.4	624,010.4	6/5/2019	
Improvements Dhs Elgin Replace Chiller	Bond	3D	01415114366000610	Other Capital Improvements Elgin Mental Health Center - Kane County - Replacing Chiller and Other	336,003.8	336,003.8		-	-	336,003.8	-		-		-	-	6/5/2019	
Dhs Fox Developmental Replace Roofing Systems, Terra	Bond	3D	01415114366000910	Capital Improvements Fox Developmental Center - Replacing Roofing Systems, Terra-Cotta	623,972.2	623,972.2			-	623,972.2	-	-	-		-	-	6/5/2019	
Cotta Eval And Other Impr Dhs Shapiro Roof Replacement And Other Capital	Bond	3D	01415114366001110	Evaluation and Repairs, and Other Capital Improvements Shapiro Developmental Center - Roof Replacement and Other Capital	290,000.0	290,000.0		-	_	290,000.0		_	_	_	_	-	6/5/2019	
Improvements Dixon Correctional Center Roof Repair And Other	Bond	3B	01415112666001310	Improvements Dixon Correctional Center - Repair or Replacement of the Roofing Systems,	360,000.0	360,000.0		_	44,152.6	360,000.0	289,665.9	_	_	44,152.6	289,665.9	289,665.9	6/5/2019	
Improvements Dixon Correctional Center Roof Replacement And Other	Bond	3B	01415112666001210	and Other Capital Improvements Dixon Correctional Center - Repair or Replacement of the Roofing Systems,	300,000.0	300,000.0			- 1,202.0	300,000.0						203,0000	6/5/2019	
Improvements	Donu Donu	20		and Other Capital Improvements	468,790.3	468,790.3	-	33,491.0	-			100 002 0	22 401 0	-	232,374.9	222.254.0		
Dma Kanakee Aviation Facility	Bond	3E	01415116666000110	Constructing an Army Aviation Support Facility at Kankakee and Other Capital Improvements			•		-	502,281.4		198,883.9	33,491.0	-		232,374.9	6/5/2019	
Dma Lincoln'S Challenge Rantoul	Bond	3E	01415116666000010	Lincoln's Challenge Academy - Champaign County - Capital Improvements	7,681,174.9	7,681,174.9	-	75,614.2	-	7,756,789.1	66,145.9	196,596.1	75,614.2	-	338,356.1	338,356.1	6/5/2019	
Dma Nw Readiness Center Electrical System Upgrade Ar Other Improvements	i Bond	3E	01415116666000210	Northwest Readiness Center - Upgrade Electrical System and Other Capital Improvements	2,600,000.0	2,600,000.0	•	-	-	2,600,000.0	-	66,044.0	•	-	66,044.0	66,044.0	6/5/2019	
Dnr Repair I & M Canal	Bond	3E	01415112266000210	Illinois & Michigan Canal - Channahon - Grundy County - Improve DuPage River Spillway and Other Capital Improvements	1,716,739.9	1,716,739.9		-	-	1,716,739.9	-	•	-	-	-	-	6/5/2019	
Doc Decatur Cooling Tower	Bond	3B	01415112666000010	Decatur Correctional Center - Macon County - Replacing the Cooling Tower and Other Capital Improvements	1,584,552.0	1,584,552.0	-	299,628.9	-	1,884,180.9	75,569.9	86,323.9	299,628.9	-	461,522.6	461,522.6	6/5/2019	
Doc Graham Replace Roofing Systems	Bond	3B	01415112666000110	Graham Correctional Center - Montgomery County - Replacing Roofing Systems and Other Capital Improvements	98,001.5	98,001.5	-	-	-	98,001.5	-	-	-	-	-	-	6/5/2019	
Doc Logan Replace Roofing Systems	Bond	3B	01415112666000210	Logan Correctional Center - Logan County - Replacing Roofing Systems and Other Capital Improvements	367,672.1	367,672.1	-	-	-	367,672.1	-	-	-	-	-	-	6/5/2019	
Doc Menard Demolish Buildings	Bond	1A	09715112666000010	Menard Correctional Center - Randolph County - Building Demolition	115,182.8	115,182.8	-		-	115,182.8	35,191.3			-	35,191.3	35,191.3	6/5/2019	
Doc Pontiac Renovate Inmate Kitchen And Cold Storage	Bond	3B	01415112666000510	Pontiac Correctional Center - Livingston County - Renovate Inmate Kitchen and Cold Storage and Other Capital Improvements	1,610,333.5	1,610,333.5	-	32,294.4	-	1,642,627.9	862,076.6	571,008.2	32,294.4	-	1,465,379.1	1,465,379.1	6/5/2019	
Doc Pontiac Renovate Showers And Plumbing	Bond	3B	01415112666000410	Pontiac Correctional Center - Livingston County - Renovation of Showers and Replace Plumbing and Other Capital Improvements	18,513.0	18,513.0		-	-	18,513.0	-	•	-	-	-	-	6/5/2019	
Doc Shawnee Replace Roofs	Bond	3B	01415112666000610	Shawnee Correctional Center - Johnson County - Replacing Roofing Systems and Other Capital Improvements	1,945,970.6	1,945,970.6	-	-	-	1,945,970.6	575,284.3	200,642.8	-	-	775,927.1	775,927.1	6/5/2019	
Doc Shawnee Replace Roofs	Bond	3B	01415112666002110	Shawnee Correctional Center - Johnson County - Replace Roofing Systems and Other Capital Improvements	289,619.0	289,619.0		2,264.0	-	291,883.0	2,779.0	18,593.0	2,264.0	-	23,636.0	23,636.0	6/5/2019	
Doc Stateville Repair And Replace Steam Lines	Bond	3B	01415112666000710	Stateville Correctional Center - Will County - Repair and Replace Steam Lines and Other Capital Improvements	207,425.8	207,425.8	-	-	-	207,425.8	36,496.5	15,214.9	-	-	51,711.3	51,711.3	6/5/2019	
Doc Vienna Replace Roofs	Bond	3B	01415112666000810	Vienna Correctional Center - Johnson County - Replacing Roofing Systems, Security Systems, and Replace Windows and Other Capital Improvements	1,596,558.0			-	-	-	-	-	-		-	-	6/5/2019	
Doc Vienna Upgrade Building 19	Bond	3B	01415112666000910	Vienna Correctional Center - Johnson County - Replacing Roofing Systems and Other Upgrades at Building 19	6,968,702.5	18,702.5		-	-	18,702.5	-		-	-	-	-	6/5/2019	
Dor Willard Ice Bldg Renovate Interior, Upgrade Hvac A	d Bond	3E	01415119266000210	Willard Ice Building - Springfield - Sangamon County - Renovate Interior	151,585.2	151,585.2		13,074.6	3,735.6	164,659.8	6,375.3	7,156.5	13,074.6	3,735.6	26,606.4	26,606.4	6/5/2019	
Other Improvements Dor Willard Ice Bldg Renovation Of Parking Ramp And Control Improvements	ther Bond	3E	01415119266000110	and Upgrade HVAC and Other Capital Improvements Willard Ice Building - Renovation of Parking Ramp	3,445,681.5	3,445,681.5		164,972.0	-	3,610,653.5	64,450.0		164,972.0		229,422.0	229,422.0	6/5/2019	
Capital Improvements Dupage River Spillway Improvements Channohon S/P	Bond	3E	01415112266001310	Illinois and Michigan Canal - Grundy County - Improvements to DuPage	1,800,000.0	1,800,000.0		-	-	1,800,000.0	-	-	-		-	-	6/5/2019	
Duquoin Fairgrounds - R&R WallIs & Roofing	Bond	3E	01415110666000110	River Spillway DuQuoin State Fairgrounds - Perry County - Replacement or Repairing Masonry, Carpet, Walls, Replacing Roofs and Other Capital Improvements	150,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	
Duquoin Roofs	Bond	3E	01415110666000010	DuQuoin State Fairgrounds - Perry County - Replacing Roofs and Other	14,000.0	14,000.0		-	-	14,000.0	-	-	-		-	-	6/5/2019	
Dva Chicago Vets Home	Bond	3D	01415119766000010	Capital Improvements Veteran's Affairs - Construct a 200-Bed Veterans' Home and Other Capital	46,820,849.6	46,820,849.6		10,737,268.7	1,857,644.2	57,558,118.3	8,329,586.2	10,810,304.0	10,737,268.7	1,857,644.2	29,877,158.9	29,877,158.9	6/5/2019	
Dva Quincy Veterans Home - Piping Replacement And	Bond	3E	01415119766000110	Improvements Quincy Veterans Home - Adams County - Deferred Maintenance, Plumbing	16,003,263.5	16,003,263.5		535,561.4	-	16,538,824.9	201,720.3	1,411,436.1	535,561.4		2,148,717.9	2,148,717.9	6/5/2019	
Campus Upgrades Emergencies, Remobilization, Escalation Costs And Othe Capital Improvements	Bond	3E	01415110169002310	and Water Systems, Other Capital Improvements Designated Purpose Balance as Authorized by Subsection (e) of Section 3 of the GO Bond Act for Use by the State, Its Departments, Authorities, Public Corporations, Commissions and Agencies or for Grants to State Agencies for	40,000,000.0	40,000,000.0		400,242.6	685,644.5	40,400,242.6	-	44,420.6	400,242.6	685,644.5	444,663.2	444,663.2	6/5/2019	
For Energy Efficiency Projects At State Socilities 2 Och	Can Rond	3E	01415110169002600	Such Purposes Solar and Energy Efficiency at State Facilities	70,000,000.0		70,000,000.0			70 000 000 0							6/20/2010	
For Energy Efficiency Projects At State Facilities & Other Improvements	-					-		227 204 0	-	70,000,000.0	-		227.221.5	-	2072017	2272245	6/28/2019	
For II Dept Of Corrections For Acquisition Of Technolog Equipment For Open Spaces, Recreational&Conserv,Protection Of Land&For Deposits⋒ Impr	Bond	3E	01415112669000100 01415110169001210	Department of Corrections for acquisition of technology equipment  Designated Purpose Balance as Authorized by Subsection (c) of Section 3 of the GO Bond Act for Open Spaces, Recreational and Conservation Purposes	5,000,000.0 19,610,000.0	-	1,000,000.0	337,304.8	-	1,337,304.8	-	-	337,304.8		337,304.8	337,304.8	6/28/2019 6/5/2019	
For Renovation Of The Armory& Other Cap Improvemen	ts- Bond	3E	01415110566000400	the GO BORG ACT for Open Spaces, Recreational and Conservation Purposes and the Protection of Land and for Deposits Into the Conservation 2000 Fund or for Grants to State Agencies CMS - Renovate the Armory (Springfield)	122,000,000.0	-	12,200,000.0	_	_	12,200,000.0	-	_	-	_	_	_	6/28/2019	
Springfield		3E	01415110566000300		80.500.000.0	_	8,050,000.0			8.050.000.0	_		_	_	_		6/28/2019	
For Renovation Or Replacement Of The Central Comput Facility&Other Cap Impr	Por 3	3E 3E	01415110566000300	CMS - Replace Central Computing Facility	25,000,000.0	-			-	0,000,000.0	-	-	-		_			
For Renovation&Improvements At Correctional Facilities&Other Capital Improveme	bond .	36		DOC Statewide Fiber Installation to Increase Bandwidth		-	4 500 000 0		-		-		-	-			6/28/2019	
For Stabilization Of Shoreline At Illinois State Beach & O Cap Improvement		3C	01415112266002400	DNR - Illinois State Beach Shoreline Stabilization	45,000,000.0	-	4,500,000.0	9,900.0	-	4,509,900.0	-	-	9,900.0	-	9,900.0	9,900.0	6/28/2019	
For The Construction Of An Expansion Of The Treatmen Detention Ctr& Cap Imp	& Bond	3D	01415114366001300	DHS - Rushville Treatment and Detention Center Expansion Phase II	30,659,600.0	•	30,659,600.0	-	-	30,659,600.0	-	-	-	•	-	-	6/28/2019	
For The Renovation Or Replacement Of The Powerplant&Other Cap Improvements	Bond	3D	01415114366001200	DHS - Elgin Mental Health Center - Replace Power Plant	22,700,000.0	-	2,270,000.0	-	-	2,270,000.0	-	-	-	-	-	-	6/28/2019	
For Upgrades To The High Pressure Steam Distribution	D 4	3E	01415113566000800	SOS - Capitol Complex - Upgrade for Life Safety the High Pressure Steam	30,000,000.0										-		6/28/2019	

		1					Release Inf	ormation	1			FY20	Spending Informatio	on		Total Project			Project Completion Information Project	
Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	O1 Released Amount (	Q2 Released Amount Q3 Release		ease Amount ojected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	t Project Longevity Complete Date (Months) (Estimated) Execu	Grant Ition Dat
For Ust At Caryle, Beaver Dam, Pere Marquette, Holten Sp & Other Statewide⋒		3E	01415112266001810	Statewide - UST at Carlyle, Beaver Dam, Pere Marquette, Holten State Park and Other Locations and All Other Capital Improvements	70,000.0			-	-			·	· ·	-			6/5/2019		(	
Fy19 Various Capital Improvements	Bond	3E	01415119766000210	Statewide - Installation of Sprinkler Systems, and Other Capital Improvements	375,000.0	375,000.0	-	-	78,806.2	375,000.0	-	-	-	78,806.2	-	-	6/5/2019			
Grants And Other Capital Improvements/Community Health Ctr Construction Act	Bond	3D	01415110144730100	Statewide - Community Health Center Construction Grants	50,000,000.0	-	-	-	-	-	-	-	-	-	-	-	6/28/2019			
I & M Canal Spillway	Bond	3C	01415112266000010	Illinois and Michigan Canal - Channahon - Grundy County - Repair DuPage River Spillway	463,090.0	463,090.0	-	-	-	463,090.0	-	-	-	-	-	-	6/5/2019			
Ihpa Pullman Site Restoration Of Site	Bond	1A	09715114166000010	Pullman Historic Site - Cook County - for stabilization and restoration of	1,284,392.6	1,284,392.6		-		1,284,392.6	23,226.9	-	-	-	23,226.9	23,226.9	6/5/2019			
II Beach Sp And Other Capital Improvements	Bond	3E	01415112266001410	the sites and other capital improvements Illinois Beach State Park - Lake County - Replacing Beach Concession	2,400,000.0	2,400,000.0		-	-	2,400,000.0	-	-	-	-		-	6/5/2019			
Il State Fairgrounds / Upgrade Coliseum	Bond	3E	01415110666000210	Illinois State Fairgrounds - Sangamon County - Upgrades to Coliseum and Other Capital Improvements	23,026,619.5	23,026,619.5	- 2	49,154.0	-	23,275,773.5	4,388,550.5	816,344.8	249,154.0	-	5,454,049.2	5,454,049.2	6/5/2019			
Il Veteran'S Home At Quincy - Construct New Nursing Home	Bond	3E	01415119766000400	DVA - Quincy Veterans' Home Campus Reconstruction	230,000,000.0	230,000,000.0	- 5	85,060.9		230,585,060.9	-	-	585,060.9	-	585,060.9	585,060.9	6/28/2019			
And Domiciliary Improve State Facilities	Bond	3E	01415110169000210	Statewide - RASHO - Capital Improvements to State Facilities, including	25,000,000.0	25,000,000.0	- 4	14,634.4	-	25,414,634.4	-		414,634.4	-	414,634.4	414,634.4	6/5/2019			
l				Improvements to Correctional Centers, Improvements for Seriously Mentally III Inmates, and other Purposes Authorized by Subsection (e) of																
Improve State Facilities	Bond	3E	01415110169000310	Section 3 of the GO Bond Act Statewide - RASHO - Capital Improvements to State Facilities, including A	139,726,969.1	139,726,969.1	- 15,7	13,002.5		155,439,971.6	4,233,702.4	15,094,074.8	15,713,002.5	-	35,040,779.7	35,040,779.7	6/5/2019			
,				New Facility for Housing Seriously Mentally III Inmates, Improvements to Correctional Centers, and Other Purposes Authorized by Subsection (e) of	., ,,		,				, , .	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,				.,.,			
Ion Ha Elevator Denovation And Other Conital Improvements	Road	3E	01415110366000110	Section 3 of the GO Bond Act	1 576 590 6	1 574 590 4	_			1 574 590 4	411 602 7	160 100 4			E00.002.2	E00 002 2	6 /E /2010			
Isp Hq Elevator Renovation And Other Capital Improvements	Bona -	3E	01415119366000110	State Police Central Headquarters - Renovation of Elevators, and Other Capital Improvements	1,576,589.6	1,576,589.6	•	-		1,576,589.6	411,603.7	169,199.4	-	-	580,803.2	580,803.2				
Isp Joliet Replace Roofing System	Bond	3E	01415119366000010	Joliet District 5 - Will County - Replace Roofing System and Other Capital Improvements	58,899.7	58,899.7		-	-	58,899.7	-	-	-	-	-	-	6/5/2019			
lyc Harrisburg Electrical Upgrade And Em Generator	Bond	3B	01415112466000010	Illinois Youth Center - Harrisburg - Saline County - Upgrade Electrical Primary and Emergency Generators and Other Capital Improvements	817,558.6	817,558.6	-	-	-	817,558.6	-	-	-	-	-	-	6/5/2019			
lyc St Charles Renovate Intake Building	Bond	3B	01415112466000110	Illinois Youth Center - St. Charles - Kane County - Renovate Intake Building and Other Capital Improvements	3,791,344.6	3,791,344.6		47,283.4		3,838,628.0	92,745.7	6,100.0	47,283.4	-	146,129.1	146,129.1	6/5/2019			
lyc St Charles Renovate Roofs And Building Envelopes	Bond	3B	01415112466000310	Illinois Youth Center - St. Charles - Kane County - Renovating Multiple	2,226,521.7	2,226,521.7	- 3	68,945.1		2,595,466.8	588,571.7	896,338.1	368,945.1	-	1,853,854.9	1,853,854.9	6/5/2019			
 				Building Roofing and Building Envelopes and Other Capital Improvements																
lyc St Charles Replace Water Distribution System	Bond	3B	01415112466000210	Illinois Youth Center - St. Charles - Kane County - Replacing Water Distribution System and Other Capital Improvements	1,107,733.9	1,107,733.9	-	-	-	1,107,733.9	-	-	-	-		-	6/5/2019			
lyc-Harrisburg Replace Chillers And Other Capital	Bond	3B	01415112466000510	IYC - Harrisburg - Replacing the Chillers, and Other Capital Improvements	781,881.6	781,881.6	- 3	35,830.8	-	1,117,712.3	2,495.2	39,782.0	335,830.8	-	378,108.0	378,108.0	6/5/2019			
Improvements Iyc-Harrisburg Replace Roofing System And Other	Bond	3B	01415112466000410	IYC - Harrisburg - Replacing the Roofing System, and Other Capital	2,800,000.0	2,800,000.0		-	-	2,800,000.0		72,710.9		-	72,710.9	72,710.9	6/5/2019			
Improvements Iyc-St. Charles Construct Rec Area, Fencing And Other	Bond	3B	01415112466000610	Improvements IYC - St. Charles - Construction of a Recreational Area and Fencing, and	300,000.0	300,000.0		-	-	300,000.0	2,283.3	-	-	-	2,283.3	2,283.3	6/5/2019			
Improvements Iyc-St. Charles Upgrade Security Fencing, Install High Mast	Bond	3B	01415112466000710	Other Capital Improvements IYC - St. Charles - Upgrading Perimeter Security Fencing, Installation of	5,800,000.0	5,800,000.0	-		_	5,800,000.0	30,910.5	49,223.0		_	80,133.5		6/5/2019			
lyc-Warrenville Replace Roofing System And Other Capital	Rond	2B	01415112466000810	High Mast Lighting, and Other Capital Improvements IYC - Warrenville - Replacing Roofing Systems, and Other Capital	620,715.3	620,715.3		66,481.9		687,197.1	180,775.8	321,503.8	66,481.9		568,761.5		6/5/2019			
Improvements	вопа	зв		Improvements				00,481.9			180,775.8	321,503.8	66,481.9		508,761.5	568,/61.5				
Jacksonville Correctional Center Duct Work And Other Improvements	Bond	3B	01415112666001410	Jacksonville Correctional Center - Replacing Duct Work, and Other Capital Improvements	1,000,000.0	1,000,000.0	•	-	-	1,000,000.0	-	-	-	-	•	-	6/5/2019			
Lincoln Herndon Law Office Spfld-Purchase,Reno&Restore Tinsley Shop&Other Caps	Bond	3E	01415112266000510	Lincoln-Herndon Law Office Historic Site - Springfield - Sangamon County - Purchase and Restore Tinsley Shop	1,050,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019			
Lincoln'S Tomb Renovate Interior And Other Capital	Bond	3E	01415112266000610	Lincoln's Tomb - Springfield - Sangamon County - Interior Restoration	90,000.0	90,000.0	-	-	-	90,000.0	-	-	-	-	-	-	6/5/2019			
Improvements Logan Correctional Center Replace Windows And Other	Bond	3B	01415112666001610	Logan Correctional Center - Replacement of Windows, and Other Capital	4,516,997.0	4,516,997.0	- 1	12,563.1		4,629,560.1	10,421.3	-	112,563.1	-	122,984.4	122,984.4	6/5/2019			
Improvements Lump Sum (3E) - Deferred Maint, Emergencies,	Bond	3E	01415110169001910	Improvements Deferred Maintenance, Emergencies, Remobilization, Escalation Costs and	396,213,101.1		- 4,4	12,982.0	400,617.1	4,412,982.0	-		4,412,982.0	400,617.1	4,412,982.0	4,412,982.0	6/5/2019			
Remob/Escalation Costs				other capital improvements as authorized by subsection (e) of Section 3 of the General Obligation Bond Act (Deferred Maintenance Lump Sum)																
Lump Sum (3E) - Statewide For State Agencies Facilities	Bond	3E	01415110169001410	Designated Purpose Balance as Authorized by Subsection (e) of Section 3 of the GO Bond Act for Use by the State, Its Departments, Authorities, Public	57,657,572.9	18,157,572.9	-	9,456.0	2,858,246.3	18,167,028.9	1,916,729.9	395,876.7	9,456.0	2,858,246.3	2,322,062.7	2,322,062.7	6/5/2019			
Lump Sum For Agencies 3(E)	Bond	3E	01415110169000010	Corporations, Commissions and Agencies or for Grants to State Agencies for Such Purposes Designated Purpose Balance as Authorized by Subsection (e) of Section 3 of the GO Bond Act for Use by the State, Its Departments, Authorities, Public	16,552,618.1	16,552,618.1	- 1,4	63,751.8	-	18,016,369.9	2,545,964.9	2,514,092.6	1,463,751.8	-	6,523,809.3	6,523,809.3	6/5/2019			
Maximum Sec Facility Planning Design (Rasho)	Bond	3B	01415112766000020	Corporations, Commissions and Agencies or for Grants to State Agencies for Such Purooses Statewide - Expenses for Planning, Design, Construction, Equipment and All	18,614,824.1	18,614,824.1	- 3	47,894.8		18,962,718.9	184,280.4	-	347,894.8	-	532,175.2	532,175.2	6/5/2019			
Menard Correctional Center Building Demolition	Bond	1A	09715112666000110	Other Necessary Costs for a Security Facility and Other Capital Improvements Menard Correctional Center - Randolph County - Building Demolition	1,057,975.6	1,057,975.6		07,497.3	-	1,265,472.9	614,962.7	29,165.9	207,497.3	-	851,625.8					
Menard Correctional Center Plumbing Repairs And Other Improvements	Bond	3B	01415112666001710	Menard Correctional Center - Repairs and Upgrades to Plumbing Systems, and Other Capital Improvements	5,733,142.6	5,733,142.6		-	-	5,733,142.6	137,662.9	91,358.8	-	-	229,021.8					
Menard Correctional Center Roof Repairs And Other Improvements	Bond	3B	01415112666001810	Menard Correctional Facility - Repairs and Upgrades to Roofing Systems, and Other Capital Improvements	2,384,375.6	2,384,375.6	- 1	89,689.8	•	2,574,065.5	9,794.0	-	189,689.8	-	199,483.8	199,483.8	6/5/2019			
Moraine Hills Dam Culverts	Bond	3C	01415112266000110	Moraine Hills State Park - McHenry County - Replace Yellow-Head Marsh Dam Culvert and Other Capital Improvements	350,816.2	350,816.2	-	-	•	350,816.2	-	-	-	-	-	-	6/5/2019			
Mt. Pulaski Historic Home Capital Improvements	Bond	3E	01415112266000710	Mount Pulaski Historic Site - structural repairs and exterior repairs, and	54,286.3	54,286.3	-	-	-	54,286.3	-	-	-	-	-	-	6/5/2019			
Old State Capitol Capital Improvements	Bond	3E	01415112266000810	other capital improvements Old State Capitol Historic Site - Springfield - Sangamon County - Repair	550,713.1	550,713.1		-	-	550,713.1	-	-	-	-		-	6/5/2019			
Pere Marquette Sp Capital Improvements	Bond	3E	01415112266001510	Elevators and Other Capital Improvements Pere Marquette State Park - Jersey County - Upgrade Lodge Attic	470,000.0	470,000.0		-	-	470,000.0	-	-		-		_	6/5/2019			
Pontiac Correctional Center Renovate Kitchen And Other	Bond	3B	01415112666001910	Ventilation and Exhaust Air Systems Pontiac Correctional Center - Livingston County - Renovate Inmate Kitchen,	2,097,482.6	2,097,482.6		1,980.0		2,099,462.6	265,430.4	35,801.6	1,980.0	_	303,212.1	303,212.1	6/5/2019			
Improvements	Road	36	01415112266000910	and Other Capital Improvements	475,000.0	,,.		,		,,	,	.,,,,	,		,	,	6/5/2019			
Pullman Factory Hist Site Chicago Renov&Repair At Florence Hotel&Other Cap Imp		36		Pullman Historic Sites - Cook County - For renovations and repairs at the Florence Hotel, Other Capital Improvements		-		-		-	-	-	-	-	•	-				
Quincy Veteran'S Home Improvements	Non-Bond		06175110169000110	Campus Improvements at the Quincy Veterans Home, Including but Not limited to Water Quality Improvement Projects, Emergency Capital	7,931,136.8	-	•	-	-	-	2,839.9	58,694.1	62,538.7	-	124,072.7	124,072.7	6/5/2019			
Renov&Improv At Correctional Fac &Other Capital	Bond	3B	01415112666002700	Projects. and Other Capital Improvements at State Owned Facilities DOC - Condition Improvements Subject to Litigation	100,000,000.0	_		_		_		_		_			6/28/2019			
Improvements Replace Emergency Generators And Other Improvements -	Bond	3E	01415110566000210		15,021,473.6	15,021,473.6		37,685.2	_	15,059,158.7	304,026.1	25,000.0	37,685.2		366,711.3					
Computer Facility Spfld				capital improvements				,000	-				37,003.2	-						
	Bond	3E	01415119266000010	Willard Ice Building - Springfield - Sangamon County - Upgrade Building Security and Other Capital Improvements	1,247,144.6	1,247,144.6	-	-	-	1,247,144.6	95,612.3	-	•	-	95,612.3	95,612.3				
Rice Lake Conservation Area Fulton Co Ust Site Investigation&Other Capital Imp	Bond	3E	01415112266001610	Rice Lake Conservation Area - UST Site Investigation and Other Capital Improvements	130,000.0	-	-	-	-	-	-	-	•	-	-	-	6/5/2019			
Robinson Correctional Center Renovate Water Tower And Other Improvements	Bond	3B	01415112666002010	Robinson Correctional Center - Renovation or Replacement of Water Tower, and Other Capital Improvements	650,000.0	650,000.0	-	76,192.9	-	726,192.9	413,161.0	130,467.4	76,192.9	-	619,821.3	619,821.3	6/5/2019			
Rushville Treatment & Detention Facility Expansion &Other	Bond	3D	01415114366001010	Rushville Treatment and Detention Facility - Expansion of the Facility and	715,000.0	-	-	-	-	-	-	-	-	-		-	6/5/2019			
	Bond	3B	01415112666002210	Other Capital Improvements Shawnee Correctional Center - Replacing the Coolers and Freezers, and	75,000.0	75,000.0	-	-	-	75,000.0		-	-	-		-	6/5/2019			
Improvements Sheridan Correctional Center Roof System Replacement And	Bond	3В	01415112666002310	Other Capital Improvements Sheridan Correctional Center - Replacing the Roofing System, and Other	3,000,000.0	3,000,000.0		58,477.0	-	3,058,477.0		-	58,477.0	_	58,477.0	58,477.0	6/5/2019			
Other Improvements Stateville Correctional Center	Bond	3B	01415112666002410	Capital Improvements Stateville Correctional Center - Replacing the Roofing System, and Other	713,402.2	713,402.2		07,154.0	1,257.4	920,556.2	13,308.5	234,251.0	207,154.0	1,257.4	454,713.5					
	D d			Capital Improvements		/ 13,402.2			2,237.4	720,330.2	13,300.3	237,231.0	207,134.0	1,237.4	7,74,713.3	+34,/13.5				
Capital Improvements	Bond	3B	01415112666002510	Stateville Correctional Center - Will County - Repair and Replace Steam Lines and Other Capital Improvements	1,250,000.0	-	•	-	-	-	-	-	•	-	•	-	6/5/2019			
Statewide For Improving Energy Efficiency&Other Capital Improvements	Bond	3E	01415110169000610	Statewide - For Energy Efficiency Projects and Other Capital Improvements	60,000.0	-	-	-	-	-	•	-	•	-		-	6/5/2019			
Statewide Ada Upgrades & Other Capital Improvements	Bond Bond	3E 3E	01415110119000210 01415110169000810	Statewide - ADA Upgrades Bluenrinting and Other Capital Improvements	100,000.0 31.000.0	-	-	-	-	-		-	-	-		-	6/5/2019			
	Bond Bond	3E 3E	01415110169000810 01415112266001910	Blueprinting and Other Capital Improvements Statewide - Constructing, Replacing and Renovating Facilities, and Other	31,000.0 340,000.0	-	-	-	-	-		-		-			6/5/2019 6/5/2019			
Capital Improvements Statewide Emergencies&Abate Of Hazardous Materials,	Bond	3E	01415110169000410	Capital Improvements Statewide - Abatement of Hazardous Materials and Other Capital	135,000.0	_		_		_		_		_		_	6/5/2019			
Ahera&Capital Improvements Statewide Emergencies, Remobilization, Escalation Costs &	Rond	3E	01415110169001510	Improvements  Designated Purpose Balance as Authorized by Subsection (e) of Section 3 of	100,000,000.0				_		_	_	_				6/5/2019			
Other Capital Improv	Lond		13110107001310	the GO Bond Act for Use by the State, Its Departments, Authorities, Public	200,000,000.0	·	-		-	-	-	-	•	-	•	-	3/3/2017			
				Corporations, Commissions and Agencies or for Grants to State Agencies for Such Purposes																
Statewide For Framework Projects And Other Capital	Bond	3E	01415110169000710	Framework Projects and Other Capital Improvements	3,900,000.0	-	-	-	-	-	•	-	-	-		-	6/5/2019			
Improvements		3F	01415113566000710	Capitol Complex - Springfield - Sangamon County - Plan/Begin Upgrade of	35,000,000.0	-	3,500,000.0	-	-	3,500,000.0	-	-	-	-	-	-	6/5/2019			
Improvements Statewide For Planning&Beginning Upgrade Of High Voltage Distribution System	Bond	52		High Voltage Distribution System		1		l l	l l		1			,					1 1	

					<u>,                                      </u>				Release Information	1			FY2	20 Spending Informa	tion					Project Completion Information
Agongy Duoingt ID	Project Title	Funding Source	Funding Source	Annuouviation Code	Anneopeiation Description	Total Project Estimated Cost	O1 Balanced Amount	t Q2 Released Amount	O2 Pologo Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity Complete Date Gran (Months) (Estimated) Execution
Agency Project ID	Statewide For Rehabilitating Dams And Other Capital	Bond	Subcategory 3E	Appropriation Code 01415112266002110	Appropriation Description  Statewide - Rehabilitate Dams and Other Capital Improvements	120,000.0	Q1 Keleased Amouni	· Q2 Released Amount	- Q3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	rears -	6/5/2019	Date	(Months) (Estimated) Execution
	Improvements Statewide For Replace/Repair Of Roofing Systems& Other	Bond	3E	01415112266001710	Statewide - Replace/Repair Roofing Systems and Other Capital	50,000.0		-	_	_	_		_	-	-	_		6/5/2019		
	Capital Improvements Statewide Grants To Local Governments & Other Capital	Bond	3E	01415110144730110	Improvements Grants to Local Governments	360,000.0	_		_	_		_			_			6/5/2019		
	Improvements Statewide Istea 21 Match & Other Capital Improvements	Dand	26	01415112266001110	Statewide - ISTEA 21 Match and Other Capital Improvements	900,000.0												6/5/2019		
	Statewide Planning &Const Of A New Combined Facility &	Bond	3E	01415112266001110	ISP - New Combined Metro-East Facility	55,000,000.0	-	5,500,000.0		-	5,500,000.0	-	-	-		-		6/28/2019		
	Other Cap Improvements Statewide Planning, Const Reconst Land Acqistion & Other	Bond	3E	01415112266002310	Statewide - Expenses Necessary for Various Capital Improvements at	90,000.0	-	-	-	-	-		-		-	-		6/5/2019		
	Cost&Capital Improvement				Facilities Under the Jurisdiction of Department of Natural Resources and Other Capital Improvements															
	Statewide Replace&Constuct Vault Toilets, And Other Capital Improvements	Bond	3E	01415112266002010	Statewide - Replace and Construct Vault Toilets and Other Capital	390,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019		
	Statewide State Police Technology Purchases & Other Capital	Bond	3E	01415110169001010	State Police Technology Purchases and Other Capital Improvements	1,500,000.0	1,500,000.0	-	-	-	1,500,000.0	1,452,415.9	-	-	-	1,452,415.9	1,452,415.9	6/5/2019		
	Statewide-All Costs Assoc With Timekeeping&Payroll System&Other Capital Improv	Bond	3E	01415110119000310	Statewide - Timekeeping and Payroll System	305,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019		
	Statewide-For Constructing Hazardous Material Storage	Bond	3E	01415112266002210	Statewide - Construct Hazardous Material Storage Buildings and Other	10,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019		
	Bldgs&Other Capital Impr Statwide Medicare/Medicaid Certification Inspections&Other	Bond	3E	01415119766000310	Capital Improvements Statewide - Medicare/Medicaid Certification Inspections, and Other Capital	300,000.0	-	-	-	-	-		-		-	-	-	6/5/2019		
	Capital Improvement Vandalia Correctional Ctr Repace Roofinf Systems & Other	Bond	3B	01415112666002610	Improvements Vandalia Correctional Center - Fayette County - Replace Roofing Systems	100,000.0			-	-	-	-	-		-	-		6/5/2019		
	Capital Improvements Varios Art-In-Architecture Projects For Capital Infrastructure	Bond	3A	01415110169001810	and Other Capital Improvements Statewide - Various Art in Architecture Project Payments	1,938,358.9	1,938,358.9		70,302.4	-	2,008,661.3	227,685.0	27,592.2	70,302.4		325,579.6	325,579.6	6/5/2019		
	Improvements Water Resource Management Projects & Other Capital	Bond	3G	01415110169001610	Water Resource Management Projects as Authorized by Subsection (g) of	125,000.0	_	_	_	_	-		_			_	-	6/5/2019		
	Improvements				Section 3 of the General Obligation Bond Act and Other Capital Improvements	,,,,,,														
tate Facility Subto	otal				Initial Overlients	2,738,496,015	778,944,619	214,191,600	40,410,564	6,053,226	1,033,546,783	33,270,772	37,198,825	40,473,103	6,053,226	110,942,700	110,942,700			
LAIJ	Obligate Fy2010 Funds For Land Acquisition Illinois Jobs	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	254,497,000.0	-	-	-	-	-	36,958.1	38,559.6	66,528.1	9,239.5	142,045.7	250,753,836.3	6/5/2019	7/1/2016	35 6/30/2019
	Now Expenses And Payments Necessary On Land Acquired For Highway Construction, Widening And Repair																			
LAJS	Re-Establish Jump Start Funds For Land Acquisitionexpenses	BOND	4G	05534944477000010	Statewide - Transportation and Related Construction	14,559.0	_	(5,441.0		_	(5,441.0)	_			_		14,559.0	6/5/2019	7/1/2017	11 6/30/2018
-9"	And Purchases Necessary On Land Aquired For Highway Construction Projects					,		(5),1110			(5,1110)						2,00,700	-,-,	, ,===	-,,
LAHSR	Increase For Invoices	NON-BOND		04334948149002110	Statewide - High Speed Rail - Federal Share	294,501.0		-		-	-	1,097.0	14,405.0	198.0	274.3	15,700.0	28,142.0	6/5/2019	7/1/2019	11 6/30/2020 7/1/20
LAV2F	Prepare Appraisals And/Or Appraisal Reviews, Specialty Reports, Negotiation, Relocation, Property Services And Right	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,600,000.0	-	-	-	-	-	-	13,100.0	16,450.0	-	29,550.0	714,460.0	6/5/2019	4/13/2011	104 12/31/2019
LA118	Of Wav Estimates: Provide Project Management Obligate Funds For Land Acquisitions And Incidental Land	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	19,352,465.4				-	_	-	-			-	19,352,465.4	6/5/2019	7/1/2018	11 6/30/2019
LA119	Acquisition Expenses Obligate Funds For Land Acquisitions And Incidental Land	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	14,750,000.0		-		_	_	1,461,899.1	2,318,630.1	161,835.6	365,474.8	3,942,364.8	14,723,010.0	6/5/2019	7/1/2018	23 6/30/2020
LA120	Acquisition Expenses Obligate Funds For Land Acquisition And Incidental Land	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	11,500,000.0	_		_	_		355,185.1	2,908,252.1	4,738,637.4	2,549,208.0	8,002,074.6	8,002,074.6	6/5/2019	7/1/2019	23 6/30/2021
LA218	Acquisition Expenses Obligate Funds For Land Acquisitions And Incidental Land	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	598,717.7					_	555,165.1	2,700,232.1	1,730,037.1	2,515,200.0	0,002,071.0	598,717.7	6/5/2019	7/1/2019	11 6/30/2019
	Acquisition Expenses										_	F ( 020 0	5 427 4	F.000.0	14 207 0	(0.165.4				
LA219	Obligate Funds For Land Aquisitions And Incidental Land Acquisition Expenses	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	700,000.0	-	-	-	-	-	56,828.0	5,437.4	5,900.0	14,207.0	68,165.4	632,264.6	6/5/2019	7/1/2018	23 6/30/2020
LA220 LA318	Obligate For Land Acquisitions And Incidentals Obligate Funds For Land Acquisitions And Incidental Land	NON-BOND NON-BOND		09024944277000000 09024944277000010	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	1,550,000.0 188,900.8	-	-		-	-	93,238.0	60,020.1	452,915.4	23,309.5	606,173.5	606,173.5 188,900.8	6/5/2019 6/5/2019	7/1/2019 7/1/2018	23 6/30/2021 11 6/30/2019
LA319	Acquisition Expenses Obligate Funds For Land Acquisitions And Incidental Land	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	625,000.0	_	_	_	_	-	8,924.5	2,231.1	3,100.0	2,231.1	14,255.6	194,143.7	6/5/2019	7/1/2018	23 6/30/2020
LA320	Acquisition Expenses Funds For Land Acquisitions And Incidentals	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	50,000.0					_	3,657.5	23,560.5	11,256.0	914.4	38,474.0	38.474.0	6/5/2019	7/1/2019	23 6/30/2021
LA418	Obligate Funds For Land Acquisitions And Incidental Land	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	820,803.1	-	-	-		-	-	-	-	-	-	820,803.1	6/5/2019	7/1/2019	11 6/30/2019
LA419	Acquisition Expenses Obligate Funds For Land Acquisitions And Incidental Land	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,050,000.0	-	-	-	-	-	11,500.6	82,450.0	10,900.0	2,875.2	104,850.6	560,327.4	6/5/2019	7/1/2018	23 6/30/2020
LA420	Acquisition Expenses Land Acquisitions And Incidental Expenses	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	550,000.0			-	-	-	11,876.7	765,956.0	58,155.3	33,300.0	835,987.9	143,304.0	6/5/2019	7/1/2019	23 6/30/2021
LA518	Obligate Funds For Land Acquisitions And Incidental Land Acquisition Expenses	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	99,035.0	-	-	-	-	-	-	-	-	-	-	99,035.0	6/5/2019	7/1/2018	11 6/30/2019
LA519	Obligate Funds For Land Acquisitions And Incidental Land Acquisition Expenses	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,687,000.0	-	-	-	-	-	317,096.0	34,400.0	45,055.0	79,274.0	396,551.0	1,684,356.0	6/5/2019	7/1/2018	23 6/30/2020
LA520	Land Acquisitions And Incidental Expenses	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	5,150,000.0	-	-	-		-	1,931.0	108,180.0	3,903,863.0	482.8	4,013,974.0	4,013,974.0	6/5/2019	7/1/2019	23 6/30/2021
LA618	Obligate Funds For Land Acquisitions And Incidental Land Acquisition Expenses	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	386,035.9	-	-	-	-	-	-	-	-	-	-	386,035.9	6/5/2019	7/1/2018	11 6/30/2019
LA619	Obligate Funds For Land Acquisitions And Incidental Land Acquisition Expenses	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	550,000.0	-	-	-	-	-	34,335.6	16,335.0	16,350.0	8,583.9	67,020.6	123,449.2	6/5/2019	7/1/2018	23 6/30/2020
LA620	Obligate Funds For Land Acquisitions And Incidental Land Acquisition Expenses	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	550,000.0	-	-	-	-	-	11,098.5	30,080.5	18,555.4	13,600.0	59,734.4	73,334.4	6/5/2019	7/1/2019	23 6/30/2021
LA718	Obligate Funds For Land Acquisitions And Incidental Land	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	35,729.5	-	-	-	-	-	-	-	-	-	-	35,729.5	6/5/2019	7/1/2018	11 6/30/2019
LA719	Obligate Funds For Land Acquisitions And Incidental Land	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	800,000.0	-	-	-	-	-	906.0	226.5	4,709.6	226.5	5,842.1	25,125.6	6/5/2019	7/1/2018	23 6/30/2020
LA720	Acquisition Expenses Land Acquisitions And Incidental Expenses	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	50,000.0	-	-	-	-	-	53.0	23.0	242.0	13.3	318.0	318.0	6/5/2019	7/1/2019	23 6/30/2021
LA818	Obligate Funds For Land Acquisitions And Incidental Land Acquisition Expenses	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	695,286.4	-	-	-	-	-	-	-	-	-	-	695,286.4	6/5/2019	7/1/2018	11 6/30/2019
LA819	Obligate Funds For Land Acquisitions And Incidental Land Acquisition Expenses	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-	-	709,622.2	87,171.0	300.0	177,405.6	797,093.2	1,499,976.2	6/5/2019	7/1/2018	23 6/30/2020
LA820 LA918	Land Acquisitions And Incidentals	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	800,000.0	-	-		-	-	30,589.5	1,324,407.0	475,601.0	300.0	1,830,597.4	561,752.5	6/5/2019	7/1/2019	23 6/30/2021
	Obligate Funds For Land Acquisitions And Incidental Land Acquisition Expense	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	515,990.8	-			-	-						515,990.8		7/1/2018	11 6/30/2019
LA919	Obligate Funds For Land Acquisitions And Incidental Land Acquistion Expenses	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	350,000.0	-	-	-	-	-	27,690.5	17,130.0	6,922.6	6,922.6	51,743.1	257,705.2	6/5/2019	7/1/2018	23 6/30/2020
LA920 12001	Land Acquisitions And Incidentals Contract Number: 12001; Per Hb0190, Article 20 Section 47,	NON-BOND NON-BOND		09024944277000000 00114944279000015	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	50,000.0 15,610,000.0					-	4,092.0	11,338.3	22,912.0	873.0	38,342.3	39,215.3 9,061,903.9	6/5/2019 6/5/2019	7/1/2019 4/5/2013	23 6/30/2021 60 4/5/2018
	Public Private Agreement For Illiana Expressway Act (605 llc					-,,											.,,	-,-,	, .,	-, -,
16001	16001; P3 Advisory Team On I-55 Managed Lanes P3	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	12,000,000.0		-		-	-	-	-		-	-	8,481,471.1	6/5/2019	4/28/2016	60 4/28/2021
*****	Delivery Project; Estb; District One Preliminary Engineering Section			001110710000	Marana I I anna P3 Canada a Ca	40.000						#04 :	084	·	4	225-5	0.451.151	/ III 10	4 /00 /0- : -	(0)
16001	16001; P3 Advisory Team On I-55 Managed Lanes P3 Delivery Project; Estb; District One Preliminary Engineering	NON-BOND		00114944279000418	Managed Lanes P3 Consultant Services	12,000,000.0		-		-	-	726,425.9	874,110.6	478,839.9	181,606.5	2,079,376.4	8,481,471.1	6/5/2019	4/28/2016	60 4/28/2021
17BBC	Section Establish Obligation To Conduct The Disparity/ Availability	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,000,000.0		-		-	-	5,672.5	1,418.1	1,418.1	1,418.1	8,508.8	676,062.3	6/5/2019	8/16/2016	48 8/15/2020
18BDP	Assessment Study For Idot Nte 1.000.000.00 Business Development Programming	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	287.5		-		_	_	-	-		-	-	287.5	6/5/2019	10/1/2017	11 9/30/2018
20BDP	Business Development Programing	NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	500.0		-	-	-	-	-	-	100.0	-	100.0	100.0	6/5/2019	10/1/2019	11 9/30/2020
AE8007	Funding Necessary To Provide Cultural Resource Survey For Lagrange Wetland Bank In Brown County In Accordance With			00114944279000015	Statewide - Transportation and Related Construction	50,000.0	•	-		-	-	-	•		-	-	43,102.6	6/5/2019	7/1/2007	59 6/30/2012
	State And Federal Laws. Inter- Governmental Agreement Dated 12/11/07 On File.																			
ES1809	Emergency Contract Es 18-09; Emergency Pavement Repairs To I-57 Between Mp 280 And 285 In North And South Bound			00114944279000018	Statewide - Transportation and Related Construction	1,475,566.9		-		-	-	-	-	-	-	-	1,475,566.9	6/5/2019	4/2/2018	2 6/30/2018
ES1909	Directions; Iroquois County Emergency Contract Es1909; Emergency Repairs To Two			00114944279000019	Statewide - Transportation and Related Construction	50,000.0		-		_		_			-	_	39,950.0	6/5/2019	4/26/2019	3 7/24/2019
	Scales On I-74 Eb And I-80 Wb Which Were Put Out Of Service	е			The second secon	55,000.0	-					-	-	*			37,730.0	2/3/2017	., 20, 2017	,,2,,2017
ES2001	By Department Of Ag Emergency Contract Es20-01; Testing/Excavation/ Removal And Replacement Of Pavement And Subgrade On Route 100 South Of Michael; Calhoun County; Emergency Reserve Fund;			00114944279000000	Statewide - Transportation and Related Construction	188,793.6		-	-	-	-	188,793.6	47,198.4	47,198.4	47,198.4	283,190.5	188,793.6	6/5/2019	7/2/2019	2 9/29/2019
ES2002	Pps # 0-00164-8001 Emergency Contract Es20-02; Replacement Of Two Failed Culvert Sytems On Il 172.5 Miles South Of Tampico,			00114944279000000	Statewide - Transportation and Related Construction	145,292.9	-	-	-	-	-	-	145,292.9		-	145,292.9	145,292.9	6/5/2019	7/11/2019	3 10/8/2019
	Whiteside County; Emergency Reserve Fund; Pps 0-00164- 2000			004440													_	,	0.77	
ES2003	Emergency Contract Es20-03; Emergency Pavement Repairs On I-74 At Milepost 206 Due To Accident Which Severly Burnt Westbound Lanes/Shoulders; Emergency Reserve	NON-BOND		u0114944279000000	Statewide - Transportation and Related Construction	150,000.0	-	-	-	-	-	-	141,609.3	-	-	141,609.3	141,609.3	6/5/2019	8/5/2019	3 11/2/2019

	,						Release Informatio	on			FY	20 Spending Information	ı		Was IN		1	Project Completio	
Aganey Buo! + re-	Duciont Title	Funding	Funding Source	Appropriation Description	Total Project	O1 Palesced Amount O2 P-11 4	t O2 Polones 4	Q4 Release Amount	YTD Released	Of Snon-3	O2 Snond	O2 Snowd	Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start		Project Complete Date Grant (Estimated) Execution Date
	!	Source NON-BOND	Subcategory Appropriation Code 00114944279000000	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 250,000.0	Q1 Released Amount  Q2 Released Amoun	t   Q3 Kelease Amoun	nt (Projected)	Amount -	Q1 Spend -	Q2 Spend 233,532.6	Q3 Spend -	(Projected)	(Actual) 233,532.6	Years 233,532.6	Bill Signed Date 6/5/2019	8/14/2019	(Months)	(Estimated) Execution Date
ES2005		NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	350,000.0		-				2,201,143.0			2,201,143.0	79,267.1	6/5/2019	9/6/2019	3	12/4/2019
ES2006	00164-8004 Emergency Contract Es20-06; Emergency Cleaning Of Storm Sewer Along II 100/Broadway Due To Flooding Events Along Mississippi River/Alton II; Emergencyreserve Funding: Pps 0-		00114944279000000	Statewide - Transportation and Related Construction	100,000.0		-	-		-	15,619.0	-		15,619.0	15,619.0	6/5/2019	9/20/2019	3	12/18/2019
ES2007	00164-8005 Emergency Contract Es20-07; Emergency Repairs To Water/Sewer Lines That Service Control Tower On Joe Page Bridge Due To Flooding; Emergency Reservefunding; Pps 0-	NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	150,000.0		-	-		-		73,248.6		73,248.6	73,248.6	6/5/2019	10/1/2019	2	12/29/2019
	00164-8006 Emergency Contract Es20-09; Repairs To Bridge Deckand Back Parapet Wall And Installation Of React Attenuator; St. Clair County; Emergency Reserve Fund; Pps 0-00164-8007	NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	300,000.0		-	-		-	1,671,384.0		-	1,671,384.0	64,762.0	6/5/2019	10/28/2019	3	1/25/2020
ES2010	Emergency Contract Es20-10; Traffic Control And Emergency Repairs To I-57 Bridge (Structure 025- 0002) Over I-70 In Effingham To Include Parapet, Bridge Deck And Bridge Joint;	NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	239,200.0	-		-		-		239,200.0		239,200.0	239,200.0	6/5/2019	11/1/2019	2	1/29/2020
	Emerg Reserve Funds Emergency Contract Es20-11; Emergency Pavement Repairs On 1-57 Under Overhead Structures At Mile Markers 245 And 247;Champaign County; Emergency Reserve Funding; Pps # 0-		00114944279000000	Statewide - Transportation and Related Construction	520,806.7		-	-	-	-	-	510,705.4	-	510,705.4	510,705.4	6/5/2019	1/17/2020	3	4/15/2020
FENCE5	00164-5002 Chain Link, Woven Wire And Appurtenance Repairs And	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	365,849.0			-	-	-	-	-		-	365,316.1	6/5/2019	8/12/2009	46	6/30/2013
HK2015	Maintenance For District 5 Second Year Of Multi Year Anticipated Litigation In The Illiana Corridor Project Village Of Elm- Wood Not Subject To State Indemnification Act Expemt Fr Procurement Code	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	158,875.3			-	-	-		-		-	59,435.7	6/5/2019	3/18/2015	27	6/30/2017
LACH21	30Ilcs500/1-10fB)(7) Establish Obligation Improvement For Illinois Route 38 At	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	n 5,200,000.0		_	_	-	15,348.8	111,154.3	18,389.9	3,837.2	144,893.0	1,874,250.1	6/5/2019	7/1/2017	11	6/30/2018
LASB00	Fabvan Pkwv Obligate Funds For The Acquisition And Physical Removal Of Non-Conforming Outdoor Advertising Billboards As Defined As Of June 1, 1991 In The State Of Illinois		00114944277000026	Statewide - Transportation and Related Construction	100,000.0		-	-	-	-	-	-		-	50,440.0	6/5/2019	7/1/2016	11	6/30/2017
LAV201	Eastablish Obligation \$800,000	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	800,000.0		-				-	-			40,050.0	6/5/2019	3/19/2014	48	3/18/2018
LAV202	Including Negotiations And Relocations.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	800,000.0		-	-	-	-	-	-		-	222,817.8	6/5/2019	6/17/2014	48	6/16/2018
LAV301 LAV601	Obligate Funds For Land Acquisition Services.	NON-BOND NON-BOND	09024944277000010 09024944277000010	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	400,000.0 800,000.0		-	-		- 45,100.0	6,930.0 23,820.0	27,500.0 69,210.0	11,275.0	34,430.0 138,130.0	199,180.0 542,370.0	6/5/2019 6/5/2019	7/31/2014 3/5/2015	65 69	12/31/2019 12/31/2020
LAV602	Services For Project Management.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	300,000.0			-		-	-	-		-	286,212.5	6/5/2019	3/5/2015	60	3/4/2020
LAV602	Management Services. Establish Obligation \$250,000 For Land Acquisitionproject	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	300,000.0					_		15,712.5		15,712.5	286,212.5	6/5/2019	3/5/2015	60	3/4/2020
LAV701	Management Services.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	300,000.0			_	_	_	-	-		_	133,950.0	6/5/2019	2/24/2015	36	2/23/2018
LA14AB		NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	600,000.0		-	-	-	-	-	-		-	589,343.0	6/5/2019	11/6/2013	120	11/5/2023
LA14AB	Obligate Funds To Pay The Statewide Asbestos Survey	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	600,000.0		-	-	-	-	-	-		-	589,343.0	6/5/2019	11/6/2013	120	11/5/2023
RWIS19	Contractor To Conduct Asbestos Inspections Ptb 168-025 Restablish Obligation To File Contract Renewal For Road Weather Information System Maintenance And Support; 2019- 04R1	NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	1,671,376.0	-		-	-	-	-	-		-	143,565.7	6/5/2019	10/1/2018	20	6/30/2020
STIC20	Obligation To Pay Stic Funded Invoices For Surveys Maps And Modeling	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	31,300.0		-	-	-	7,254.8	1,813.7	24,005.0	1,813.7	33,073.4	31,259.8	6/5/2019	7/1/2019	11	6/30/2020
TCTR19		NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	18,687.8		-	-	-	1,508.9	377.2	377.2	377.2	2,263.3	18,687.8	6/5/2019	7/1/2018	11	6/30/2019
TCTR20	Todays Challenges Tomorrows Rewards Conference	NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	51,518.0		-	-	-	-	-	16,238.1		16,238.1	46,538.1	6/5/2019	7/1/2019	11	6/30/2020
68970	Installing Conduit Concrete Hand Holes And Fiber Optic Cable For Its Communications Along II Rte 40And II Rte 116. Completion 90 Working Days By 10/1/11.4/23/10 Letting	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	439,040.9			-	-	-		-		-	438,625.8	6/5/2019	6/1/2010	16	10/1/2011
070A17		NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	159,850.0			-	-	-	-	-		-	159,073.6	6/5/2019	7/18/2013	11	6/30/2014
14R4P1	070A170 Letting April 26,2013 Railroad Cost Reimbursement Agreement; Rr To Install New Circuitry And Batteries At 3 Xings In District 4, Various Counties; C-94-049-14; Fed Project Number Acrrs-000S(961)	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	358,000.0			-	-	-		14,107.5		14,107.5	298,298.0	6/5/2019	3/26/2015	81	12/31/2021
14R4P2	Railroad Cost Reimbursement Agreement; Rr To Instell New Circuitry, Batteries And Charger; 2 Kings In Pekin, Tazewell County (179); C-94-050-14Fed Project No. Rrs-000S(962)	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	383,070.0		-				27,345.8			27,345.8	66,439.7	6/5/2019	4/23/2015	80	12/31/2021
14R5P1	Railroad Cost Reimbursement Agreement; Rr To Install New Circuitry, Signals, Gates Cantilevers And Surface; Xing On Prospect Ave In Champaign, Ilchampaign Co.(019),C-95-017-	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	416,992.0		-	-	-	-	134,301.2	-	-	134,301.2	269,620.7	6/5/2019	1/23/2014	71	12/31/2019
	14, Fe # Rrs-0804(195) Railroad Cost Reimbursement Agreement, Rr To Install New Circuitry, Signals And Gates; Old II Route 121 North Of Lincoln, Logan County (107); C-96-013-14; Fed Project Acrrs- 1774(104)	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	168,697.0		-		-	6,348.7	1,587.2	26,059.4	1,587.2	33,995.3	159,609.3	6/5/2019	1/10/2014	91	8/31/2021
15R3P2	Railroad Cost Reimbursement Agreement; Rr To Install New Circuitry, Signals And Gates At II9/47Xing At Gibson City, Ford County (053);C-93-002-15Fed Project Rrs-0326(091)	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	236,082.0	-	-	-	-	-	-			-	122,311.0	6/5/2019	7/15/2014	48	7/14/2018
	Railroad Cost Reimbursement Agreement; Rr To Install New Circuitry, Signals, Gates And Surface Ridge Ave In Springfield, Sangamon County (167) C-96-004-15; Fed Project Rrs- 7972(006)		00114944279000015	Statewide - Transportation and Related Construction	361,093.0		-	-	-	-	6,579.5	-		6,579.5	262,503.2	6/5/2019	3/13/2014	89	8/31/2021
	Railroad Cost Reimbursement Agreement; Rr To Install New Circuitry, Signals, Gates & Surface; 5Th Ave, River Grove, Cook Co. (031); C-91-132-16 Fed Project Rrs-2742(007)		00114944279000015	Statewide - Transportation and Related Construction	420,331.5	-	-	-		-			•		282,147.7	6/5/2019	2/3/2016	48	2/2/2020
	Railroad Cost Reimbursement Agreement; Rr To Install New Circuitry, Signals And Gates; Harlem Ave Xing In Riverside, Cook County (031) C-91-133-16, Fed Project Rrs-0438(001)		00114944279000016	Statewide - Transportation and Related Construction	358,588.4	-	-	-		62,276.3	15,569.1	5,515.8	15,569.1	83,361.2	325,398.6	6/5/2019	2/3/2016	48	2/2/2020
	Railroad Cost Reimbursement Agreement; Rr To Install New Circuitry, Signals, Gates, Cantilevers And Surface; Bus 20 In Rockford, Winnebago Co(201)C-92-029-16; Fed Project Rrs- 030370601		00114944279000016	Statewide - Transportation and Related Construction	543,262.0		-	-	-	5,010.9	1,252.7	1,252.7	1,252.7	7,516.4	538,836.7	6/5/2019	1/7/2016	48	1/6/2020
	Railroad Cost Reimbursement Agreement; Rr To Install New Circuitry, Signals & Gates At Maple & 7Th St Xings In Mulberry Grove, Bond Co (005); C-98-401-16; Fed Project Rrs- 0782(121)		00114944279000016	Statewide - Transportation and Related Construction	572,670.6		-			-	-	-			232,143.2	6/5/2019	2/17/2016	48	2/16/2020
	Railroad Cost Reimbursement Agreement; Rr To Install New Circuitry, Signals, Gates And Cantilevers; Il 34 In Benton, Franklin Co. (055) C-99-014-16; Fed Project Rrs-0869(044)			Statewide - Transportation and Related Construction	462,614.0		-	-	-	-	-	-			325,703.9	6/5/2019	2/18/2016	48	2/17/2020
	Rr Cost Reimbursement Agreement: Rr To Install Two Gates And Relocate One Gate: Fap 330 (Graceland Ave.) Cook County (031) C-91-092-17 Federal Project # Acrrs-0330(077)			Statewide - Transportation and Related Construction	89,517.6			-	-	-	2,576.8	-	-	2,576.8	36,404.6	6/5/2019	4/19/2017	57	1/31/2022
	Rr Cost Reimbursement Agreement: Rr To Install Pedestrian Gates At U.P. Crossing And Traffic Control: Il 147 Kane Co. (089) C-91-093-17	NON-ROND	00114944279000015	Statewide - Transportation and Related Construction	225,733.5		-	-		-	-	-	358.8	-	54,076.7	6/5/2019	4/19/2017	58	2/28/2022
	[1007] C-91-035-17 Rr Cost Reimbursement Agreement: Rr To Install Pedestrian Gates At Crossing: Fau 1332A (Oakton St.) Cook County (031) C-91-094-17 Fed Project Acrrs-1332(016)	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	204,726.6		-	-	-	-	26,980.9		-	26,980.9	91,616.5	6/5/2019	4/19/2017	58	2/4/2022

						<u> </u>		Release Informatio	n		ļ	FY	20 Spending Informatio	on		Total Project			Project Completi	on Information Project	
Agency Project ID		Funding Source	Funding Source Subcategory Appropriation (	Code Appropriation Description	Total Project Estimated Cost	O1 Released Amoun	nt O2 Released Amoun	t O3 Release Amoun	Q4 Release Amount t (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months)		
17R1P5	Railroad Safety Agreement: Railroad To Install Controller, NON	N-BOND	001149442790000		55,611.0	• • • • • • • • • • • • • • • • • • • •	- Q2 Keleaseu Allioun	- Q3 Kelease Allioun	- (Frojecteu)	- Amount	Q1 Spenu	14,061.5	-	·	14,061.5	35,124.7		4/20/2017	63	7/29/2022	Execution Da
17R1P6	Digital Remote Monitor, And Provide Traffic Control: Fau 2626 Arlington Heights, Il Cook Co (031) C-91-095-17 Rr Cost Reimbursement Agreement: Rr To Install Cantilevers And Digital Remote Monitor: Toughy Avenue E/O Lehigh Ave	N-BOND	001149442790000	15 Statewide - Transportation and Related Construction	-		-		-	-	-		-				6/5/2019	4/26/2017	59	3/14/2022	
17R1P7	In Niles. Il Cook Co. (031): C-91-096-17 Rr Cost Reimbursement Agreement; Rr To Install NON Newcircuitry, Signals And Gates; Blodgett Road In Joliet; Will County (197); C-91-097-17 Fed Project Rrs-0197(141)	N-BOND	001149442790000	17 Statewide - Transportation and Related Construction	216,725.7	-	-		-	-	-	14,002.7	-	-	14,002.7	216,725.7	6/5/2019	4/25/2017	50	6/13/2021	
17R3P1	Rr Cost Reimbursement Agreement; Rr To Install Newcircuitry, Signals, Gates And Surface; Rr Xing At Il 23 In Waterman, Il, Dekalb County (037); C-93-013-17; Fed Project	N-BOND	001149442790000	17 Statewide - Transportation and Related Construction	436,738.0	-			-	-	-	-	-	-	-	436,738.0	6/5/2019	3/10/2017	53	8/14/2021	
17R3P2	Allincandescent Lights To Led'S At 14 Grade Crossingsvarious Routes, Various Counties (000),C-93-014-17Federal Project	N-BOND	001149442790000	17 Statewide - Transportation and Related Construction	37,758.4					-	1,063.8	265.9	265.9	265.9	1,595.6	37,758.4	6/5/2019	3/27/2017	55	10/6/2021	
17R4P1	Newcircuitry, Signals And Gates; Il 117 Xing At Goodfield, Il, Woodford County (203); C-94-009-17 Federal Project Acrrs-	N-BOND	001149442790000	17 Statewide - Transportation and Related Construction	104,203.7					-	-	-				104,203.7	6/5/2019	3/22/2017	54	9/11/2021	
17R6P1	Newcircuitry, Signals, Gates And Surface, Il 96 In Kinderhook, Il, Pike County (149); C-96-015-17 Federal Project Rrs-	N-BOND	001149442790000	17 Statewide - Transportation and Related Construction	454,446.0	-				-	15,494.3	3,873.6	9,689.4	3,873.6	29,057.2	88,589.6	6/5/2019	9/22/2016	57	6/13/2021	
17R6P2	0304(051) Railroad Cost Reimbursement Agreement; Rr To Install Led'S At 10 Rr Xings, Various Routes And Counties; C-96-014-17; Fed Proiect Rrs-000V(096)		001149442790000		47,781.0	-			-	-	4,567.7	1,141.9	1,141.9	1,141.9	6,851.6	47,781.0		10/3/2016	55	5/14/2021	
17R7P1	Rr Cost Reimbursement Agreement; Rr To Install Newdricuitry, Signals, Gates & Cantilevers; Il 242 @ Wayne City, Il, Wayne County (191); C-97-009-17 Federal Project Number Rrs-0242(115)	N-BOND	001149442790000	17 Statewide - Transportation and Related Construction	362,241.9		•	-	-	-	-					4,938.2	6/5/2019	3/24/2017	54	9/19/2021	
17R8P1	Rr Cost Reimbursement Agreement, Rr To Install Newdircuitry, Signals, Gates & Cantilevers At Us 51 Nb & Sb In Centrailia, II, Marion County (121) C-98-401-17; Fed Project Rrs-0322(108)	N-BOND	001149442790000	17 Statewide - Transportation and Related Construction	662,464.8	-			-	-	9,324.9	2,331.2	2,331.2	2,331.2	13,987.4	259,694.1	6/5/2019	3/16/2017	48	3/15/2021	
17R9P1	NON Newcircuitry, Signals, Gates And Surface, Il 142 Eastof Mt. Vermon, Jefferson County (081); C-99-043-17Fed Project Number Acrrs-0849(015)	N-BOND	001149442790000	17 Statewide - Transportation and Related Construction	310,208.0	-	-	-	-	-	6,938.3	2,114.7	1,734.6	1,734.6	10,787.5	310,208.0	6/5/2019	4/18/2017	56	12/11/2021	
18RGMA	Certification Supportive Services For D1, D2, D3 Not To Exceed \$131,712	N-BOND	001149442790000	00 Statewide - Transportation and Related Construction	318,424.0	-	-	-		-	6,492.5	9,138.5	31,801.0	1,623.1	47,432.0	190,267.0	6/5/2019	10/1/2017	35	9/30/2020	
18RGMA	Certification Supportive Services For D1, D2, D3 Not To Exceed \$131.712	N-BOND	001149442790000	18 Statewide - Transportation and Related Construction	318,424.0	-	-	-	-	-	2,540.0	635.0	635.0	635.0	3,810.0	190,267.0	6/5/2019	10/1/2017	35	9/30/2020	
18RGMA		N-BOND	001149442790000	19 Statewide - Transportation and Related Construction	318,424.0	-		-	-	-	14,855.0	3,713.8	3,713.8	3,713.8	22,282.5	190,267.0	6/5/2019	10/1/2017	35	9/30/2020	
18RING		N-BOND	001149442790000	00 Statewide - Transportation and Related Construction	393,634.4	-	-	-	-	-	8,437.0	1,888.9	3,735.8	2,109.2	14,061.6	91,001.8	6/5/2019	10/1/2017	35	9/30/2020	
18RING	Management Supportive Services For D1, D2, D3 Not To Exceed \$179,317.20	N-BOND	001149442790000	18 Statewide - Transportation and Related Construction	393,634.4	-	-	-	-	-	13,641.9	3,410.5	3,410.5	3,410.5	20,462.8	91,001.8	6/5/2019	10/1/2017	35	9/30/2020	
18RING		N-BOND	001149442790000	19 Statewide - Transportation and Related Construction	393,634.4	-	-	-	-	-	-	-	-	-	-	91,001.8	6/5/2019	10/1/2017	35	9/30/2020	
18R1P2	Rr Cost Reimbursement Agreement: Rr To Install Crossing House And Digital Remote Monitor: Vermont St. At Irving	N-BOND	001149442790000	18 Statewide - Transportation and Related Construction	322,083.0	-	-	-	-	-	-	-	-	-	-	138,794.6	6/5/2019	12/5/2017	51	3/13/2022	
18R1P3	Signals, Cantilevers And Surface, Il 31(Lake St) @ Ashland Ave In Montgomery, Kane Co(089C-91-077-18; Fed Project	N-BOND	001149442790000	18 Statewide - Transportation and Related Construction	341,420.4	-	-	-	-	-	-	-	-	-	-	149,715.0	6/5/2019	9/20/2017	53	2/13/2022	
18R2P2	Newcircuitry, Signals And Gates; Ch 16 Round Grove Rdnear Morrison, Whiteside County (195) C-92-007-18 Fed Project	N-BOND	001149442790000	19 Statewide - Transportation and Related Construction	362,538.0	-	-	-	-	-	-	24,783.4	69,643.5	-	94,426.9	94,426.9	6/5/2019	9/7/2017	70	7/7/2023	
18R3P1	Signals, Gates And Ped Gates At Us 34 Rr Xing In Mendota, II, Lasalle County (099) C-93-040-18; Fed Project Rrs-	N-BOND	001149442790000	17 Statewide - Transportation and Related Construction	420,981.3	-	-	-	-	-	-	1,913,596.0	109,530.7	-	2,023,126.7	180,924.0	6/5/2019	1/22/2018	65	6/9/2023	
18R4P1	Newcircuitry, Signals, Gates And Surface @ Rr Xing Onil 117 At Toluca, Il, Marshall County (123) C-94-019-18; Fed Project	N-BOND	001149442790000	15 Statewide - Transportation and Related Construction	843,857.1	-	-	-	-	-	172,548.6	226,488.7	258,578.0	881,528.0	657,615.3	657,615.3	6/5/2019	12/11/2017	63	3/31/2023	
18R5P2	Actrs-7Dwcf6721 Railroad Safety Agreement: Rr To Upgrade Circuitry And Remove And Replace Crossing Surface:Sidney-Longview Rd. Sidney, II Champaign Co. (019): C-95-041-18	N-BOND	001149442790000	Statewide - Transportation and Related Construction	651,134.7	-	-	-	-	-	10,143.4	1,345.0	2,535.9	2,535.9	14,024.3	451,748.3	6/5/2019	10/3/2017	53	3/25/2022	
18R5P3	Rr Cost Reimbursement Agreement; Rr To Install Newdreuitry, Signals And Gates, Paris St. In Catlin II, Vermilion County (183); C-95-043-18; Federal Project Acrrs- Hngf[337]	N-BOND	001149442790000	18 Statewide - Transportation and Related Construction	207,907.5	-		-	-	-	-	6,750.2	-	-	6,750.2	207,907.5	6/5/2019	10/26/2017	52	2/12/2022	
18R6P1	Railroad Safety Agreement: Railroad To Install Led Flashing Light Signal, Signal Mast, Gates And Cantilever: Us 51 North East Of Pana Christian Co. (021): C-96-029-18	N-BOND	001149442790000	Statewide - Transportation and Related Construction	176,691.6	-	-	-	-	-	-	-	5,130.2	-	5,130.2	5,130.2	6/5/2019	10/23/2017	55	5/9/2022	
19R1P1	Rr Cost Reimbursement Agreement; Rr To Install Newcircuitry, Signals And Gates At Rr Xing At 87Th & Pulaski Rd. Cook County (031); C-91-285-19 Fed Project Rrs- Sp25(791)	N-BOND	001149442790000	15 Statewide - Transportation and Related Construction	247,184.0	-		-	-	-	-	-	-	-	-		6/5/2019	1/22/2019	55	8/14/2023	
19R1P2		N-BOND	001149442790000	19 Statewide - Transportation and Related Construction	113,318.0	-	-	-	-	-	-	-	42,431.1	-	42,431.1	42,431.1	6/5/2019	2/28/2019	54	8/4/2023	
19R1P4		N-BOND	001149442790000	19 Statewide - Transportation and Related Construction	577,602.0	-	-	-	-	-	-	-			-	•	6/5/2019	11/29/2018	62	1/14/2024	
19R1P5		N-BOND	001149442790000	19 Statewide - Transportation and Related Construction	262,746.9	-	-	-		-	-	-	-	-	-		6/5/2019	11/28/2018	56	7/28/2023	
19R2P1		N-BOND	001149442790000	19 Statewide - Transportation and Related Construction	329,854.0	-	-	-	-	-	-	111,192.5	99,626.6	-	210,819.1	210,819.1	6/5/2019	12/7/2018	53	5/31/2023	
19R3P1	Rr Cost Reimbursement Agreement; Rr To Install Newcircuitry, Signals And Gates; Xing On Us 24 At Watseka, II, Iroquois County (075); C-93-062-19 Federal Project No. Rrs-	N-BOND	001149442790000	19 Statewide - Transportation and Related Construction	204,221.0	-		-		-	-	-					6/5/2019	3/14/2019	60	3/3/2024	
	E6Fs(043) Rr Cost Reimbursement Agreement; Rr To Install Newcircuitry, Signals Gates, Cantilevers And Pedestriangates; Rr Xing On Il 105 At Bement, II, Piatt County (147); C-95-034- 19; Fed Proi Rrs-Hyc5/7421	N-BOND	001149442790000	15 Statewide - Transportation and Related Construction	356,196.0				-	-	-	-	-	-	-		6/5/2019	12/18/2018	56	8/26/2023	
19R5P2	Rr Cost Reimbursement Agreement; Rr To Install Newcircuitry, Signals, Gates And Cantilevers At Il130Rr Xing At Philo, Il, Champaign County (019); C-95-035-19; Fed	N-BOND	001149442790000	19 Statewide - Transportation and Related Construction	373,776.3	-	-	-	-	-	-	124,334.3	159,628.4	-	283,962.7	283,962.7	6/5/2019	12/18/2018	51	3/26/2023	
19R6P1	Proiect Rrs-A0MI(084) Rr Cost Reimbursement Agreement; Rr To Install Newcircuitry, Signals And Gates; Il 10 At Luther Station, Mason County (125); C-96-046-19 Fed Project Rrs-2Vy2(662)	N-BOND	001149442790000	19 Statewide - Transportation and Related Construction	203,693.0	-	-	-	-	-	-	-	11,007.9	-	11,007.9	11,007.9	6/5/2019	2/6/2019	52	6/25/2023	
	Newcircuitry, Signals And Gates; Il 4 Rr Xing North Of Gillispie, Il, Macoupin County (117) C-96-047-19; Fed Project	N-BOND	001149442790000	19 Statewide - Transportation and Related Construction	326,094.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/1/2019	51	6/16/2023	
19R6P3	Rrs-Paamf5981 Rr Cost Reimbursement Agreement; Rr To Install Newcircuitry, Signals Gates And Cantilevers At II 96 Rr Xing South Of Hamilton, II, Hancock Co. (067) C-96-048-19; Fed Projectacrs-HK84f4421	N-BOND	001149442790000	19 Statewide - Transportation and Related Construction	206,139.1	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	2/6/2019	49	3/26/2023	

		,	T			1		Release Informatio	n			FY2	0 Spending Information	1		T-1-17		ļ	Project Completion		
Agency Project II	Project Title	Funding Source	Funding Source Subcategory Appropriation C	ode Appropriation Description	Total Project Estimated Cost	O1 Released Amoun	at Q2 Released Amoun	t O3 Release Amoun	Q4 Release Amount t (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity	Project Complete Date (Estimated) E	Grant
Agency Project II	Rr Cost Reimbursement Agreement; Rr To Install New	NON-BOND	Subcategory Appropriation C 0011494427900001		193,500.0		. Q2 Released Amoun	. Qo Kelease Amoun	(Projected)	Amount -	Q1 Spend -	ųz spend	yə Spend -	(Frojected)	(Actual)	rears -	6/5/2019	5/1/2019	(Months)	(Estimated) E 6/5/2023	ecution Date
19R8P2	Circuitry At II 33 Rr Xing In Palestine, II. Crawford County (0331; C-97-080-1 9 Federal Project Rrs-)0371[248] Rr Cost Reimbursement Agreement; Rr To Install Newcircuitry, Signals, Gates And Surface; Us 50 Rr Xing At Shattuc, II, Clinton County (027) C-96-038-19, Fed Project Rr	NON-BOND	0011494427900001	19 Statewide - Transportation and Related Construction	393,342.0	-	-	-	-		-	-	105,498.2	-	105,498.2	105,498.2	6/5/2019	11/19/2018	55	6/25/2023	
20R1P1	Mi26(495) Rr Cost Reimbursement Agreement; Rr To Install Newcircuitry, Signals And Surface, Rr Xing On II 83 In Elk Grove Village, Cook County (031); C-91-080-20; Fed Project	NON-BOND	0011494427900000	00 Statewide - Transportation and Related Construction	482,197.5				-			-					6/5/2019	10/15/2019	49	11/14/2023	
20R1P3	Rrs-Fnes(986) Rr Cost Reimbursement Agreement; Rr To Remove Eastabandoned Track, Relocate Signals, Repair Remainingcrossing And Repave Approaches;Xing On 106Th St. In Chicago; C-91-082-20; Fed Proj Rrs-Cnym(027)	NON-BOND	0011494427900000	OD Statewide - Transportation and Related Construction	218,644.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	11/26/2019	50	1/28/2024	
20R2P1	Rr Cost Reimbursement Agreement; Rr To Install Newcircuitry, Signals And Gates; Rr Xing On II 92 At Joslin, II, Rock Island County (161); C-92-089-19 Federal Project # Rrs		0011494427900000	OO Statewide - Transportation and Related Construction	197,517.0			-								-	6/5/2019	7/25/2019	55	2/20/2024	
20R3P2	Nxfd1047) Rr Cost Reimbursement Agreement; Rr To Install Newcircuitry, Signals And Gates, Xing On Il 251 At Lostant, Lasalle Co(099); C-93-041-20 30 llcs 500/1-15.20 Vendor	NON-BOND	0011494427900000	00 Statewide - Transportation and Related Construction	301,356.0							-					6/5/2019	1/27/2020	50	3/17/2024	
20R5P5	Owns Property Rights Rr Cost Reimbursement Agreement, Rr To Install Newcircuitry, Signals And Gates, Xing On Sidney Road At Sidney, Il, Champaign Co (019), C-95-061-20 30 Ilcs 500/1-	NON-BOND	0011494427900000	00 Statewide - Transportation and Related Construction	323,833.5							-					6/5/2019	1/13/2020	50	3/17/2024	
20R6P1	15.20, Vendor Owns Property Rights Rr Cost Reimbursement Agreement; Rr To Install Newcircuitry, Signals, Gates And Surface; Kickapoo Stxing In Lincoln, Logan County (107); C-96-024-20 Fed Project	NON-BOND	0011494427900000	00 Statewide - Transportation and Related Construction	412,708.5	-	-	-		-	-	-	-	-	-	-	6/5/2019	9/3/2019	52	1/5/2024	
20R6P3	Number Rrs-69St7401 Rr Cost Reimbursement Agreement; Rr To Install Newcircuitry, Signals & Gates, Xing On Old Us 66 In Litchfield Montgomery Co (135), C-96-043-20 30 Ilcc 500/1-15.20, Vendor Owns Property Rights	NON-BOND	0011494427900000	00 Statewide - Transportation and Related Construction	344,607.3	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1/10/2020	50	3/9/2024	
20TCTR	Establish Obligation For Todays Challenge Tomorrows Rewards Conference Hotel Contract Nte 25,191.00	NON-BOND	0011494427900000	OO Statewide - Transportation and Related Construction	25,191.0	-	-	-	-	-	-	-	25,191.0	•	25,191.0	25,191.0	6/5/2019	8/27/2019	6	2/29/2020	
20TECH	Establish Obligation For Cvent For Software For Workshops And Events Nte 36,929.77	NON-BOND	0011494427900000	OO Statewide - Transportation and Related Construction	36,929.8	-	-	-	-	-	-	9,228.0	-		9,228.0	9,228.0	6/5/2019	10/1/2019	32	6/30/2022	
703012	And Events Nte 36,929.77 Establish Blanket Obligation For Various Contractual Service	s NON-BOND	0011494427900001	19 Statewide - Transportation and Related Construction	58,907.1	-	-	-		-	-	4,453.6	-	-	4,453.6	24,818.9	6/5/2019	7/1/2019	11	6/30/2020	
AE06004	Funding Necessary To Provide Cultural Resource Surveys Fo Phase I & Ii Studies Along Us 67 In Hancock And Mcdonough Counties In Accordance With State And Federal Laws.		0902494427700001		100,000.0		-	-	-	-	-		-		-	96,322.9	6/5/2019	10/12/2005	56	6/30/2010	
AE08002	Funding Necessary To Provide Cultural Resource Survey For Lr&S Projects In D-1, 2, 3, 4, 5, 6, 7, 8, 9. In Accordance With State And Federal Lawsintergovernmental Agreement Dated 12/11/06 On File		0011494427900101	Statewide - Road Improvements - Local Share of Road Fund/Road Program	m 300,000.0	-	-	-	-	-	-	-	-	-	-	299,991.3	6/5/2019	7/1/2007	59	6/30/2012	
AE10001	Funding Necessary To Provide Cultural Resource Surveys Of D-1, 2, 3, 4, 5, 6, 7, 8, 9 In Accord- Ance With State And Federa Laws. Intergovern- Mental Agreement Dated 12/1/06 On File	al	0011494427900001	Statewide - Transportation and Related Construction	14,518,725.2	-	-	-	-	-	-	-	-	-	-	14,518,716.7	6/5/2019	7/1/2011	59	6/30/2016	
AE10001	Funding Necessary To Provide Cultural Resource Surveys Of D-1, 2, 3, 4, 5, 6, 7, 8, 9 In Accord- Ance With State And Federa Laws. Intergovern- Mental Agreement Dated 12/1/06 On File	al e	0011494427900001	·	14,518,725.2		-	-	-	-	-		-	-	-	14,518,716.7	6/5/2019	7/1/2011	59	6/30/2016	
AE10001	Funding Necessary To Provide Cultural Resource Surveys Of D-1, 2, 3, 4, 5, 6, 7, 8, 9 In Accord- Ance With State And Federa Laws. Intergovern- Mental Agreement Dated 12/1/06 On File	al e	0902494427700001		14,518,725.2	-		-		•	-				•	14,518,716.7	6/5/2019	7/1/2011	59	6/30/2016	
AE10002	Funding Necessary To Provide Cultural Resource Survey For Lr&S Projects In D-1,2,3,4,5,6,7,8,9 In Accordance With State And Federal Laws Intergovernmental Agreement Dated 12/11/06 On File		0011494427900101			-	-	-	-	-	-	-	-	-	-	3,367,606.1	6/5/2019	7/1/2011	59	6/30/2016	
AE10002 AE10004	Funding Necessary To Provide Cultural Resource Survey For Lr&S Projects In D-12,3,4,5,6,7,8,9 In Accordance With State And Federal Laws Intergovernmental Agreement Dated 12/11/06 On File Funding Necessary To Continue Data Recovery In	NON-BOND	0011494427900101 0011494427900001		n 3,367,848.5 2,368,197.5											3,367,606.1 2,368,098.0	6/5/2019 6/5/2019	7/1/2011	59	6/30/2016 6/30/2016	
AE10004	Conjunction With Tr 111, Us 34, Henderson County, In Accordance With State And Federal Laws. Inter- Governmental Agreement Dated 12/7/07 On File. Funding Necessary To Continue Data Recovery In		9A 0695494427700011		2,368,197.5											2,368,098.0	6/5/2019	7/1/2011	59		
AE10004	Conjunction With Tr 111, Us 34, Henderson County, In Accordance With State And Federal Laws. Inter- Governmental Agreement Dated 12/7/07 On File. Funding Necessary To Continue Data Recovery In Conjunction With Tr 111, Us 34, Henderson County, In	NON-BOND	0902494427700001	10 Statewide - Transportation and Related Construction	2,368,197.5	_	-	-		-	-	-	-	-	-	2,368,098.0	6/5/2019	7/1/2011	59	6/30/2016	
AE10005	Accordance With State And Federal Laws. Inter- Governmental Agreement Dated 12/7/07 On File. Funding Necessary To Provide Cultural Resource Survey For Lagrange Wetland Bank In Brown County In Accordance Witi	h	0011494427900001	15 Statewide - Transportation and Related Construction	570,340.2	-		-			-				-	570,339.7	6/5/2019	12/11/2006	114	6/30/2016	
AE10005	State And Federal Laws. Inter-Government Agreement Dated 12/11/06 On File. Funding Necessary To Provide Cultural Resource Survey For Lagrange Wetland Bank In Brown County In Accordance With State And Federal Laws. Inter-Government Agreement Dated	BOND	9A 0695494427700011	10 Statewide - Transportation and Related Construction	570,340.2	-	-	-	-	-	-			-	-	570,339.7	6/5/2019	12/11/2006	114	6/30/2016	
AE10005	12/11/06 On File. Funding Necessary To Provide Cultural Resource Survey For Lagrange Wetland Bank In Brown County In Accordance Wit State And Federal Laws. Inter- Government Agreement Dated	NON-BOND	0902494427700001	10 Statewide - Transportation and Related Construction	570,340.2	-	-	-		-	-		-	-	-	570,339.7	6/5/2019	12/11/2006	114	6/30/2016	
AE10006	12/11/06 On File. Funding Necessary To Provide Cultural Resource Survey For New Mississippi River Bridge, St. Clairco. In Accordance With State & Federal Laws.Inter Governmental Agreement Dated	NON-BOND	0011494427900001	15 Statewide - Transportation and Related Construction	12,531,121.5	-	-	-	-	-	-		-	-	-	12,531,120.5	6/5/2019	7/1/2011	59	6/30/2016	
AE10006	12/11/06 On File./ Funding Necessary To Provide Cultural Resource Survey For New Mississippi River Bridge, St. Clairco. In Accordance With State & Federal Laws.Inter Governmental Agreement Dated 12/11/06 On File./	NON-BOND	0011494427900001	16 Statewide - Transportation and Related Construction	12,531,121.5	-	-	-	-	-	-	-	-	-	-	12,531,120.5	6/5/2019	7/1/2011	59	6/30/2016	
AE10006	Funding Necessary To Provide Cultural Resource Survey For New Mississippi River Bridge, St. Clairco. In Accordance With State & Federal Laws.Inter Governmental Agreement Dated 12/11/06 On File./		0902494427700001		12,531,121.5	-	-	-	-	-	-	-	-	-	-	12,531,120.5	6/5/2019	7/1/2011	59	,,,,,	
AE10007	Funding Necessary To Provide Cultural Resource Survey Of Various District 8 Projects In Accord- Ance With State & Fed. Laws. Intergovernmental Agreement Dated 12/11/06 On File	2.	0011494427900001	·	9,322,210.1	-	-	-	-	-	-	-	-	-	-	9,322,209.9	6/5/2019	12/11/2006		6/30/2016	
AE10007 AE10007	Funding Necessary To Provide Cultural Resource Survey Of Various District 8 Projects In Accord- Ance With State & Fed. Laws. Intergovernmental Agreement Dated 12/11/06 On File Funding Necessary To Provide Cultural Resource Survey Of English Research To Provide Cultural Resource Survey Of Provided Cultural Resource Survey Of Prov	<u>.</u>	0011494427900001 9A 0695494427700011		9,322,210.1	-	-	-	-	-	-	-			-	9,322,209.9	6/5/2019	12/11/2006	114		
AE10007	Funding Necessary To Provide Cultural Resource Survey Of Various District 8 Projects in Accord- Anne With State & Fed. Laws. Intergovernmental Agreement Dated 12/11/06 On File Funding Necessary To Provide Cultural Resource Survey Of	2.	9A 0695494427700011	10 Statewide - Transportation and Related Construction 10 Statewide - Transportation and Related Construction	9,322,210.1 9,322,210.1								-		-	9,322,209.9 9,322,209.9	6/5/2019 6/5/2019	12/11/2006		6/30/2016	
AL00252	Various District 8 Projects In Accord- Ance With State & Fed. Laws. Intergovernmental Agreement Dated 12/11/06 On File Reimburse Local Agency Prelim Eng North/South Wacker Dr	e. NON-BOND	0011494427700003		11,690,000.0						-		-			10,960,526.8	6/5/2019	1/14/2000		12/31/2018	
	Viaduct (Fau2889) Between Randolph St And Adams St City Of Chicago 95-E5432-03-Br D-88-008-99																				

			1						Release Information	1			FY2	0 Spending Information	1		Tatal Pusis at			Project Completion Information	
Agency Project I	D Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	O1 Released Amount	Q2 Released Amount	O3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity Complete Date (Months) (Estimated)	Grant Execution Date
AL00252	Reimburse Local Agency Prelim Eng North/South Wacker Dr Viaduct (Fau2889) Between Randolph St And Adams St City		Subcategory	00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	11,690,000.0	- Acreased Amount			ojecteuj		- v	- spenu	-	· · · · ·	(Accuai)	10,960,526.8	6/5/2019	1/14/2000	227 12/31/2018	_accusion Date
AL00252	Of Chicago 95-E5432-03-Br D-88-008-99 Reimburse Local Agency Prelim Eng North/South Wacker Dr	BOND	4G	05534944477000010	Improvement Projects for Locals  Statewide - Transportation and Related Construction	11,690,000.0		_		_		-	_	_			10,960,526.8	6/5/2019	1/14/2000	227 12/31/2018	
	Viaduct (Fau2889) Between Randolph St And Adams St City Of Chicago 95-E5432-03-Br D-88-008-99																				
AL00428	Right Of Way Costs For The Relocation/Reconstruct-Ion Of Torrence Ave. & The Extension Of 126Th Place In Chicago, II. R-88-021-00 99-B9368-00-Opv	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	1,573,000.0	-	-		•	•	-	-	-	-		362,500.0	6/5/2019	6/8/2000	222 12/31/2018	
AL01117		NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	4,147,000.0	-	-		-		-	-	-	-		3,885,261.0	6/5/2019	11/7/2002	220 3/31/2021	
AL01117	98-B8203-00-Rs D88-018-99 Phase Ii Preliminary Engineering Grand Ave	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,147,000.0	-					-	-		-		3,885,261.0	6/5/2019	11/7/2002	220 3/31/2021	
AL01122	Betweenfullerton Ave And Jefferson St Chicago, Il M6000(051) 98-B8203-00-Rs D88-018-99 Phase Ii Preliminary Engineering Lake St Between Canal St	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	2,691,090.5				_		_	_		_		2,691,090.5	6/5/2019	3/6/2001	240 3/31/2021	
	And Western Ave In Chicago, Il M6000 059 D8802799 98- B7106-00-Rs																				
AL01122	Phase Ii Preliminary Engineering Lake St Between Canal St And Western Ave In Chicago, Il M6000 059 D8802799 98- B7106-00-Rs	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,691,090.5	-		-	-	-	-	-	-	-		2,691,090.5	6/5/2019	3/6/2001	240 3/31/2021	
AL01152	Construction Water & Sewer Utility Improvements @ East 87Th St Between U.S. 41 Lakefront Pk,S Ave O,S Chicago Ave See Agreement In Chicago,Il 99-B9373-01Ss C8804700	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	11,100,000.0	-	-		-	-	-	-	-	-	-	10,005,274.8	6/5/2019	4/12/2001	158 6/30/2014	
AL01182	Construction Various Improvements Development Of The Usx South Work Site 95Th St Between Balitmore Ave & Improvement S Chicago Ave Between 95Th St 99-B937500-Pv			00114944277000026	Statewide - Transportation and Related Construction	9,971,000.0	-	-		-	-	-	-	-	-		7,621,983.9	6/5/2019	6/8/2001	156 6/30/2014	
AL02072	C88-041-95 Reimbursement For Prelim Eng Joe Orr Road (Fau1631) East Of II 394 To Burnham Ave Village Of Lynwood 90-00010-00-	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	1,514,642.0		-	-			-	-	-	-		1,336,994.0	6/5/2019	2/19/2002	250 12/31/2022	
AL02072	Pv D-91-160-90 Reimbursement For Prelim Eng Joe Orr Road (Fau1631) East Of II 394 To Burnham Ave Village Of Lynwood 90-00010-00- Pv D-91-160-90	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,514,642.0	-	-		-	-	-	-	-	-	-	1,336,994.0	6/5/2019	2/19/2002	250 12/31/2022	
AL02336	For Improving Wabash Ave. Bridge (Fau-2909) Over The Main Branch Of The Chicago River In The City Of Chicago, Il. C-	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	12,437,673.2	-	-	-	-	-	-	-	-	-	-	11,610,523.5	6/5/2019	2/5/2002	148 6/30/2014	
AL02358	88-034-01 02-E2017-00-Br To Improve (Bridge House Rehabilitation) On The Monroe St. Bridge (Fau-1420) Over The So. Branch Of The Chicago River	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	4,500,000.0	-	-	-	-	-	-	-	-	-	-	4,344,799.0	6/5/2019	3/19/2002	147 6/30/2014	
AL02411	In Chicago, II. C-88-030-00 02-E0521-00-Br Preliminary Engineering Ph Ii For Bike Parking & Promotion	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	834,372.1	-	-	-	-	-	-	-	-	-	-	834,372.1	6/5/2019	6/3/2002	174 12/31/2016	
AL02411	Parking Locations In The City Of Chicago, Cook Co., Il. 01- B1443-00-Bt P-88-001-02 Preliminary Engineering Ph Ii For Bike Parking & Promotion	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	834,372.1	_			_	-	55,570.3	13,892.6	13,892.6	13,892.6	83,355.4	834,372.1	6/5/2019	6/3/2002	174 12/31/2016	
AL03037	Parking Locations In The City Of Chicago, Cook Co., Il. 01- B1443-00-Bt P-88-001-02 Preliminary Engineering @ Joe Orr Rd ,Burmham Ave To	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	438,000.0	_	-		-		-	35,491.5	_	_	35,491.5	212,459.8	6/5/2019	9/24/2002	231 12/31/2021	
AL03037	Indiana State Line In Village Of Lynwood,Cook Co.,ll 96- 00010-01-Pv P91-063-02 Preliminary Engineering @ Joe Orr Rd ,Burmham Ave To	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	438,000.0							32,471.5			32,471.5	212,459.8	6/5/2019	9/24/2002	231 12/31/2021	
AL03075	Indiana State Line In Village Of Lynwood,Cook Co.,Il 96- 00010-01-Pv P91-063-02	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	800,000.0	_	_	_				32,1713			32,171.3	757,074.8	6/5/2019	12/20/2002	138 6/30/2014	
AL03077	(Champlain Avenue At 112 Th Street) In City Of Chicago, Il 02- U2127-00-Rs C-88-029-02	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	3,650,000.0		_	_		-	_	_	_		_	3,426,576.4	6/5/2019	12/20/2002	138 6/30/2014	
AL03093	Under Railroad Viaduct At Ravenswood Avenue In City Of Chicago.II 98-B8225-00-Pv C-88-039-01	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	514,452.0	_	_	-	-	-			_	-		-	6/5/2019	9/12/2011	72 9/12/2017	
	Replace Streetlight Poles Mast Arms & Fixtures For Improvement Of City Wide Locations Viaduct Structures In Chicago 02-E2045-00-Lt C-88-025-02																				
AL03179	Preliminary Engineering For Improvement Of Division Street Bridge Over The North Branch Canal In City Of Chicago, Il 01- E1022-00-Br P-88-014-03	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	400,000.0	-	-	-	-	-		-	•	-	-	374,989.4	6/5/2019	5/28/2003	199 12/31/2019	
AL03180	Preliminary Engineering For Improvement Of The Division Street Bridge In City Of Chicago, Il 01-E1023-00-Br P-88-013-	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	1,309,000.0	-	-	-	-	-		-	•	-	-	1,156,506.9	6/5/2019	5/28/2003	199 12/31/2019	
AL03180	Preliminary Engineering For Improvement Of The Division Street Bridge In City Of Chicago,ll 01-E1023-00-Br P-88-013-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,309,000.0	-	-	-	-	-	-	-	-	-		1,156,506.9	6/5/2019	5/28/2003	199 12/31/2019	
AL03180	Preliminary Engineering For Improvement Of The Division Street Bridge In City Of Chicago, Il 01-E1023-00-Br P-88-013-	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,309,000.0	-	-	-	-	-	-	-	-	-	-	1,156,506.9	6/5/2019	5/28/2003	199 12/31/2019	
AL03189	03 Const And Const Engr Arterial Street Resurfacing @ North Area/Central Area/South Area/Far South In Chicago,II 02- B2302-00Rs C-88-007-03 02-B2302-01Rsc88-008-03 02-	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	15,065,480.2	-	-		-	-	-	-	-	-		13,593,243.4	6/5/2019	6/6/2003	120 6/6/2013	
AL03247	B2302-Rs C88-009-03 02-B2302-03Rs	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	13,138,009.0	-	-		-	-	-	-	-	-	-	8,052,511.9	6/5/2019	10/25/2002	188 6/30/2018	
AL03247	006-05 R-91-020-02 Reimbursement For Row Long Meadow Parkway (Bolz) Corridor Over Fox River Kane County 94-00215-01-Br R-91-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	13,138,009.0	-	-		-	-	-	-	-	-	-	8,052,511.9	6/5/2019	10/25/2002	188 6/30/2018	
AL03247	006-05 R-91-020-02	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	13,138,009.0	-	-	-	-	-	-	22,000.0	-	-	22,000.0	8,052,511.9	6/5/2019	10/25/2002	188 6/30/2018	
AL03305	006-05 R-91-020-02 To Improve The Metra Pedestrian Bridge & The Up Rrviaduct @ Milwaukee Ave. & The Kennedy Expressway In Chicago, II.	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	500,000.0	-	-		-	-	-	-	-	-	-	421,370.0	6/5/2019	12/20/2002	138 6/30/2014	
AL04026	02-E2049-00-Pa C-88-030-02 Replacement Streetlight Poles Various Locations In City Of Chicago,II 03-B3034-00-Lt C-88-011-03	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	1,170,000.0	-	-	-	-	-	-	-	-	-	-	805,388.9	6/5/2019	3/19/2003	135 6/30/2014	
AL04029	Prel Iminary Engr Improvements @ Adams Street Viaduct In City Of Chicago,Il Chicago 95-E5430-00-Br D-88-010-95	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	2,300,000.0	-	-	-	-	-	-	-	-	-		2,249,171.2	6/5/2019	7/2/2003	212 3/31/2021	
AL04029	Prel Iminary Engr Improvements @ Adams Street Viaduct In City Of Chicago,ll Chicago 95-E5430-00-Br D-88-010-95	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,300,000.0	-	-		-	-	-	-	-	-	-	2,249,171.2	6/5/2019	7/2/2003	212 3/31/2021	
AL04029	Prel Iminary Engr Improvements @ Adams Street Viaduct In City Of Chicago,Il Chicago 95-E5430-00-Br D-88-010-95	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,300,000.0	-	-	-	-	-	104,957.6	26,239.4	26,239.4	26,239.4	157,436.4	2,249,171.2	6/5/2019	7/2/2003	212 3/31/2021	
AL04196	Construction And Construction Engineering For Arsenal Rd Over Jackson Creek And Bnsf Tracks Will County 03-00117- 23-Rp C-91-143-03, 00-00117-19-Gs C-91-459-00 00-00117-	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	8,723,284.8	-	-		-	-	-	-	-	-	-	8,693,822.4	6/5/2019	12/23/2003	108 12/23/2012	
AL04196	23-Rp C-91-143-03, 00-00117-19-03 C-91-459-00 00-00117- 12-Rp/C9141800 Construction And Construction Engineering For Arsenal Rd Over Jackson Creek And Bnsf Tracks Will County 03-00117- 23-Rp C-91-143-03, 00-00117-19-05	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,723,284.8	-	-		-	-			-	-		8,693,822.4	6/5/2019	12/23/2003	108 12/23/2012	
AL04232	12-Rp/C9141800	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	15,617,456.6	-	-	-	-		75,095.6	18,773.9	18,773.9	18,773.9	112,643.4	15,617,456.6	6/5/2019	12/29/2003	192 12/31/2019	
AL04232	027-99 C-88-036-04 C-88-041-04 Construction & Construction Engineering For Lake Street From Canal St. To Union Ave. Chicago 98-B7106-00-Rs C-88-	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	15,617,456.6	-	-		-	-	-	181,850.5	-	-	181,850.5	15,617,456.6	6/5/2019	12/29/2003	192 12/31/2019	
AL04400	Street Resurfacing Program Chicago C-88-004-04, C-88-005-	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	18,422,299.6	-	-	-	-	-	-	-	-	-	-	17,311,541.2	6/5/2019	6/9/2004	120 6/30/2014	
AL04412	04. C-88-006-04 & C-88-007-04 Construction And Construction Engineering For Grand Avenue From Narragansett Ave To Central Ave Chicago 98-	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	11,913,900.0	-	-	-	-	-	-	-	-	-	-	11,406,631.2	6/5/2019	6/14/2004	162 12/31/2017	
AL04412	B8203-01-Rs C-88-019-04 C-88-005-05 Construction And Construction Engineering For Grand Avenue From Narragansett Ave To Central Ave Chicago 98-	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	11,913,900.0	-	-	-	-	-	-	-	-	-	-	11,406,631.2	6/5/2019	6/14/2004	162 12/31/2017	
AL05002	B8203-01-Rs C-88-019-04 C-88-005-05	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-	-	-	-	-	-	-	1,196,970.9	6/5/2019	7/30/2004	173 12/31/2018	
ļ	1201H St CHICARO 01-81428-00-PV P-88-048-01	ı	Į.	I	ı	ı	1	ı I		ı l	ļ	I	ļ	ļ	Ţ		ı l		ı I	I	Ţ

	1	T		1	T		<b></b>	Release I	Information		1	FY	20 Spending Informatio	on	T	Total Project		<del></del>	Project Completion Information Project
cy Project ID	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	01 Released Amour	nt Q2 Released Amount Q3 Releas	Q4 Release Amount (Projected)	ount YTD Released Amount	O1 Spend	Q2 Spend	O3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Complete Date (Estimated)
AL05002	Preliminary Engineering For Burley Ave. From 106Thst To	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,500,000.0	-		-			-	-	-	-	1,196,970.9	6/5/2019	7/30/2004	173 12/31/2018
L05002		NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,500,000.0	-	-	-		-	-	-	- 1	-	1,196,970.9	6/5/2019	7/30/2004	173 12/31/2018
L05031		NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	4,045,584.8	-	-	-		-	-	-	- 1	-	4,045,584.8	6/5/2019	8/5/2004	118 6/30/2014
	Traffic Control Signal Improvements Chicago 01-B1491-00-Tl C-88-024-04						I							1				i l	
.05031	Construction & Construction Engineering For Citywide Traffic Control Signal Improvements Chicago 01-B1491-00-Tl	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,045,584.8	1	-	-	-	-	254.6	-	- 1	254.6	4,045,584.8	6/5/2019	8/5/2004	118 6/30/2014
05044	C-88-024-04	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	135,521,917.0	ĺ.							1		128.747.342.2	6/5/2019	8/12/2004	184 12/31/2019
03044	Torrence Ave & 130Th St At Ns Tracks Chicago 99-B9369-02-	NON-BOND		00114944277000026	statewide - Hansportation and Related Constitution	133,321,917.0	1		•			-	-	1		120,747,342.2	0/3/2019	6/12/2004	184 12/31/2019
05044		NON-BOND		00114944277002027	Federal Pass Through For High Priority Projects and Transportation	135,521,917.0	-	-	-			-	-	- 1	-	128,747,342.2	6/5/2019	8/12/2004	184 12/31/2019
	Torrence Ave & 130Th St At Ns Tracks Chicago 99-B9369-02- Pv C-88-025-04				Improvement Projects for Locals		ĺ.							1				1	
05044	Construction & Construction Engineering For 130Th St At Torrence Ave & 130Th St At Ns Tracks Chicago 99-B9369-02-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	135,521,917.0	1	-	-	-	-	-	-	- 1	-	128,747,342.2	6/5/2019	8/12/2004	184 12/31/2019
.05044	Pv C-88-025-04	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	135,521,917.0	1									128.747.342.2	6/5/2019	8/12/2004	184 12/31/2019
03011	Torrence Ave & 130Th St At Ns Tracks Chicago 99-B9369-02-			00114744277001013	Statewide - Road Improvements - Local Share of Road Fundy Road Frogram	133,321,717.0	1							1		120,747,342.2	0/3/2017	0/12/2004	104 12/31/2017
.05044		BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	135,521,917.0	1 -	-	-		3,367,354.0	841,838.5	841,838.5	841,838.5	5,051,031.1	128,747,342.2	6/5/2019	8/12/2004	184 12/31/2019
	Torrence Ave & 130Th St At Ns Tracks Chicago 99-B9369-02- Pv C-88-025-04						I							1				1	
05095	Traffic Control Signal Modernization For Indianapolis Ave At Ewing Ave Chicago 04-B4131-00-Tl C-88-001-05	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	350,000.0	1	-	-	-	-	-	-	- 1	-	330,230.6	6/5/2019	10/6/2004	116 6/30/2014
05101	Reconstruction Of Railroad Viaduct At 130Th St And Indiana Ave Chicago 01-B1450-00-Pv C-88-003-05	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	1,200,000.0	1	-	-		-	-	-	- 1	-	818,422.0	6/5/2019	10/18/2004	116 6/30/2014
05133	Preliminary Engineering For Cedar Rd Over Spring Creek Will	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	207,000.0	-		-		-	-	-		-	50,926.7	6/5/2019	1/13/2005	132 1/12/2016
05133	County 01-00051-04-Br D-91-144-01 Preliminary Engineering For Cedar Rd Over Spring Creek Will	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	207,000.0	-					-	-	-	_	50,926.7	6/5/2019	1/13/2005	132 1/12/2016
05173	County 01-00051-04-Br D-91-144-01 Construction And Construction Engineering For Harrison St	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	3.933.898.4	1 -	_	-			-	_		_	3.266.149.7	6/5/2019	8/2/2004	118 6/30/2014
	Over South Branch Of Chicago River Chicago 00-E0535-00-Br C-88-034-04						I						ļ	[		,			, , , , , , , , , , , , , , , , , , , ,
.05174	Construction And Construction Engineering For 100Th St	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	1,536,563.3	-	-	-	-	-	-	-	- 1	-	1,441,478.6	6/5/2019	3/17/2005	111 6/30/2014
	Over The Calumet River Chicago 02-E2024-00-Br C-88-019-						I						ļ	[				1	
05208	Preliminary Engineering For Annual Arterial Streetresurfacing Program - Citywide Chicago 05-B5100-00-	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	3,000,000.0	-	-	-	-	-	-	-	- 1	-	2,982,912.8	6/5/2019	6/12/2005	108 6/30/2014
L05208	Rs D-88-008-05	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,000,000.0	_	_	_		16,833.0	4,208.2	1,065.2	4,208.2	22,106.4	2,982,912.8	6/5/2019	6/12/2005	108 6/30/2014
	Streetresurfacing Program - Citywide Chicago 05-B5100-00- Rs D-88-008-05				, and Hogiani	2,20,000.0	I				10,000.0	1,200.2	-,000.2	1,200.2	22,100.4	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	., -, ===+/	., .,	5,50,2017
05264	Construction & Construction Engineering For Various	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	4,850,000.0	-	-	-		-	-	-	· - 1	-	4,615,939.2	6/5/2019	5/27/2005	109 6/30/2014
05264	Locations Citywide Chicago 04-B4106-00-Tl C-88-037-04 Construction & Construction Engineering For Various	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,850,000.0	-	-	-	-	-	-	_	- 1	-	4,615,939.2	6/5/2019	5/27/2005	109 6/30/2014
.06092	Locations Citywide Chicago 04-B4106-00-Tl C-88-037-04 Bridge Replacement On Kedzie Ave Over The South Branch Of	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	3,510,000.0	1 -	_	_		80,348.3	68,808.6	20.087.1	39,635.0	169,243.9	2,848,005.3	6/5/2019	12/22/2005	132 12/31/2016
	The Chicago River Chicago 05-E5005-00-Br C-88-006-06					3,020,0000	ĺ.				33,01333		,	1	,	2,010,0000	2,2,222		
06092	Bridge Replacement On Kedzie Ave Over The South Branch Of	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,510,000.0	-	-	-		-	-	-	- 1	-	2,848,005.3	6/5/2019	12/22/2005	132 12/31/2016
	The Chicago River Chicago 05-E5005-00-Br C-88-006-06						ĺ.							1				1	
06092	Bridge Replacement On Kedzie Ave Over The South Branch Of The Chicago River Chicago 05-E5005-00-Br C-88-006-06	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,510,000.0	I .	•	-	-	-	-	-	- 1	-	2,848,005.3	6/5/2019	12/22/2005	132 12/31/2016
06116		NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	411,000.0	1									376,253.8	6/5/2019	1/18/2006	131 12/31/2016
.06116	167Th St Orland Park 05-00062-00-Fp P-91-124-05	NON-BOND		00114944279001015	·	411.000.0	I							1					
	167Th St Orland Park 05-00062-00-Fp P-91-124-05				Statewide - Road Improvements - Local Share of Road Fund/Road Program	, , , , , ,	I .	-	-		-	-	-	1	-	376,253.8	6/5/2019	1/18/2006	131 12/31/2016
06132	Resurfacing Of 15.9 Miles Of Roads Citywide Chicago 05- B5101-00-Rs C-88-009-06/05-B5101-01-Rs C-88-010-06/05-	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	17,323,000.0	1	•	-			-	-	- 1	-	16,696,663.9	6/5/2019	3/1/2006	99 6/30/2014
	B5101-02-Rs C-88-011-06/ 05-B5101-03-Rs C-88-012-06						I							1				1	
06175	Preliminary Engineering For 31St St At Illinois Central Rr Tracks Chicago 02-E2018-00-Br D-88-021-06	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	533,000.0	1	-	-		13,850.9	3,462.7	18,048.9	3,462.7	35,362.5	345,876.3	6/5/2019	12/28/2005	168 12/31/2019
.06175	Preliminary Engineering For 31St St At Illinois Central Rr	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	533,000.0	-		-		-	-	-	- 1	-	345,876.3	6/5/2019	12/28/2005	168 12/31/2019
06175	Tracks Chicago 02-E2018-00-Br D-88-021-06 Preliminary Engineering For 31St St At Illinois Central Rr	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	533,000.0	-		-			-	50,089.4	-	50,089.4	345,876.3	6/5/2019	12/28/2005	168 12/31/2019
.06189	Tracks Chicago 02-E2018-00-Br D-88-021-06 Preliminary Engineering For Various Traffic Signals Citywide	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	500,000.0	-	_				-	_	l - 1	_	394,774.4	6/5/2019	5/23/2006	97 6/30/2014
.06223	Chicago 05-B5111-00-Tl P-88-003-06	NON-BOND		00114944277005425	Federal Earmarks - Cook County - Oak Park - I-290 Cap	809,687.0	1						_	1					150 12/31/2018
	Harlem Oak Park 05-00240-00-Eg P-91-135-06					,	I .	•	-			-	-	1	-	89,212.1	6/5/2019	6/5/2006	
06246	Preliminary Engineering For Lake Shore Dr Viaduct Over Lasalle Dr Chicago 05-E5007-00-Br D-88-070-06 P-88-016-06	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	1,402,498.5	1	-	-	-	21,274.7	5,318.7	5,318.7	5,318.7	31,912.1	1,402,498.5	6/5/2019	6/12/2006	162 12/31/2019
06246	Preliminary Engineering For Lake Shore Dr Viaduct Over	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,402,498.5	_		_		_	_			_	1,402,498.5	6/5/2019	6/12/2006	162 12/31/2019
00210	Lasalle Dr Chicago 05-E5007-00-Br D-88-070-06 P-88-016-06	i i i i i i i i i i i i i i i i i i i		00111711277001013	saccinate road improvements about state of road railey road riogram	1,102,170.0	I							1		1,102,130.5	0/3/2017	0,12,2000	102 12/01/2017
L06253		NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	100,203.7	-	-	-		16,088.4	775,320.0	4,022.1	775,320.0	795,430.5	99,092.0	6/5/2019	6/12/2006	168 6/12/2020
	Terms Of Contract There Is No Not To Exceed Limit Macoupin County 01-00080-00-Fp P-96-207-06	1					I						ļ	[				1	
.06263	Construction On Lake Shore Dr From 79Th St To 92Nd St Chicago 99-B9313-01-Pv C-88-055-06	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	21,050,000.0	1	-	-	-	-	-	-	-	-	18,941,416.3	6/5/2019	6/12/2006	150 12/31/2018
06263		NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	21,050,000.0	-	-	-	-	-	-	-	- 1	-	18,941,416.3	6/5/2019	6/12/2006	150 12/31/2018
06263	Construction On Lake Shore Dr From 79Th St To 92Nd St	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	21,050,000.0	-	-	-	-	-	-	-	- 1	-	18,941,416.3	6/5/2019	6/12/2006	150 12/31/2018
06267	Chicago 99-B9313-01-Pv C-88-055-06 Preliminary Engineering For Average Daily Traffic Study	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	435,000.0	-	-	-		-	-	_	- 1	-	-	6/5/2019	6/13/2006	96 6/30/2014
07019	Chicago 06-B5139-00-Es P-88-058-06 Preliminary Engineering For Fifth Street Rd From Lincoln	NON-BOND		00114944277002027	Federal Pass Through For High Priority Projects and Transportation	419,775.0	-	-	-		_	_	_	-	_	411,468.8	6/5/2019	7/19/2006	132 7/18/2017
07019	Pkwv To I-55 Lincoln 98-00081-00-Pv P-96-211-06	NON-BOND		00114944279001015	Improvement Projects for Locals Statewide - Road Improvements - Local Share of Road Fund/Road Program	419,775.0	_	_			_		_	-	_	411,468.8	6/5/2019	7/19/2006	132 7/18/2017
	Pkwy To I-55 Lincoln 98-00081-00-Pv P-96-211-06		0.4				1						-	-					
.07019	Pkwv To I-55 Lincoln 98-00081-00-Pv P-96-211-06	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	419,775.0	1	-	-	-	-	-	-	-	-	411,468.8	6/5/2019	7/19/2006	132 7/18/2017
07033	Preliminary Engineering For Midway Airport Its & Har & Railroad Operations Upgrade & Cicero Its Chicago 02-W2100-	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	845,000.0	Ī -	-	-	-	-	-	-	-	-	769,470.9	6/5/2019	8/8/2006	175 3/31/2021
	00-Ms D-88-060-06 02-W2101-00-Ms D-88-059-06																		
07224	Preliminary Engineering - I-255 Interchange At Davis Ferry	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	5,840,000.0	-	-	-		-	-	-	- 1	-	2,399,881.6	6/5/2019	4/9/2007	170 6/30/2021
07241	Road And I-255 Duno 05-00019-00-Pv P-98-308-07 Improvement Of Traffic Control Signals At Various Locations			00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,200,000.0	-	-	-		-	-	-	- 1	-	2,023,958.2	6/5/2019	4/27/2007	72 4/26/2013
	In The City Of Chicago Chicago 06-B6102-00-Tl C-88-013-07						Ī							1				1	
7335	Construction Engineering - Improvement Of Expressway Overpasses At Various Locations In Chicago Chicago 07-	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,944,000.0	1	-	-	-	-	-	-	- 1	-	1,870,881.0	6/5/2019	6/4/2007	138 12/31/2018
07227	E6125-00-Br C-88-003-07	NON-BOND		00114044270001015	Statewide - Road Improvements - Level Chang - CD 4 D 4 D	1 000 000 0	Ī						ļ	1		683.774.0	6/5/2010	6/6/2007	120 12/21/2012
.07337	Bridge Over The North Branch Of The Chicago River Chicago	NON-ROND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,000,000.0	1	-	-	-	-	-	-	-	-	683,774.0	6/5/2019	6/6/2007	138 12/31/2018
.07377	05-E5013-00-Br P-88-068-06	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,144,000.0	-		-		-	-	_	- 1	_	4,524,024.3	6/5/2019	6/20/2007	150 12/31/2019
	From 11Th To 20Th St Rockford 01-00509-00-La R-92-029-					., .,,	Ī							1		,. ,,		. ,	1-, 1-, 2017
L08077		NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	3,473,500.0	-	-	-	-	-	-	-	-	-	3,299,825.0	6/5/2019	8/6/2007	72 8/5/2013
	Lake St South To Main St And From St Charles Rd South To Quincy St Maywood 02-00113-00-Pv C-91-299-02						Ī						ļ	1				1	
L08104		NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	500,328.0	1	-	-	-	-	1,700.0	-	- 1	1,700.0	500,327.8	6/5/2019	8/15/2007	136 12/31/2018
		Ί					1			1				1		1		1	
L08185	00-Br P-88-030-07 Reimbursement For Prelim Eng For Improvement Of Kedzie	NON BOND		00114944279000015	Statewide - Transportation and Related Construction	632,000.0					-				1	609,027.7	6/5/2019	11/19/2007	79 6/30/2014

						1		Release Informatio	n				FY20 Spending Informati	ion		1			Project Completio	on Information
		Funding	Funding Source		Total Project			ormatio	Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	,	Project Complete Date Grant
gency Project ID	Project Title	Source	Subcategory Appropriation Code		Estimated Cost		nt Q2 Released Amoun	t Q3 Release Amoun		Amount	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years	Bill Signed Date	Date	(Months)	(Estimated) Execution
AL08185	Reimbursement For Prelim Eng For Improvement Of Kedzie Ave Bridges City Of Chicago 07-E1059-00-Br D-88-011-08	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	632,000.0	-				-	-	-	-	-		609,027.7	6/5/2019	11/19/2007	79	6/30/2014
AL08215	Right Of Way Costs For Acquisition Of The 11Th St Extension	NON-BOND	00114944277002027		2,400,000.0	_						-	-			1,522,336.6	6/5/2019	12/19/2007	120	12/19/2017
	Project At Intersection With Stevenson Springfield 95-00361- 04-Pv R-96-200-08			Improvement Projects for Locals																
AL08215	Right Of Way Costs For Acquisition Of The 11Th St Extension Project At Intersection With Stevenson Springfield 95-00361-		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,400,000.0	-	-	-		-	-	-	-	-	-	1,522,336.6	6/5/2019	12/19/2007	120	12/19/2017
AL08332	04-Pv R-96-200-08 Prelim Eng Us Rte 12-Richmond Bypass Village Of Richmond	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,773,125.0	-	-	-	-	-	-		797.5	-	797.5	1,372,889.2	6/5/2019	4/25/2008	120	4/24/2018
AL08342	08-00019-00-Pv P-91-332-08 Resurfacing North Lake Shore Dr (Us41) From Irving Park Rd		00114944279000015		7,055,000.0		-			-	_		-	-		7,046,790.0	6/5/2019	4/22/2008	72	
	(II19) To Foster Ave (Fau1360)City Of Chicago 07-B7154-00- Rs C-88-003-08																			
AL08342	Resurfacing North Lake Shore Dr (Us41) From Irving Park Rd (II19) To Foster Ave (Fau1360)City Of Chicago 07-B7154-00-	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	7,055,000.0	-	-	-	-	-	-	-	-	-	-	7,046,790.0	6/5/2019	4/22/2008	72	4/21/2014
AL09001	Rs C-88-003-08	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	77,136.0		_		_				_			_	6/5/2019	6/13/2008	114	12/31/2017
	Obligation Per Amendment Executed 11/21/14 City Of Waukegan 08-00231-00-Bt P-91-402-08 Reimb For Prelim			, , , , , , , , , , , , , , , , , , , ,	,												.,,,	, ,,		, , , ,
	Eng Lakefront Bike Path Reimbursement For Const & Const Eng Milwaukee Ave (Fau	NON-ROND	00114944277002027	Federal Pass Through For High Priority Projects and Transportation	11,727,365.2		_	_				_	_	_		11,727,365.2	6/5/2019	6/18/2008	126	12/31/2018
11103020	3513) From Montrose (Fau 1366) To Kilpatrick Ave City Of Chicago 98-B8215-02-Rs C-88-032-06	NON BOND	0011771277002027	Improvement Projects for Locals	11,727,500.2											11,727,000.2	0/3/2017	0/10/2000	120	12/51/2010
AL09020	Reimbursement For Const & Const Eng Milwaukee Ave (Fau 3513) From Montrose (Fau 1366) To Kilpatrick Ave City Of	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	11,727,365.2	-	-	-	-	-	-	-	-	-	-	11,727,365.2	6/5/2019	6/18/2008	126	12/31/2018
AL09055	Chicago 98-B8215-02-Rs C-88-032-06 Reimbursement For Prelim Eng Up Railroad Over Harlem Ave	NON-ROND	00114944277002027	Federal Pass Through For High Priority Projects and Transportation	800,000.0											794,798.9	6/5/2019	8/29/2008	72	8/28/2014
AL09055 AL09128	River Forest 06-00086-00-Br P-91-161-06 Reimb For Prelim Eng Macarthur Extension Woodside Rd To		00114944277002027	Improvement Projects for Locals	663,430.0										·	636,232.3	6/5/2019	11/25/2008	144	11/6/2020
AL09120	Iron Bridge Rd Sangamon County 07-00164-04-Fp D-96-200-	NON-BOND	001149442/7002027	Improvement Projects for Locals	603,430.0	-		-	-	-	-	-	-	-	-	630,232.3	6/3/2019	11/23/2006	144	11/6/2020
AL09128	08 Reimb For Prelim Eng Macarthur Extension Woodside Rd To	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	663,430.0		-	-		-	-	-	-	-	-	636,232.3	6/5/2019	11/25/2008	144	11/6/2020
41.00120	Iron Bridge Rd Sangamon County 07-00164-04-Fp D-96-200- 08	NON DOND	00114044277002027	Codered Date Through Con Web Delegate Developes and Transportation	(40(150											461 601 3	6 (F (2010	11 /25 /2000	144	11 (6 /2020
AL09129 AL09129	00090-08-Fp D-96-201-08	NON-BOND NON-BOND	00114944277002027 00114944279001015	Improvement Projects for Locals	640,615.0		-			-		-	-	-		461,681.3	6/5/2019	11/25/2008	144	11/6/2020
	00090-08-Fp D-96-201-08				640,615.0		-	-	-	-	-	-	-	-	-	461,681.3	6/5/2019	11/25/2008		/ -/
AL09138	00164-04-Fp R-96-203-08	NON-BOND	00114944277002027	Improvement Projects for Locals	264,410.0		-			-						162,389.0	6/5/2019	11/25/2008		11/25/2020
AL09138	00164-04-Fp R-96-203-08	NON-BOND	00114944279001015				-	-	-	-	1,283.5	320.			1,925.3	162,389.0	6/5/2019	11/25/2008	144	,,
AL09139	Reimb For Row Woodside Road Sangamon County 07-00090- 08-Fp R-96-202-08		00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	147,830.0		-			-	33,261.0	8,315.		8,315.3	49,891.5	42,294.0	6/5/2019	11/25/2008		11/25/2020
	Reimb For Row Woodside Road Sangamon County 07-00090- 08-Fp R-96-202-08		00114944279001015	, ,			-	-	-	-	8,315.3	2,078.	8 2,078.8	2,078.8	12,472.9	42,294.0	6/5/2019	11/25/2008		11/25/2020
AL09170	Reimb For Prelim Eng Belvidere St Sheridan Rd To Market St/Pershing Rd City Of Waukegan 08-00232-00-Br P-91-397-	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	99,323.0	-	-	-	-	-	-	-	-	-	-	86,627.3	6/5/2019	12/18/2008	118	10/31/2018
AL09178	08 Reimb For Prelim Eng Mlk Drive & Sheridan Rd City Of North	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	138,492.0			-	-	-		-	-	-	-	57,620.2	6/5/2019	1/12/2009	74	3/14/2015
AL09199	Chicago 08-00164-00-Ls P-91-471-08 Reimb For Const & Const Eng Jackson Blvd Viaduct	NON-BOND	00114944279001015			_	_		_	-				-	_	17,388,886.8	6/5/2019	2/6/2009	72	
AL09285	(Fau1422) City Of Chicago 00-E0506-00-Br C-88-017-08	NON-BOND	00114944279001015			_	_	_	_	_	_	_	_	_	_	204,785.2	6/5/2019	3/16/2009	72	3/15/2015
	30(Lincoln Highway) Village Of Matteson 04-00051-00-Pv P- 91-298-06			, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											, , , ,	.,,,	, ,		, , ,
AL10071	Reimb For Row Webster St(II29) Wilson St & Alleytaylorville 08-00059-00-Pv R-96-024-08	NON-BOND	00114944277000026	Statewide - Transportation and Related Construction	800,000.0	-	-	-	-	-	-	-	-	-	-	621,472.9	6/5/2019	7/16/2009	48	7/15/2013
AL10097		NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,000,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	8/26/2009	142	6/30/2021
AL10123	010-08	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,729,407.8	_	_	_	_	_	_			_	_	1,729,407.8	6/5/2019	9/18/2009	72	9/17/2015
111111111111111111111111111111111111111	Throughtout City City Of Chicago 07-E5016-01-Pa C-88-002-	NON BOND	00117711277001013	State vide improvements about state of Rolla Fathey Rolla Frogram	1,723,107.0											1,723,107.0	0/3/2017	3/10/2003	, 2	3/11/2013
AL10170	Reimb For Prelim Eng Main St (Ch10) Over Blackberry Creek Kane County 08-00385-00-Br P-91-269-09	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	77,365.4	-	-	-	-	-	-	-	-	-	-	77,365.4	6/5/2019	9/30/2009	111	12/31/2018
AL10182	Reimb For Const Ce Pe Red Ball Trail(Fas1746) Montgomery County 09-00131-00-Rs C-96-236-09 P-96-209-09	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	782,300.0	-	-	-	-	-	-	-	-	-	-	696,403.0	6/5/2019	10/2/2009	48	10/1/2013
AL10186	State Funds Reimb For Modernization Of Safety Related	NON-BOND	00114944277000026	Statewide - Transportation and Related Construction	1,333,508.4											821,284.4	6/5/2019	10/7/2009	72	10/6/2015
ALIUIOU	Traffic Signal Components City Of Chicago 09-X0009-00-Sp	NON-BOND	00114944277000026	Statewide - 11ansportation and Related Constitution	1,333,306.4	-		-	-	-	-	-	-	-	-	021,204.4	6/3/2019	10/7/2009	72	10/0/2013
	T08-0149 C-91-886-09 D-91-886-09 Reimb For Prelim Eng Elgin Bikeway Bowes Rd To Hendee St	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	184,400.0	-	-	-	-	-	-		-	-	-	160,481.0	6/5/2019	11/6/2009	97	12/31/2017
	At Walnut Ave City Of Elgin 09-00176-00-Bt P-91-305-09	NON BOND	004440440		404 500 0											4040440	ć // /O040	44 (47 (0000	0.0	44.445.0045
AL10261	Reimb For Prelim Eng Nine Mile Lane(Ch37)Fas731 Macounin County 02-00082-00-Fp P-96-212-07	NON-BOND	00114944279001015		136,530.0		-	-	-	-	-		-	-	-	134,811.3	6/5/2019	11/16/2009	96	, , ,
AL10445	Governmental Enity City Of Chicago For Contract	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	12,811,982.0	-	-	-	-	-	-		-	-	-	12,406,009.7	6/5/2019	3/10/2010	93	12/31/2017
AL10445	Construction Cost C-88-015-97 95-E5451-00-Br Establish Obligation Per Ipa Agreement To Reimb.	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	12,811,982.0	-	-	-	-	-	450,240.4	112,560.	1 112,560.1	112,560.1	675,360.6	12,406,009.7	6/5/2019	3/10/2010	93	12/31/2017
	Governmental Enity City Of Chicago For Contract Construction Cost C-88-015-97 95-E5451-00-Br																			
AL10446	Governmental Enity City Of Chicago For Contract	NON-BOND	00114944277000026	Statewide - Transportation and Related Construction	19,867,060.0	-	-			-	-	-	-	-		19,867,060.0	6/5/2019	3/10/2010	93	12/31/2017
AL10446		NON-BOND	00114944277002027		19,867,060.0		-			-	-	-	-	-		19,867,060.0	6/5/2019	3/10/2010	93	12/31/2017
	Governmental Enity City Of Chicago For Contract Construction Cost C-88-003-10 95-E5432-06-Br			Improvement Projects for Locals																
AL10446	Governmental Enity City Of Chicago For Contract	BOND	4G 05534944477000010	Statewide - Transportation and Related Construction	19,867,060.0	-	-			-	141,837.9	35,459.	.5 35,459.5	35,459.5	212,756.9	19,867,060.0	6/5/2019	3/10/2010	93	12/31/2017
AL10465		NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,537,143.0		-			-		-	-	-		1,470,804.9	6/5/2019	3/10/2010	73	4/24/2016
	Rte 176 Not To Exceed Limit Is \$1,387,000 Lake Bluff 09- 00031-00-Br P-91-874-09																			
AL10495	Reimbursement For Prelim Eng Parking Facility At Museum Of Science & Industry Chicago 05-B5153-00-Tl D-88-047-06	NON-BOND	00114944277000026	Statewide - Transportation and Related Construction	500,000.0		-	-		-	-	-	-	-	-	457,710.4	6/5/2019	3/26/2010	93	12/31/2017
AL10495	Reimbursement For Prelim Eng Parking Facility At Museum	NON-BOND	00114944277002027	Federal Pass Through For High Priority Projects and Transportation	500,000.0		-				_		-	-		457,710.4	6/5/2019	3/26/2010	93	12/31/2017
	Of Science & Industry Chicago 05-B5153-00-Tl D-88-047-06			Improvement Projects for Locals																
AL10537	Re-Establish Cod Closed In Fy18 To Pay Invoiceslake Shore Dr Viaduct Over Lawrence & Wilson Aves City Of Chicago 05-	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	35,290.5	-	-			-	-	35,290.		-	35,290.5	35,290.5	6/5/2019	3/29/2010	112	7/1/2019
AL10579	E5006-00-Br D-88-036-06	BOND	9A 06954944277000110	Statewide - Transportation and Related Construction	13,627,500.0		_			_	_	51,230.			51,230.9	9,005,412.7	6/5/2019	4/29/2010	120	4/29/2020
	Mclean County 10-00183-01-Es R-95-334-10 P-95-333-10 Reimb For Const & Const Eng Des Plaines River Road City Of		00114944277000026		14,000,000.0							31,230.			31,230.7	13,039,287.2	6/5/2019	5/19/2010		5/18/2016
	Des Plaines 51 R-1 C-91-155-10 D-91-285-01 Establish Obligation To Reimburse Chicago For Preliminary		00114944277002029		1,225,000.0							42,513.	7		42,513.7	774,434.4	6/5/2019	5/25/2010		12/31/2019
	Engineering Of Lincoln Ave From Belmont To Wellington Ave. Chicago 08-S8141-00-Ls P-88-001-10		001117112//002027	Pass Through	1,223,000.0							72,313.			72,313.7	//1,134.4	0/0/2017	5,25,2010	113	//
AL10675		NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	38,000.0	-	-			-	-	-	-	-		25,804.2	6/5/2019	5/18/2010	48	5/17/2014
AI 11027	Brook 08-00040-00-Ms P-91-010-09	NON POND	00114044270001227	Statewide - Road Improvements - Level Chara - Ch J. P J.	1 510 575 0											1.410.077.0	6 /5 /2010	6/17/2010	120	6/16/2020
AL11037	Reimbursement For Preliminary Engineering Stearns Rd (Fap 0361) Il Rte 25 From Dunham Rd To Il 25 At Stearns Kane	NON-BUND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,518,567.0		-		-	-		-	-	-		1,418,274.3	6/5/2019	6/17/2010	120	6/16/2020
AL11038	County 06-00214-18-Rp D-91-308-10 Reimb For Prelim Eng Cicero Ave (Fap350) University Ave To	NON-BOND	00114944277005125	Federal Earmarks - Cook County - University Park - Cicero Avenue Lighting	98,453.1	-	-			-	-	-	-	-		96,723.1	6/5/2019	6/16/2010	79	1/1/2017
	Northern Limits University Park 05-00017-00-Ls D-91-321- 07	NOV													_					40 (04 (0
AL11094		NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	480,000.0		-		-	-	160,433.6	40,108.	4 40,108.4	40,108.4	240,650.4	450,905.7	6/5/2019	5/6/2010	91	12/31/2017
11111071	Control Signals At Various Locations In Chicago Phase I & Ii Preliminary Engineering Cost 08-B5116-00-Tl P-88-007-08 M-	1																		

								Release Informatio	n		ı	FY20 S	pending Information		1				Project Completion Information	
		Funding	Funding Source		Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Complete Date	Grant
Agency Project ID	Project Title  To Establish Obligation Per Attached Ipa To Reim- Burse	Source NON-BOND	Subcategory Appropriation Code 00114944279000015		Estimated Cost 844,000.0	Q1 Released Amoun	t Q2 Released Amour	nt Q3 Release Amoun	t (Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years 528,523.4	Bill Signed Date 6/5/2019	Date 6/14/2010	(Months) (Estimated) Execution 114 12/31/2019	cution Date
AL11096	Chicago For Preliminary Engineering Cost Fortraffic Signal System Along Roosevelt Rd Ph I & ii05-B5107-00-Tl P-88-004- 06 Cmm-6000(194) To Establish Obligation Per Attached Ipa To Reim- Burse		00114944279001015		844,000.0						54,358.0	13,589.5	13,589.5	13,589.5	81,537.0	528,523.4	6/5/2019	6/14/2010	114 12/31/2019	
AL11098	Chicago For Preliminary Engineering Cost Fortraffic Signal System Along Roosevelt Rd Ph I & Ii05-B5107-00-Tl P-88-004- 06 Cmm-6000(194) Establish Obligation For Attached Ipa To Reimbursechicago		4G 05534944477000010		5,171,000.0								,,,,,,			4,837,241.7	6/5/2019	8/19/2010	72 8/20/2016	
	For Traffic Control Of Eisenhower Express-Way, The Congress Pkwy Bridge & Wacker Dr Over Thechicago River 10- E0610-00-Ms C-88-037-10																			
AL11150	Stewart St To Chicago St City Of Wilmington 11-00044-00-Br P-91-495-11	NON-BOND	00114944279001015		119,322.0	-	-	-			-		-	-	-	67,068.6	6/5/2019	6/8/2011	78 12/31/2017	
AL11207	Reimbursement For Right Of Way Fifth St (Fau7708/Fas569) Wcl Of Lincoln To Old Us 66 City Of Lincoln 10-00081-01-La R-96-200-11		00114944279001015		74,878.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	10/6/2010	48 10/5/2014	
AL11438	Streetscape City Of Park Ridge 10-00149-00-Ls D-91-763-10	NON-BOND	00114944279001015	, , , , , , , , , , , , , , , , , , , ,	277,726.8	-	-	-	-	-	-		-	-		277,726.8	6/5/2019	3/21/2011	48 3/20/2015	
AL11442	Prairie Rd Village Of Lincolnwood 11-00057-00-Bt P-91-370- 11		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	13,124.7	-	-	-		-	-	1,044.1	-		1,044.1	13,124.7	6/5/2019	3/31/2011	93 12/31/2018	
AL11500 AL11514	Reimbursement For Construction Concord Camelot Waverly Village Of Westchester 11-00081-00-Rs C-91-398-11 Reimbursement For Prelim Eng Washington Park Rd &	NON-BOND	00114944279000015 00114944279001015		360,000.0		-	-	-		-	-	-	-	-	342,000.0	6/5/2019	5/5/2011	48 5/4/2015 60 5/3/2016	
AL11514	Williams Blvd (Tr1028A&D) Structures At Washington Park Lagoon P-96-205-11Springfield Park Dist/Springfield 10- P4002-00-Br	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	61,519.7	-	-	-	-	-	-	-		-		61,519.7	6/5/2019	5/3/2011		
AL11538	Reimbursement For Right Of Way On Const Proj Schaumburg Rd (Fau1322) At Barrington Rd Village Of Schaumburg 01- 00074-00-Ch R-90-004-11		00114944279001015		1,476,492.0	-	-	-		-	-	•	-	•	-	1,359,693.8	6/5/2019	6/1/2011	47 5/31/2015	
AL12003	I94 To Village Limits Green Oaks 10-00012-00-Br P-91-266- 11	NON-BOND	00114944279001015	, , , , , , , , , , , , , , , , , , , ,	40,000.0	-	-	-	-	-	-	-	-	-	-	35,530.1	6/5/2019	6/9/2011	48 6/8/2015	
AL12004 AL12014	Carroll Creek Carroll County 08-00027-00-Br P-92-049-11 Reimbursement For Ch 2 (Fas1582) South Branch Missouri	NON-BOND	00114944279001015 00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	157,104.9 60,000.0	-	-	-	-	-	-	-	36,073.2	-	36,073.2	157,104.9 53,037.7	6/5/2019 6/5/2019	6/10/2011 6/14/2011	108 6/30/2020 90 12/31/2018	
	Creek Nw Of Mt Sterling Brown County 07-00066-00-Br P-96- 203-10																			
AL12035 AL12067	Country Club Hills 04-00026-01-Wr D-91-047-11	NON-BOND	00114944279001015 00114944279000015	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Transportation and Related Construction	376,012.0 380,000.0			-	-	-	-	-	-		-	288,838.2 361,000.0	6/5/2019 6/5/2019	6/20/2011	90 12/31/2018 48 8/4/2015	
AL12081	West Of Hagen To East Of Spring City Of Elmhurst 11-00178- 00-Rs C-91-479-11 Reimbursement For Prelim Eng Williamsville-Sherman Multi		00114944279000015		264,000.0									-	-	246,356.3	6/5/2019	8/5/2011 8/3/2011	72 8/2/2017	
AL12084	Use Trail Williamsville 10-00007-00-Bt P-96-209-11	NON-BOND	00114944279001015		24,000.0	-	_	_	_	-	-	-	-	-	_	17,065.5	6/5/2019	7/25/2011	108 7/24/2020	
AL12091	Intersection At Johnson St St Francisville 10-00012-00-Br P- 97-032-11 Reimbursement For Const Eng Capitol Ave (Fau7982)11Th St	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	195,000.0	-	-	-	-	-	-	8,265.9	-	-	8,265.9	184,850.0	6/5/2019	6/1/2011	97 7/1/2019	
AL12135		NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	53,400.0		-	-	-	-	-	-	1,587.8	-	1,587.8	34,411.6	6/5/2019	10/19/2011	86 12/31/2018	
AL12248	Village Of Bartlett 10-00085-00-Lt C-91-778-10 Reimbursement For Prelim Eng Huntley Rd (Ch30) At	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	135,959.0	-	-	-	-	-	1,299.5	324.9	324.9	324.9	1,949.3	135,959.0	6/5/2019	1/10/2012	83 12/31/2018	
AL12358	Galligan Rd Kane County 08-00112-00-Ch D-91-261-09 Reimbursement For Prelim Eng Lake Rd Over Ravine At	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	124,672.0	-	-	-	-	-	-	-	-	-	-	106,948.6	6/5/2019	4/18/2012	72 4/18/2018	
AL12362	Fas573) II 29 In Greenview To Logan County Line Menard	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	36,000.0	-	-	-	-	-	-	-	-	-	-	34,015.2	6/5/2019	4/20/2012	48 4/19/2016	
AL12379	County 10-00059-00-Rs P-96-203-12 Reimbursement For Const Eng Tr307A Over South Fork Of Sangamon River East Of Morrisonville Greenwood Road Dist Christian County 08-04118-00-Br C-96-225-10	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	32,000.0	-	-	-	-	-	-	-	-	-	-		6/5/2019	5/2/2012	48 5/1/2016	
AL13028		BOND	9A 06954944277000110	Statewide - Transportation and Related Construction	600,000.0	-	-	-	-	-	-	-	-	-	-	570,000.0	6/5/2019	7/12/2012	48 7/11/2016	
AL13095		NON-BOND	00114944277002029	Transportation, Community and System Preservation (TCSP) - Federal Pass Through	1,793,740.0	-	-	-			-	1,155.3	5,827.3	-	6,982.6	846,421.3	6/5/2019	8/31/2012	108 8/31/2021	
AL13100	Reimbursement For Prelim Eng 187Th St (Fau1624) At Chicago Heights-Glenwood Rd Village Of Glenwood 11-00052- 00-Ch P-91-162-12	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	280,000.0	-	-	-	-	-	-	-	-	-	-	257,727.0	6/5/2019	8/31/2012	48 8/30/2016	
AL13125	Routes To Schools Lake Zurich 11-00076-00-Sw P-40-001-12	NON-BOND	00114944279001015		25,000.0	-	-	-	-	-	-	-	-	-	-	15,828.5	6/5/2019	10/3/2012	86 12/31/2019	
AL13155	Reimbursement For Prelim Eng Northwest Ave (Fau3735) North Ave To Grand Ave City Of Northlake 12-00076-00-Bt P- 91-294-12		00114944279001015	,	57,112.0	-	-	-		-	-	•	-	•	-	25,343.9	6/5/2019	11/2/2012	48 11/1/2016	
AL13199	Reimbursement For Prelim Eng Archer/79Th Frontage Rd (Fau1548) Garden Lane To Oak Grove Rd Village Of Justice 12- 00039-00-Pv P-91-479-12		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	24,611.2	-	-	-	-	-	-	-	-	-	-	24,611.2	6/5/2019	11/27/2012	48 11/26/2016	
AL13303	Reimburse Local Agency Prelim Eng Butler/Main St21St St To East End Ave Chicago Heights 11-00230-00-Pv P-91-159-12		00114944279001015		136,080.0		-	-	-	-	-	-	-	-	-	132,684.3	6/5/2019	3/4/2013	65 8/1/2018	
AL13307 AL13323	Ave To 183Rd St Tinley Park 06-00105-00-Es P-91-416-11	NON-BOND	00114944279000015 00114944279001015		126,548.0 331,200.0	-	-	-		-	-	-	-	-	-	126,548.0	6/5/2019	3/4/2013 3/19/2013	48 3/3/2017 48 3/18/2017	
AL13323 AL13326	Reimbursement For Const Eng Hassell Rd (Fau1100) Barrington Rd To Fairway Ct Hoffman Estates 11-00087-00- Fp C-91-257-11 Reimbursement For Const Eng Bethany Rd (Fau5355) N 1St		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	100,000.0									-	-	318,510.0 98,637.4	6/5/2019 6/5/2019	3/19/2013	48 3/18/2017	
AL13323	St To Meadow Trail W Over Kishwaukee City Of Dekalb 10- 00167-01-Wr C-93-031-13 Reimburse Local Agency Prelim Eng Villagewide Safe Routes		00114944279001015		40,000.0				-		_	-	-	-	-	39,995.4	6/5/2019	3/14/2013	84 3/13/2020	
AL13335	To Schools Village Of Barrington 12-00090-00-Sw P-91-030- 13 Reimburse Local Agency Const Eng Will Center Rd Safe	NON-BOND	00114944279001015		22,500.0	_	_	_			_	-	-	-	-	-	6/5/2019	3/29/2013	84 3/28/2020	
AL13349	Routes To Schools Village Of Monee 09-00021-00-Sw C-40- 003-11 Reimbursement For Construction Ch9 & Ch9A Hamilton	NON-BOND	00114944279001015		2,150,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	4/10/2013	72 4/9/2019	
AL13363		NON-BOND	00114944277002027	Federal Pass Through For High Priority Projects and Transportation	420,000.0			_	-		-	-			-	346,386.6	6/5/2019	4/10/2013	109 5/13/2022	
AL13374	(Fau6643) Villa Lake Dr To Allen Rdcity Of Peoria 12-00296- 02-Pv D-94-004-13 Reimburement For Construction Metrolink Bike Trail	NON-BOND	00114944279000015	Improvement Projects for Locals  Statewide - Transportation and Related Construction	1,400,000.0		-					70,000.0			70,000.0	1,400,000.0	6/5/2019	4/10/2013	72 4/9/2019	
AL13412		NON-BOND	00114944277002027		221,600.0	-	-	-	-	-	-	-	-	-	-	219,925.4	6/5/2019	5/14/2013	108 5/13/2022	
AL13431	(Fau6643) Radnor Rd On West To Allen Rd On East City Of Peoria 12-00296-01-La D-94-066-12 Reimbursement For Prelim Eng W Evergreen Ave Extension	NON-BOND	00114944279001015	Improvement Projects for Locals  Statewide - Road Improvements - Local Share of Road Fund/Road Program	108,441.6	-	-	-			98,254.4	24,563.6	24,563.6	24,563.6	147,381.6	108,441.6	6/5/2019	5/23/2013	84 5/22/2020	
AL13498	(Fau2803) Lake Sara Rd To Nazarene Church Rd Effingham Countv 05-00084-02-Pv P-97-032-12 Reimbursement For Const Eng Tr206 West Of Owaneco Over Tributary Of Locust Creek Christian County 08-07115-00-Br C		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	28,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	6/11/2013	48 6/10/2017	
AL13502	96-226-12 Reimbursement For Const Eng Tr57 Ne Of Edinburgh Over Buckhart Creek Christian County 06-03111-00-Br C-96-232-		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	38,400.0	-	-	-	-	-	-	-	-	-		-	6/5/2019	6/11/2013	48 6/10/2017	
AL14001	09 Reimbursement For Construction Prelim & Const Engwesley Terrace Marie Lane Seymour Av To Irving Park Rd Grace St To Kolze Avschiller Park 1300080008s C-91-247-13 D-91-	BOND	9A 06954944277000110	Statewide - Transportation and Related Construction	100,000.0		-	-	-	-	-	-	-	-	-	87,000.0	6/5/2019	7/3/2013	48 7/2/2017	
	247-13	l	1				1		1	I				ļ						

									Release Information	n		1	FY2	0 Spending Informatio	n					Project Completion Information	
Agency Project I	Project Title Sour		Funding Source	Appropriation Code	Assessmental on Department	Total Project Estimated Cost	04 Polosod Assessment	t Q2 Released Amount	02 Peleses Assessed	Q4 Release Amount t (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years B	ppropriation	Project Start Date	Project Longevity Complete Date (Months) (Estimated)	
AL14007	Increase Per Amendment Executed 9/23/2016 City Of NON-BO			114944279001015	Appropriation Description  Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,006,474.5	Q1 Released Allioun	. Q2 Keleaseu Allioulit	Q3 Release Alliount	- (Frojecteu)	- Amount	Q1 Spenu	26,152.4	Q3 Spenu .	(Frojecteu)	26,152.4	2,651,227.8	6/5/2019	6/20/2013	72 6/19/2019	Execution Date
AL14018	Wilmington (Will Co) 08-00042-00-Wr C-91-462-12 D-91- 462-12 Reimbursement For Construction Sawyerville Hills Rd (Ch26 NON-BO Fas734) West Crossing Big Branch Creek Macoupin County 13-	OND	00:	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	60,800.0	-	-	-	-		-	-	-	-	-	57,278.8	6/5/2019	6/20/2013	48 6/19/2017	
AL14021	00097-00-Br P-96-209-13 Reimbursement For Prelim Eng Main St (II Rte16 Fap0325) Broadway To E Washington Including Roundabout	OND	001	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	115,122.0	-	-	-	-		-	-	-	-	-	114,756.2	6/5/2019	6/10/2013	84 6/9/2020	
AL14023	Shelbvville 13-00055-00-Sw P-97-016-13 Reimbursement For Const/Row Huntly Rd (Ch30) At Galligan Rd Kane County 08-00112-00-Ch R-91-018-09	OND	001	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	248,000.0	-	-	-	-		-	27,920.0	-	-	27,920.0	59,120.0	6/5/2019	7/3/2013	89 12/31/2020	
AL14027	Reimbursement For Prelim Eng County Wide Hughes Rd Fabyan Pky Randall Rd Orchard Rd Kane County 12-00424-	OND	001	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	335,707.0	-		-	-		-	14,087.6	-	-	14,087.6	332,855.1	6/5/2019	6/20/2013	78 12/31/2019	
AL14049	00-Sn D-91-294-13 Reimbursement For Construction Prelim & Const Engs Main St/Steward Rd City Of Rochelle 12-00112-00-Fp C-92-126-12 P-92-070-12	OND	001	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,672,003.0	-	-	-	-		-	-	-	-	-	92,031.3	6/5/2019	8/5/2013	79 3/31/2020	
AL14069	Reimbursement For Construction Const Eng 14Th St (Fau7010) 1St Ave To Greenwood Cemetery Village Of Tilton	9A	069	954944277000110	Statewide - Transportation and Related Construction	2,750,000.0	-	-	-	-	-	-	-	-	-	-	2,535,992.8	6/5/2019	8/8/2013	72 8/7/2019	
AL14070	11-00028-02-Pv C-95-311-13 Reimbursement For Construction Const Eng 16Th St & 1St Ave (Fau7026) Us Rte 150/ll Rte 1 To Southgate Dr Village Of	9A	069	954944277000110	Statewide - Transportation and Related Construction	882,000.0	-	-		-				-	-	-	757,986.3	6/5/2019	8/8/2013	80 4/13/2020	
AL14082	Tilton 12-00030-00-Pv C-95-315-13 Reimbursement For Const Eng Anderson Rd (Fau2330)Keslinger Rd To II Rte 38 Kane County 01-00274-	OND	001	114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	1,273,652.8	-	-		-		234,692.1	1,448,979.0	58,673.0	1,448,979.0	1,742,344.1	1,273,652.8	6/5/2019	8/16/2013	72 8/15/2019	
AL14092	00-Br C-91-277-06 Reimbursement For Prelim Eng N Scottville Rd (Fas616) Over Big Apple Creek Macoupin County 13-00098-00-Br P-96-211-	OND	001	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	108,800.0	-	-	-	-		-	-	-	-	-	88,800.4	6/5/2019	8/23/2013	84 8/22/2020	
AL14096	13 Reimbursement For Const Row Bond Gap Rd (Fas813) South Of Bone Gap To II Rte 15 Edwards County 06-00058-00-Fp R-	OND	001	114944277002210	Statewide - Transportation, Community and System Preservation (TCSP)	60,000.0	-	-	-	-		-	-	-	-	-	46,195.0	6/5/2019	8/30/2013	64 12/31/2018	
AL14111	97-003-13 Reimbursement For Construction Prelim & Const Eng167Th St (Fau1048) Center St To Lowe Ave City Of Harvey 09-00183-	OND	003	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,000,000.0	-	-	-	-	-	-	-	-	-	-	1,895,572.1	6/5/2019	9/20/2013	48 9/19/2017	
AL14131	00-Fp C-91-320-12 D-91-320-12 Reimbursement For Construction Cherry Hill Rd (Ch55) New Lenox Rd (Fau0315) At Intersection City Of Joliet 13-00465-	OND	003	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,274,186.0	-	-	-	-	-	-	-	-	-	-	873,979.6	6/5/2019	10/4/2013	72 10/3/2019	
AL14149	00-Wr C-91-289-13 Reimbursement For Prelim Eng Kirk Rd (Ch77) Over Up Railroad Kane County 12-00192-04-Br P-91-221-13	OND	00:	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	862,477.6	-	-		-	-	7,632.8	1,908.2	1,908.2	1,908.2	11,449.2	843,215.7	6/5/2019	10/4/2013	86 12/31/2020	
AL14162	Reimbursement For Prelim Eng Ideal Rd (Fas1084) Intersection With II Rte 40 Carroll County 03-00083-00-Br P- 92-006-12	OND	003	114944279000015	Statewide - Transportation and Related Construction	242,401.6	-	-	-	-	-	-	-	40,980.0	-	40,980.0	242,401.6	6/5/2019	11/6/2013	103 6/1/2022	
AL14181	Reimbursement For Prelim Eng Rand Rd (Fau3523) Central Rd To Dempster St City Of Des Plaines 10-00212-00-Ls P-91- 019-14	OND	001	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	7,848.3	-	-	-	-	-	-	-	-	-	-	4,453.9	6/5/2019	12/3/2013	48 12/2/2017	
AL14188	Reimbursement For Construction Prelim & Const Eng86Th Ave 73Rd Pl 85Th Ave 85Th Ct Village Of Justice 13-00040-00- Fp C-91-299-13 P-91-299-13	OND	003	114944277000026	Statewide - Transportation and Related Construction	2,632,000.0	-	-	-	-	-	-	-	-	-	-	1,880,277.1	6/5/2019	1/8/2014	95 12/31/2021	
AL14188	Reimbursement For Construction Prelim & Const Eng86Th Ave 73Rd Pl 85Th Ave 85Th Ct Village Of Justice 13-00040-00- Fp C-91-299-13 P-91-299-13	9A	069	954944277000110	Statewide - Transportation and Related Construction	2,632,000.0	-		-	-	-	-	-	-	-	-	1,880,277.1	6/5/2019	1/8/2014	95 12/31/2021	
AL14192	Reimbursement For Prelim Eng Central St At Prairie St Village Of Bethalto 13-00026-01-Wr P-98-302-14	OND	001	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	78,451.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	12/23/2013	48 12/22/2017	
AL14209	Reimbursement For Prelim Eng I-294 (Tri-State Tollway Fai 294) City Of Northlake 09-00070-00-Py D-91-035-14	OND	001	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,599,736.0	-	-	-	-		-	-	•	-	-	2,573,462.8	6/5/2019	1/8/2014	72 1/7/2020	
AL14238	Reimburse Local Agency Const Eng Cal-Sag Trail West II Rte 83 To 86Th Ave Forest Preserve Dsit Of Cook County 13-	OND	001	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	279,200.0	-	-	-	-	-	-	-	-	-	-	261,263.3	6/5/2019	2/20/2014	36 2/19/2017	
AL14244	F3000-25-Bt C-91-032-14 Reimburse Local Agency Const Eng Marengo Rd (Fau0006) Over Mokeler Creek City Of Harvard 11-00064-00-Br C-91-	OND	003	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,222.1	-	-	-	-	-	-	-	-	-	-	8,222.1	6/5/2019	2/25/2014	48 2/24/2018	
AL14290	457-11 Reimbursement For Prelim Eng Danne Rd (Tr221) Over Branch Of Plum Creek Township Of Crete/Will County 13-	OND	001	114944279000015	Statewide - Transportation and Related Construction	140,477.0	-	-	-	-	-	-	-	-	-	-	132,529.3	6/5/2019	3/31/2014	64 7/1/2019	
AL14290	02113-01-Br P-91-183-14 Reimbursement For Prelim Eng Danne Rd (Tr221) Over Branch Of Plum Creek Township Of Crete/Will County 13-	OND	001	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	140,477.0	-	-	-	-	-	-	15,489.5	-	-	15,489.5	132,529.3	6/5/2019	3/31/2014	64 7/1/2019	
AL14292	02113-01-Br P-91-183-14 Reimbursement For Prelim Eng Wyanet/Walnut Blacktop (Fas0188) 2 Miles North 0f Wyanet Over Pale Creek Bureau	OND	003	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	56,000.0	-	-	-	-	-	30,134.6	7,533.7	1,381.3	7,533.7	39,049.6	51,769.6	6/5/2019	3/20/2014	75 6/30/2020	
AL14294	County 09-00217-00-Br P-93-023-13 Reimbursement For Construction And Const Eng Emmerson Airline Rd (Fas 732 Ch12) Macoupin County 01-00079-00-Fp	OND	003	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	470,645.0	-	-	-	-	-	-	106,626.6	-	-	106,626.6	467,489.0	6/5/2019	4/4/2014	72 4/3/2020	
AL14295	C-96-210-12 Reimbursement For Const Eng Oakwood Rd East Of II 83 Over Indian Creek Village Of Long Grove 09-00005-00-Br C-	OND	003	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	38,440.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	4/1/2014	47 3/31/2018	
AL14299	91-298-09 Reimbursement For Construction Prelim & Const Engus Rte 40 North 880 Lf North Village Of Teutopolis 14-00014-00-Pv	OND	003	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	404,305.0	-	-	-	-	-	-	-	-	-	-	400,231.8	6/5/2019	3/18/2014	48 3/17/2018	
AL14309	C-97-026-14 P-97-013-14 Reimbursement For Construction University Parkway [Fau2967] At Thorn Creek University Park 14-00025-00-Br C-	OND	003	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	90,500.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	4/4/2014	48 4/3/2018	
AL14322	91-310-14 Reimbursement For Prelim Eng Homer Glen Community Trail - South Extension Village Of Homer Glen 12-00015-00-Bt D-	OND	00	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	24,530.5	-			-		-	-	-	-	-	24,530.5	6/5/2019	4/10/2014	48 4/9/2018	
AL14334	91-465-12 Reimbursement For Construction Village Wide Village Of NON-BO	OND	001	114944279000015	Statewide - Transportation and Related Construction	1,250,000.0	-		-			-	-		-	-	1,187,500.0	6/5/2019	4/28/2014	72 4/27/2020	
AL14335	Deerfield 14-00096-00-Pv C-91-217-14 Reimbursement For Const Eng Cal-Sag Greenway Trail/Palos Park Segment 86Th Ave To Southwest Hwy Ridgelane Ave To Ciceroalsip Park Dist/Cook Co 13-P4000-00-Bt C-91-239-13	OND	003	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	150,400.0		-		-		-	-	-	-		149,347.4	6/5/2019	4/28/2014	48 4/28/2018	
AL14340	Reimbursement For Construction Eng East County Line Road (Ch1) Il Route 64 To Up/C&Nw Rr Dekalb County 10-00024-	OND	00:	114944279000015	Statewide - Transportation and Related Construction	70,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	4/28/2014	48 4/27/2018	
AL14347	01-Rs C-93-114-13 Reimbursement For Construciton Prelim & Const Engkrpd NON-BO Fayetteville Access Road Fayetteville Road DistD-98-	OND	00:	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	443,718.0		-		-		15,185.7	3,796.4	3,796.4	3,796.4	22,778.5	443,718.0	6/5/2019	4/28/2014	48 4/27/2018	
AL14350	302-14 St Clair County 13-07112-00-Pv C-98-313-14  Reimbursement For Prelim Eng 143Rd St (Fau-1600) Will- Cook Rd To Wolf Rd Orland Park 03-00059-00-Wr D-91-060-	OND	003	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	394,800.0	-	-	-	-		-	-	-	-	-	269,645.0	6/5/2019	4/28/2014	48 4/27/2018	
AL14353	04 Reimbursement For Prelim Eng Cal-Sag Trail (East)Cicero Ave To Burnham Greenway Trail City Of Blue Island 08-	OND	003	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	719,901.2	-	-	-	-	-	-	-	-	-	-	439,901.2	6/5/2019	4/28/2014	73 5/1/2020	
AL14355	NON-BO  (Fau6643) Radnor Rd To Allen Rd City Of Peoria 12-00296-	OND	003	114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	1,760,000.0	-	-	-	-	-	-	-	-	-	-	328,303.2	6/5/2019	4/28/2014	48 4/27/2018	
AL14380	01-La R-94-007-12 Reimbursement For Prelim Eng 143Rd St (Fau1600) Wolf Rd To Southwest Hwy Village Of Orland Park 14-00072-00-Wr P-	OND	003	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	783,892.0	-	-	-	-	-	-	-	-	-	-	450,758.7	6/5/2019	5/13/2014	79 12/31/2020	
AL14381	P3-180-14 Reimbursement For Prlim Eng E 1000 North Rd (Fas656) Ch 1 From Us 45 To II 121 Cumberland County 14-00076-00-Rs	OND	003	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	15,823.6	-	-	-	-	-	8,859.3	2,214.8	2,214.8	2,214.8	13,289.0	15,823.6	6/5/2019	5/23/2014	48 5/22/2018	
AL14399	P-97-015-14 Reimbursement For Prelim Eng II 15/Tudor/Piggott Connector In City East St Louis St Clari County 12-00369-00-	OND	003	114944279000015	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	350,011.2	6/5/2019	6/5/2014	48 6/4/2018	
AL15001	Es P-98-311-14 Reimbursement For Prelim Eng Kennedy St Francis St NON-BO	OND	00:	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	14,420.0	-							-	-	-	-	6/5/2019	6/4/2014	48 6/3/2018	
AL15002	Hickory To Kenard Kennedy To South Terminus City Of Braidwood 12-00014-00-Sw D-91-047-13 Re-Establish Cod. Per Attached Amendments 1-2 For Services Provided By A Third Party. Tick Ridge Rd (Fas937) Over Post Code Charles Comp. Delegic Comput. 12, 00070, Dep. By 0.55, 12	OND	003	114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	242,000.0	-	-	-	-			-	140,477.9	-	140,477.9	140,477.9	6/5/2019	5/23/2014	115 12/31/2023	
AL15015	Crk.Cutoff. Open Pulaski County 12-00071-00-Br P-99-505-13  Reimbursement For Construction Grove Ave Lombard Ave  Taylor Ave Barkehire St Village Of Oak Park 13-00250, 00-Br	9A	069	954944277000110	Statewide - Transportation and Related Construction	1,200,000.0	-	-		-		-	-	-	-	-	1,140,000.0	6/5/2019	6/17/2014	72 6/16/2020	
	Taylor Ave Berkshire St Village Of Oak Park 13-00259-00-Rs C-91-276-13																				

							I		Release Information		ŗ	1	FYZ	20 Spending Informatio	n		I		Ī	Project Completion	n Information
		Funding	Funding Source			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal			Project Longevity (	
Agency Project ID	Project Title  Reimbursement For Construction Prelim & Const	Source BOND	Subcategory 9A	Appropriation Code 06954944277000110	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 1,000,000.0	Q1 Released Amour	nt Q2 Released Amoun		(Projected)	Amount -	Q1 Spend 8,214.4	Q2 Spend 10,127.8	Q3 Spend 2,053.6	(Projected) 2,053.6	(Actual)	Years 90,348.7	Bill Signed Date 6/5/2019			(Estimated) Execution Date
AL13023	Engmississippi Ave (Il Rte 3 Fap312) Village Of Sauget 13- 00012-01-Pv C-98-317-13 D-98-305-14	BOND	5A	009349442//000110	statewide - Transportation and Kelated Construction	1,000,000.0				•	•	0,214.4	10,127.6	2,033.0	2,033.0	20,393.8	70,346.7	0/3/2019	6/17/2014	, , ,	0/10/2020
AL15040	Reimbursement For Prelim Eng Sheridan Rd (Il Rte 137 Fap352) Martin Luther King Jr Dr To 24Th St North Chicago	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	17,796.0	-	-	-	-	•	-				- '	-	6/5/2019	7/1/2014	47	6/30/2018
AL15046	13-00176-00-Bt P-91-218-14 Reimbursement For Construction Deerpath Rd Main St	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	7,584,432.0		-	_			- 1				- '	6,190,700.6	6/5/2019	6/30/2014	72	6/29/2020
AL15054	Prairie St City Of Batavia 14-00083-00-Ms C-91-370-14 Reimbursement For Const Eng 1600 North Rd (Tr151A) Over	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	32,000.0		-	-		-	-	-	-		- '	-	6/5/2019	6/30/2014	48	6/29/2018
44.5040	Big George Branch Christian County 12-12113-00-Br C-96- 215-13	NON DOND														'		C 15 10040	4 100 1004 4		4.440.40000
AL15060	Reimbursement For Const Eng Railroad Utilities Olymlpian Dr Apollo Dr To Lincoln Ave T11-0134 City Of Urbana 99- 00259-01-Pv C-95-322-12	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	692,244.0	-	-	-		-	-	-	-		] - '	683,672.5	6/5/2019	4/28/2014	72	4/13/2020
AL15060		BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	692,244.0	-	-	200,000.0	-	200,000.0	-	-	192,229.4		192,229.4	683,672.5	6/5/2019	4/28/2014	72	4/13/2020
AL15064	00259-01-Pv C-95-322-12 Reimbursement For Construction Windsor Road (Fau 7145)	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,000,000.0		_	_		_	_	_	_		] - '	1,955,318.8	6/5/2019	7/17/2014	84	7/17/2021
	Race Street To Philo Road City Of Urbana 13-00540-00-Pv C- 95-318-14															'					
AL15076	Reimbursement For Const Eng 1)Rohlwing Rd(Fau1687/Ms0015) 2)Industrial Ave (Fau3799)	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,199,680.0		-	-		-	-	-	-		· '	1,068,668.3	6/5/2019	7/23/2014	48	7/22/2018
41.15001	1)Industrial Toeuclid Ave/To Kirchoff 2)Hicks Rd To Rohlwing Rolling Meadows 13-00109-00-Rs C-91-151-14	NON DOND		00114044270001015	Controlled Book Insurance Local Character of Book Book Book Book	24 (71 0										'	24 (71 0	6 /5 /2010	7/22/2014	1 40	7/22/2010
AL15081	Reimbursement For Const Eng Washington St (Fau 1223) Atkinson Rd To Lancer Lane Lake County 09-00135-11-Bt C- 91-326-10	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	24,671.8		-	-	•		·	-	-		]	24,671.8	6/5/2019	7/23/2014	48	7/22/2018
AL15084	Reimbursement For Const Const Eng Prelim Eng Airport Rd (Fau7190) Willow Rd To .08 Mi E/O Cunningham Ave Urbana			00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,388,933.0		-	-		-	-	-	-		-	1,285,718.9	6/5/2019	7/23/2014	72	7/22/2020
AL15093	13-00532-00-Pv C-95-344-13 P-95-310-14	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	20,000.0		-	_		_	4,000.0	1,000.0	1,000.0	1,000.0	6,000.0	4,000.0	6/5/2019	7/28/2014	48	7/27/2018
AL15098	Creek City Of Aurora 11-00298-00-Br R-91-006-14 Reimbursement For Const Const Eng Prelim Eng Andrews	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,380,174.0			_		_		-	-		'	1	6/5/2019	8/7/2014		
	Drive Extension Sam W Andrews Industrial Northeast 3800' City Of Greenville 13-00036-02-Rp C-98-344-14 & P-98-307-															'	I			1	
AL15100		NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,449,792.0	-	-	-	-			-	-		- '	147,333.3	6/5/2019	7/23/2014	72	7/22/2020
	53 (Fap0846) At Kankakee River Dr/Wilming Ton-Peotone Rd City Of Wilmington 12-00047-00-Ch C-91-367-14 D-91- 367-14																				
AL15107	Reimbursement For Prelim Eng Vollmer Rd (Fau1629)Vollmer Woods Forest Preserve To Kedzie Ave	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	36,000.0	-	-	-	-	-	-	-	-		[ - '	34,720.7	6/5/2019	8/11/2014	48	8/10/2018
AL15109	Village Of Olympia Fields 13-00032-00-Bt P-91-392-14 Reimbursement For Prelim Eng Ballard Rd (Fau1319) Bender	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	30,349.1				-			-				30,349.1	6/5/2019	8/20/2014	48	8/19/2018
	Rd To Good Ave City Of Des Plaines 12-00218-00-Bt D-91- 324-12															'	I				
AL15136	(Fau9828) Ashashbury To College City Of Greenville 13-	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	132,000.0		-	-		-	-	-	-		· '	1	6/5/2019	9/26/2014	48	9/25/2018
AL15140	00041-00-Sw C-98-305-14/P-98-304-14/R-98-005-14 Reimbursement For Prelim Eng Abe Street (Ms1100) Over	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	112,800.0	-	-	-		-	-	-	-		[ - '	22,755.5	6/5/2019	9/24/2014	63	12/31/2019
AL15142	Spring Creek City Of Joliet 14-00475-00-Br P-91-344-14  Reimbursement For Prelim Eng Dunham Forest Pre- Serve	NON-BOND		00114944279001015	Ctateuride Boad Improvements Local Chave of Boad Fund/Boad Broowen	92,597.2								5,641.8		5,641.8	92,597.2	6/5/2019	9/24/2014	48	9/23/2018
AL13142	Trail Army Trail Road To Cornerstone Lakes Park Forest Preserve District/Dupage County 14-F3000-13-Bt P-91-463-	NON-BOND		001149442/9001013	Statewide - Road Improvements - Local Share of Road Fund/Road Program	92,397.2				•	-	·	-	3,041.0		3,041.6	92,397.2	6/3/2019	5/24/2014	10	7/23/2016
AL15143	14	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	13,918.0		_	_		_	_	_	_		] - '		6/5/2019	9/29/2014	48	9/28/2018
	Rd(Fau2626) At North Street Village Of Itasca 10-00059-01- Sp D-91-325-14															'	I				
AL15145	Reimbursement For Prelim Eng Eldamain Road W Highpoint To Us 34 Kendal County 05-00086-01-Eg D-93-037-13	NON-BOND		00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	2,320,000.0		-	-		-	-	-	-		-	2,275,552.5	6/5/2019	9/26/2014	72	9/25/2020
AL15146	Reimbursement For Prelim Eng Vollmer Road (Fau- 1629)	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	800,000.0	-	-	-		-	-	-	-		- '	795,463.4	6/5/2019	9/19/2014	48	9/18/2018
AL15161	Kedzie Ave To Western Ave Village Of Olympia Fields 13- 00033-00-Pv P-91-332-14 Reimbursement For Prelim Eng East New York St (Fau1522)	NON-ROND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	256,565.0										. '	115,191.3	6/5/2019	10/23/2014	86	12/31/2021
11213101	Farnsworth Ave To Welsh Drive City Of Aurora 14-00210-02- Pv D-91-371-14	NON BOND		00111311273001013	satewate road improvements about state of road railey road risgram	230,303.0										1	110,1710	0/3/2017	10/25/2011		12/51/2021
AL15162	Reimbursement For Prelim Eng 135Th St(Fau0282) I- 355(Fai0355) New Ave To I-355, 127Th St To Us 6Forest	NON-BOND		00114944277006813	Federal Discretionary Program Awards	652,200.0	-	-	-	-	-	31,924.2	2,221,193.0	7,981.1	2,221,193.0	2,261,098.3	412,698.1	6/5/2019	10/24/2014	72	10/24/2020
	Preserve District Of Will County 11-F3001-00-Bt D-91-390- 14															'	I			1	
AL15180	Village Of Itasca 12-00060-00-Sp P-91-324-14	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program			-	-	•	-	-	-	-		] - '		6/5/2019	11/5/2014		11/4/2018
AL15183	Increase Obligation Per Amendment #1 Executed On 7/12/17 Village Of Hillside 06-00045-03-Ls P-91-086-15 Not To Exceed \$142,636	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	76,528.0		-	-		-	·	-	-		-	46,302.1	6/5/2019	11/17/2014	12	11/1/2020
AL15192	Reimbursement For Prelim Eng Grand Ave (Fau1376)Northwest Ave To Rhodes Ave City Of Northlake	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	140,000.0	-	-	-	-	-	-	-	-		[ - '	-	6/5/2019	12/4/2014	48	12/3/2018
AL15199	08-00068-00-Sw D-91-009-09	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,370,602.0		_	_		_	_	139,409.9	_		139,409.9	1,159,684.6	6/5/2019	12/4/2014	72	12/3/2020
	Engintersection Of Il 15 & Shilog Rd City Of Mt Vernon 14- 00137-00-Rp C-99-505-15 P-99-504-15															'	I			1	
AL15203	47 & Manufacturing Access Drs Intersection (Fap326) 14-	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	707,138.0		-	-	•	•	-					544,568.5	6/5/2019	12/4/2014	48	12/3/2018
AL15205	00046-00-Tl City Of Yorkville C-93-124-14 P-93-023-14  Reimbursement For Construction Prelim & Const Engil Rte	NON-BOND		00114944279001015	Ctateuride Boad Improvements Local Chave of Boad Fund/Boad Broowen	1,397,257.0										'	1,236,295.7	6 /5 /2010	12/4/2014	72	12/2/2020
AL13203	16 & Sylvester Dr (Fap325/1300) lhi Turbo Factory Rd Shelbyville 14-00057-00-Rs C-97-026-15 P-97-009-15	ON-BOND		JJ11T/TT2/7001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,377,437.0				-	-	, ,	•	-	•		1,230,275./	6/5/2019	12/4/2014	, '2	12/3/2020
AL15207	Reimbursement For Prelim Eng E Grand Ave/Lewis Ln(Fau9711/9725) At Intersection City Of Carbondale 14-	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	37,952.7		-	-	-	-		-	6,980.6		6,980.6	37,952.7	6/5/2019	12/4/2014	48	12/3/2018
AL15217	00129-00-Rp P-99-504-14 Reimbursement For Construction Const Eng Prelim Eng Knob	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,150,000.0	-			-	_		-	-			-	6/5/2019	12/17/2014	72	12/16/2020
	Street/Spur Intersection W/Harrison Ave Easterly To North Spruce Lane Village Of Walton- Ville 14-00010-00-Rp C-99-															'	I			1	
AL15219		NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	431,373.2	-	-		-	-		-	-			431,373.2	6/5/2019	12/17/2014	72	12/16/2020
AL15221	(Fau6671) Airport Rd To Middle Rd County Of Peoria 14- 00102-01-Pv P-94-006-15 Reimbursement For Prelim Eng For Construction Projmacon	NON-ROND		00114944279000015	Statewide - Transportation and Delated Construction	10,000,000.0						91,180.9	6,310.8	4,565.4	120 570 0	102.057.1	A A64 024 2	6/5/2010	1/5/2015	70	1/4/2021
ML13221	County Beltway Northeast Connector (Fas1544) Macon County 14-00268-00-Eg P-97-014-15	NON-BUND		001147442/9000015	Statewide - Transportation and Related Construction	10,000,000.0				•	-	91,180.9	6,310.8	4,505.4	138,570.0	102,057.1	4,464,824.2	6/5/2019	1/5/2015	, , ,	1/4/2021
AL15223	Reimbursement For Prelim Eng 91St St (Fau3776) California Ave To Western Ave Evergreen Ave 14-00093-00-Sw P-91-	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	30,000.0	-	-	-	-	-	-	-	11,763.1		11,763.1	30,000.0	6/5/2019	9/5/2014	48	9/4/2018
AL15228	308-14 Reimburse Local Agency Const Eng 25Th Ave (Fau2714) St			00114944279000017	Statewide - Transportation and Related Construction	4,438,400.0	-		_	-	-		-	-			4,417,788.6	6/5/2019	10/16/2014	72	10/15/2020
	Charles Rd To Lake St Over Up Rr Melrose Park 99-00094-00- Gs C-91-084-13			004440::													1				
AL15228	Reimburse Local Agency Const Eng 25Th Ave (Fau2714) St Charles Rd To Lake St Over Up Rr Melrose Park 99-00094-00-	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,438,400.0		-	-	-	-	-	-	-		-	4,417,788.6	6/5/2019	10/16/2014	72	10/15/2020
AL15228	Gs C-91-084-13 Reimburse Local Agency Const Eng 25Th Ave (Fau2714) St	BOND	8A	05544948079000210	Northeastern Illinois - Federal Pass Through Funding for CREATE Program	4,438,400.0	-	-	-	-	-		-	-		-	4,417,788.6	6/5/2019	10/16/2014	72	10/15/2020
AL15240	Charles Rd To Lake St Over Up Rr Melrose Park 99-00094-00- Gs C-91-084-13 Reimbursement For Construction Const Eng Prelim Eng W	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,711,314.0	_					1,550.4	1,224,573.2	1,390.3	387.6	1,227,513.9	1,349,980.4	6/5/2019	3/10/2015	72	3/9/2021
	Main St/Us40 (Fas-1707) 2.340' W/O Harvestrst To Harvester St Village Of Teutopolis 14-00014-01-Wr C-97-010-				Sea share of rode randy road i logiani	1,7 11,017.0						2,000.7	-,22 1,07 0.2	4,000	307.0	2,020,020.7	2,012,000.4	-,-,2017	5,55,2015		-, -,
AL15258	15 P-97-004-15 Reimbursement For Prelim Eng Primm Rd (Ch 9 Fas561) 1.5			00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	104,000.0											71,071.2	6/5/2019	3/12/2015	48	3/11/2019
	Miles South Of City Of Lincoln Logan County 12-00038-06-Br P-96-202-15																				
AL15263	Reimbursement For Prelim Eng E1250 N Rd (Ch-19) 1.5 Miles North Of Neoga Over Lake Mattoon Cumberland County 14-	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	40,000.0	-	-	-	-	-	3,526.7	11,869.4	3,909.9	881.7	19,306.0	25,933.5	6/5/2019	3/12/2015	84	3/11/2022
	00079-00-Br P-97-016-15	1	I	1	1	1	1	İ	1 1		ļ					'	1	1	1		

			T T			1		Release Information	n			FY20	Spending Information	1		Total Project		ļ.,	Project Completio	on Information Project	
Agency Project	ID Project Title	Funding Source	Funding Source Subcategory Appropriation	a Code Appropriation Description	Total Project Estimated Cost	Q1 Released Amount	t Q2 Released Amount	Q3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal	Appropriation Bill Signed Date	Project Start Date		Complete Date (Estimated)	Grant Execution Dat
AL15270	Reimbursement For Prelim Eng 135Th St (Fau1596) Kostner Ave To Claire Blvd Village Of Robbins 14-00031-00-Rs P-91-		0011494427900		96,601.1	-	-	-		-	685.4	171.4	171.4	171.4	1,028.2	96,601.1	6/5/2019	3/12/2015	48	•	,on Dat
AL15271	049-15 Reimburse Local Agency Prelim Eng O'Brien Rd (Fas0029)	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	78,905.3	-	-	-				-				78,905.3	6/5/2019	3/12/2015	48	3/11/2019	
AL15273	Over Nippersink Creek Mchenry County 14-00432-00-Br P-91- 144-15 Reimbursement For Prelim Eng N Union Rd (Ch21) Over The Kishwaukee River Mchenry County 14-00431-00-Br P-91-152-	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	154,234.0	-	-	-	-		-	1,169.1	-	-	1,169.1	154,234.0	6/5/2019	3/12/2015	48	3/11/2019	
AL15274	15 Reimbursement For Prelim Eng Baker Rd (Tr181) Over	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	127,224.0	-		-			532.7	133.2	133.2	133.2	799.0	127,224.0	6/5/2019	3/12/2015	48	3/11/2019	
AL15282		NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	928,000.0	-	-	-	-	-	-	-	-	-	-	779,868.2	6/5/2019	3/25/2015	48	3/24/2019	
AL15290		NON-BOND	0011494427700		48,000.0	-	-	-		-	-	-	-	-	-	42,479.1	6/5/2019	3/25/2015	48	3/24/2019	
AL15293		NON-BOND	0011494427900	Improvement Projects for Locals  1015 Statewide - Transportation and Related Construction	1,273,990.0	-						-		-		583,149.5	6/5/2019	3/31/2015	72	3/30/2021	
AL15299	4040B) 157Th St (Ms-4060A) Commercialave To Halsted St City Of Harvey 14-15632-01-Fp C-91-184-15 Reimbursement For Prelim Eng Tri-State Tollway (I-294) (Fai-	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	889,331.7	_	_		-	_	25,574.3	6,393.6	6,393.6	6,393.6	38,361.5	889,331.7	6/5/2019	3/31/2015	72	3/30/2021	
	294) Northbound Ramps @ 88Th Ave(Exit& Archer Ave (Entrance) Village Of Justice 15-00042-00-Es P-91-206-15																				
AL15305	Rd(Ch64/Ch63) Old River Rd From Roscoe Rd To II 75 Roscoe Rd To II Rte 2 Winnebago County 06-00384-00-Rs C-	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	403,500.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/31/2015	96	3/30/2023	
AL15306	92-102-14 Reimbursement For Construction Const Eng Prelim Eng Kepp Ave Industrial Park West 400' City Of Neoga 14-00006-00-Pv C-97-040-15 P-97-017-15	NON-BOND	0011494427900	O15 Statewide - Transportation and Related Construction	338,864.0	-	-	-	-	-	-	-	-	-	-	142,270.8	6/5/2019	3/31/2015	48	3/30/2019	
AL15308	Reimbursement For Prelim Eng (Tr175) Over La Moine River, 4.5 Miles North East Of Carthage Hancock County 14-04115-	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	88,249.0	-	-	-	-	-	-	-	-	-	-	88,249.0	6/5/2019	4/6/2015	48	4/5/2019	
AL15310	00-Br P-96-204-15 Reimbursement For Const Eng Ada Ramps Sidewalks Near Schools Washington Elementary Carl Sandburg Middle Village Of Mundelein 12-00096-00-Sw C-91-134-14	NON-BOND	0011494427900	O15 Statewide - Road Improvements - Local Share of Road Fund/Road Program	24,950.0	-	-	-	-	-	-	-	-	-	-	22,489.1	6/5/2019	4/6/2015	48	4/5/2019	
AL15314		NON-BOND	0011494427900	Statewide - Transportation and Related Construction	483,750.0	-	-	-	-	-	-	-	-	-	-	406,452.9	6/5/2019	3/31/2015	48	3/30/2019	
AL15315	00034-00-Pv C-96-221-15 & P-96-201-15 Reimbursement For Const Eng & Rr Flaggning Washington St (Fau0187) Haryan Way To Lake St Lake County 11-00121-11-	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	640,500.0	-	-	-	-	-	-	108,676.8		-	108,676.8	640,500.0	6/5/2019	11/10/2014	48	11/19/2018	
AL15319	Reimbursement For Prelim Eng 2500N (Tr71) Over La Moine River South Of La Harpe Hancock County 14-07118-00-Br P-	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	73,600.0	-	-	-	-	-	-	-	-	-	-	71,491.5	6/5/2019	4/9/2015	48	4/8/2019	
AL15326	96-206-15	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	424,000.0	-	-	-	-	-	-	-		-	-	-	6/5/2019	4/21/2015	48	4/20/2019	
AL15336	Btforest Preserve Dist Of Cook County C-91-047-09 Reimbursemnet For Const Eng Irving Park Rd (Fau1321) Wood Dale Rd (Fau3652) Oakwood Dr To Oak Ave E	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,079,785.0	-			-		-	-	-	-	-	1,079,778.6	6/5/2019	4/22/2015	72	4/21/2021	
AL15348	Commercial St To Oak Hillcity Of Wood Dale 11-00048-00-Sp C-91-028-14 Reimbursement For Construction Prelim & Const Engvolmer Rd Governors Highway To Western Ave Olympia Fields 14-	NON-BOND	0011494427900	Statewide - Transportation and Related Construction	310,000.0	-	-	-	-	-	-	-	11,921.4	-	11,921.4	11,921.4	6/5/2019	4/22/2015	48	4/21/2019	
AL15349	00034-00-Sg C/D-91-211-15	NON-BOND	0011494427900	015 Statewide - Transportation and Related Construction	400,000.0			-	-		-	-	-	-	-	281,198.3	6/5/2019	4/22/2015	48	4/21/2019	
AL15359	Reimbursement For Const Eng Sheffer Rd (Fau2421) Over	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	125,240.0			-				1,290,220.0	-	-	1,290,220.0	122,256.3	6/5/2019	5/5/2015	60	5/4/2020	
AL15368	Infrastructure Improv Douglas County 13-00106-00-Pv P-95-	NON-BOND	0011494427900	Statewide - Transportation and Related Construction	770,070.0	-	-	-	-	-	-	-	-	-	-	770,069.1	6/5/2019	5/5/2015	84	5/5/2022	
AL15371	Court St/Main St Chestnut Rd To Oak Road Village Of Monee	NON-BOND	0011494427900	Statewide - Transportation and Related Construction	298,000.0	-	-	-	-	-	-	-	-	-	-	274,725.5	6/5/2019	5/5/2015	48	5/4/2019	
AL15375	15-00028-00-Br C/D-91-241-15 Reimbursement For Prelim Eng Mccarthy Rd (Fau1587Illinois St To Walker Road Village Of Lemont 14-00052-00-Bt P-91-	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	119,948.0	-	-	-	-	-	-	-	-	-	-	109,021.3	6/5/2019	5/12/2015	60	5/14/2020	
AL15393	185-15 Reimbursement For Const Eng And Railroad Work Mccullom Lake Rd (Fau4085) W Lake Shore Dr To Il Rte 31 City Of	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	109,691.7	-	-	-	-	-	-	-	-	-	-	109,691.7	6/5/2019	5/27/2015	48	5/26/2019	
AL15396	(Fas569/Fau7708) Lincoln Parkway To Overpass At I-55 City	NON-BOND	0011494427900	Statewide - Transportation and Related Construction	825,122.0	-	-	-	-	-	-	-	-	-	-	235,080.3	6/5/2019	5/27/2015	48	5/26/2019	
AL15396	(Fas569/Fau7708) Lincoln Parkway To Overpass At I-55 City		9A 0695494427700	Statewide - Transportation and Related Construction	825,122.0	-	-	-	-		-	-	-	-	-	235,080.3	6/5/2019	5/27/2015	48	5/26/2019	
AL15399	Of Lincoln 98-00081-00-Pv R-96-200-09 Reimbursement For Const Eng (Fau0145) Rena Ave/Highland Ave/Petite Pass Dr/Kathryn Dr Grass Lake Rd To Grass Lake Rd C-91-210-14 Anticoh Township/Lake County 13-01100-	NON-BOND	0011494427900	O15 Statewide - Road Improvements - Local Share of Road Fund/Road Program	7,093.2				-		-	-	-		-	7,093.2	6/5/2019	5/27/2015	48	5/26/2019	
AL15400	00-Rs Reimbursement For Const Eng Division St (Ms1090B) Over Cal-Sag Channel Blue Island 14-00164-00-Br C-91-317-15	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	310,343.0	-	-	-	-	-	-	-	-	-	-	303,067.1	6/5/2019	5/27/2015	48	5/26/2019	
AL15401	Reimbursement For Const Eng Homer Glen Community Trail - South Extension Village Of Homer Glen 12-00015-00-Bt C-91-	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	40,908.0	-	-	-	-	-	-	-	-	-	-	31,834.0	6/5/2019	5/27/2015	67	12/31/2020	
AL15406	465-12 Reimbursement For Const Eng Scenic Overlook Restoration Within Riverview Park City Of Alton 12-00235-00-Sw C-98-	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	51,827.4	-	-	-	-	-	-	-	-	-	-	51,827.4	6/5/2019	5/27/2015	48	5/26/2019	
AL15409	301-13 Reimbursement For Prelim Eng N 7Th St (Fau9684) Abandoned Railroad To Industrial Park Rd Murphysboro 08-	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	196,000.0	-	-	-	-		12,629.7	3,157.4	3,157.4	3,157.4	18,944.5	163,750.9	6/5/2019	5/28/2015	48	5/27/2019	
AL15429	00074-00-Rs P-99-503-08	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	126,376.0	-	-	-	-		-	-	-	-	-	117,890.3	6/5/2019	6/16/2015	48	6/15/2019	
AL16006	Village Of Villa Park 10-00091-00-Ls C-91-336-12	NON-BOND	0011494427900	O15 Statewide - Road Improvements - Local Share of Road Fund/Road Program	44,000.0		-		-	-	-	-	-	-	-	19,548.1	6/5/2019	6/29/2015	48	6/28/2019	
AL16007	C-96-222-14	NON-BOND	0011494427900	O15 Statewide - Road Improvements - Local Share of Road Fund/Road Program	32,000.0	-	-	-	-	-	-	-	-	-	-	15,117.6	6/5/2019	6/10/2015	48	6/9/2019	
AL16010	Literberry Cass County 12-11114-00-Br C-96-224-12 Reimbursement For Construction Const Eng Prelim Eng North Green Mount Road (Fau9170) From West Highway 50	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,000,000.0			-	-	-	-	-	-	-	-	1,682,997.5	6/5/2019	6/26/2015	72	6/25/2021	
AL16022	To Regency Park Drive City Of O'Fallon14-00069-00-Pv C-98- 385-14 D-98-306-14 Reimbursement For Prelim Eng E 1100Th Rd/1350Th St/Mcmilan St (Ch33) Cherry Point Rd To Springfield Rd	NON-BOND	0011494427900	015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	172,774.5		-	-	-		8,492.3	81,632.0	2,123.1	81,632.0	92,247.3	172,774.5	6/5/2019	7/2/2015	48	7/1/2019	
AL16034	Edgar County 13-00121-00-Wr P-95-318-15 Reimbursement For Const Eng Dupage River Trail Extension From Trail End To Fort Beggs Bike Trail Plainfield Township	NON-BOND	0011494427900	016 Statewide - Road Improvements - Local Share of Road Fund/Road Program	63,592.0						-	-	13,470.8		13,470.8	54,797.8	6/5/2019	7/22/2015	48	7/21/2019	
AL16035	Park District 13-P4015-00-Bt C-91-252-13	NON-BOND	0011494427900	016 Statewide - Road Improvements - Local Share of Road Fund/Road Program	43,830.5		-		-	-	-	-	-		-	43,830.5	6/5/2019	7/22/2015	48	7/21/2019	
AL16041	(MsS000Woodneid Rd 16 Higgins Rd (II/2) Village Of Schaumburg 15-00116-00-Rs C-91-277-15 Reimbursement For Prelim Eng Carpenter St (Fau7975) 9Th St To 11Th St Springfield 13-00475-00-Br P-96-209-15	NON-BOND	0011494427900	O15 Statewide - Transportation and Related Construction	372,000.0	-	-	-	-	-	-	-	-	-	-	334,695.2	6/5/2019	6/16/2015	48	6/15/2019	
				I	1	1											ļ				

								Release Informati					20 Spending Information			Total Project			Project Completion Information Project	
gency Project ID	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount   Q2 Releas	ed Amount Q3 Release Amou	Q4 Release Amount nt (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity Complete Dat (Months) (Estimated)	
	Reimbursement For Prelim Eng Deerpass Rd (Ch47) Over Kishwaukee River Mchenry County 10-00377-00-Br D-91-747-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	390,284.0	-	-	-	-	1,419.2	354.8	354.8	354.8	2,128.8	374,231.3	6/5/2019	8/4/2015	48 8/3/2019	
AL16047	10 Reimbursement For Prelim Eng Crete Rd (Fau4309) Exchange St To Richton Rd Village Of Crete 15-00049-00-Pv P-91-378-			00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	46,000.0	-		-	-	-	-	-	-	-	-	6/5/2019	7/30/2015	48 7/29/2019	,
	15 Reimbursement For Prelim Eng Brookwood Dr (Mun4115) Over Butterfield Creek Village Of Flossmoor 15-00048-00-Br	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	162,000.0	-		-	-	-	-	-	-		97,196.8	6/5/2019	8/11/2015	48 8/10/2019	,
AL16058	D-91-240-15 P-91-240-15 Reimbursement For Const Eng 75Th St (Fau369) Adams St To Plainfield Rd Dupage County 15-00233-07-Lt C-91-306-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	62,097.0	-		-	-	-	-	-	-		56,176.7	6/5/2019	8/28/2015	48 8/27/2019	i
AL16060	Reimbursement For Construction Const Eng Row N 750 E Rd/E 1050 N Rd (Tr 47 & Tr860) Douglas County 13-00106-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	5,688,200.0	-	-	-	-	-	-	-	-	-	-	6/5/2019	8/28/2015	72 8/27/2021	
AL16064	Campbell Rd Over Mason River Grundy County 09-10116-00-	NON-BOND		00114944244721019	Statewide - Township Bridges	38,720.0	-		-	-	-	-	-	-		13,258.4	6/5/2019	8/21/2015	48 8/20/2019	8/2
AL16064	Br C-93-076-14 Reimbursement For Const Eng Spring Rd (Tr105) East Of Campbell Rd Over Mason River Grundy County 09-10116-00-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	38,720.0	-		-		-					13,258.4	6/5/2019	8/21/2015	48 8/20/2019	
AL16067	Br C-93-076-14 Reimbursement For Const Eng (Ch2)(Fas452) .18 Mile Nw Of Tarter's Ferry Rd(0r2) To .16 Mile Se Of Tarter'S Ferry Rd(0r2) Fulton County 14-00130-15-Dr C-94-055-14	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	19,425.0	-		-	-	-	19,425.0	-	-	19,425.0	19,425.0	6/5/2019	9/2/2015	48 9/1/2019	
AL16071	Reimbursement For Prelim Eng Central Ave (Mun3115) Over Ravine City Of Highland Park 15-00123-00-Br P-91-342-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	111,026.0	-	-	-	-	9,059.8	3,903.3	2,265.0	2,265.0	15,228.1	111,026.0	6/5/2019	8/27/2015	48 8/26/2019	
AL16077	Reimbursement For Construction Newport Dr (Mun2300) Tollview Dr To Algonquin Rd Rolling Meadows 15-00114-00- Pv C-91-261-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	26,100.0	-	-	-	-	-	-	-	-	-	-	6/5/2019	8/28/2015	48 8/27/2019	
AL16078	Reimbursement For Const Eng 127Th 76Th Harlem II Rte 83	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	81,948.0	-	-	-	-	-	-	-	-	-	77,009.6	6/5/2019	9/9/2015	48 9/8/2019	
AL16080	Ridgeland Palos Heights 14-00051-00-Sw C-91-315-14 Reimbursement For Construction Prelim & Const Engblackhawk Blvd Oak Grove Ave Doner Dr South Beloit 14- 00041-00-TI C-92-036-15 P-92-023-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,559,249.0	-		-	-	-	-	-	-	-	1,161,974.5	6/5/2019	9/9/2015	48 9/8/2019	
AL16081 AL16083		NON-BOND		00114944279001016 00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	180,000.0 100,000.0	-				-					90,815.7	6/5/2019 6/5/2019	9/9/2015 9/2/2015	48 9/8/2019 48 9/1/2019	
AL16086	45 Yo Il 145 Saline County 11-00149-00-Rs P-99-504-12	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	647,166.0	_		_	-	_	_	2,080.2	-	2,080.2	19,013.5	6/5/2019	9/9/2015	48 9/8/2019	
AL16090	Morgan St Se 1St St E South 2Nd St Shelbyville 15-00059-00- Rs C-97-092-15 P-97-031-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program		_		-	-		-		-			6/5/2019	9/15/2015	48 9/14/2019	
	Beardstown East City Limits To Ch5(N Bluff Springsrd Cass County 16-00060-03-Rs C-96-204-16 Reimbursement For Const Eng Salt Creek Bike Pathkirchoff	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	35,200.0	-									32,645.4	6/5/2019	9/21/2015	48 9/20/2019	,
		NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,000,000.0	-									1,664,860.0	6/5/2019	9/21/2015	72 9/20/2021	ı
	Engstephenson St II 1 Westerly .2 Miles City Of Grayville 15- 00032-00-Pv C-99-501-16 P-99-500-16 Reimbursement For Construction Prelim & Const Engwacker Rd (Mun 16800 II Rte 84 To Bnsf Railroad Bridge 15-00043-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,395,035.0	-			-	990,783.3	247,695.8	190,000.0	247,695.8	1,428,479.1	1,180,783.3	6/5/2019	9/23/2015	72 9/22/2021	
AL16098	00-Pvcity Of Savanna C-92-069-15 P-92-033-15 Reimbursement For Construction Prelim & Const Engwacker Rd (Mun 16800 II Bra 84 To Bnsf Railroad Bridge 15-00043- 00-Pvcity Of Savanna C-92-069-15 P-92-033-15	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,395,035.0	-			-	-	-	-	-		1,180,783.3	6/5/2019	9/23/2015	72 9/22/2021	
AL16099	Reimbursement For Construction Prelim & Const Eng2Nd St Maine St To Hampshire St City Of Quincy 14-00317-00-Pv C-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	238,610.0	-				-		-			152,910.3	6/5/2019	9/23/2015	48 9/22/2019	,
AL16101	96-232.14 P-96-203-14	NON-BOND		00114944279000016	Statewide - Transportation and Related Construction	500,000.0	-		-		-					418,000.0	6/5/2019	9/16/2015	48 9/15/2019	,
AL16102	00032-00-Rs C-91-210-15 D-91-210-15 Reimbursement For Prelim Eng 151St St (Fau1603) West Ave To Lagrange Rd Orland Park 13-00071-00-Wr D-91-163-14	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	174,020.0	-		-	-	-	-	-	-	-	156,106.1	6/5/2019	9/18/2015	48 9/17/2019	
AL16103	Reimbursement For Const Proj/Row West County Line Rd (Ch1 Fas097) Over Union Ditch No 3 Kane County 08-00024-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	28,080.0	-			-	-	-	-	-		28,080.0	6/5/2019	9/23/2015	48 9/22/2019	
AL16108	Owaneco Over Cottonwood Creek Christian County 08-07114-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	-	-		-	-	-	-	-	-		-	6/5/2019	10/5/2015	48 10/4/2019	
AL16110	00-Br C-96-225-12 Reimbursement For Prelim Eng Butterfield Rd (Il Rt 56 Fau3645) Wolf Rd To Mannheim Rd Village Of Hillside 11- 00047-00-Fp D-91-429-11	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	636,633.6	-	-	-	-	-	-	137,245.7	-	137,245.7	636,633.6	6/5/2019	10/7/2015	48 10/6/2019	
AL16111	Reimbursement For Prelim Eng Main St (Fau3587) Illinois St To Robert Kingery Hwy Village Of Lemont 14-00051-00-Bt P-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	116,000.0	-		-	-	-	-	-	-		-	6/5/2019	10/5/2015	48 10/4/2019	
AL16112	91-189-15 Reimbursement For Const Proj Row Util Oak St (Mun6000) Oak To Walnut Oak To Conrey Williamsville 12-00008-00-Br R-96-200-16	NON-BOND		00114944277007113	FY13 Supplemental Federal Discretionary Awards	1,040,000.0	-		-	-	-	-	-	-		887,249.3	6/5/2019	10/7/2015	72 10/6/2021	
AL16116	Reimbursement For Prelim Eng Brookfield Ave (Fau140) Over Salt Creek Village Of Brookfield 15-00129-00-Br P-91- 402-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	106,816.1	-		-	-	-	423,073.0	-	-	423,073.0	106,816.1	6/5/2019	10/22/2015	48 10/21/2019	,
AL16118	Reimbursement For Prelim Eng Brickvale Dr (Mun1210) Over Willow Creek Elk Grove Village 15-00061-00-Br P-91-007-16			00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	63,552.0	-	-	-	-	-	-	-	-		60,188.2	6/5/2019	10/27/2015	48 10/26/2019	,
	Metropolis 14-00001-00-Bd P-99-505-15 Reimbursement For Const Eng Deerfield Rd(Fau1257)Metra Milwaukee District North Line To The Skokie River Village Of	NON-BOND		00114944279001016 00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	24,000.0 2,051,982.8	-			-	520,794.6	130,198.7	130,198.7	130,198.7	- 781,191.9	11,936.4 2,051,982.8	6/5/2019 6/5/2019	10/22/2015 11/16/2015	48 10/21/2019 72 11/15/2021	
AL16134	Deerfield 11-00092-00-Pv C-91-019-12  Reimbursement For Prelim Eng 12Th St (Fau9758) Catherine St To Ophia St Ophia To Pullen Rd City Of Metropolis 09-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	180,000.0	-		-	-	-	-	-	-	-	51,610.8	6/5/2019	11/10/2015	48 11/9/2019	,
AL16135	00044-00-Fo P-99-502-14 Reimbursement For Prelim Eng Plum Grove Road (Fau2582) Wiley Road To Ill Rte 58(Golf Road) Village Of Schaumburg	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	316,199.1	-			-	-	-		-		316,199.1	6/5/2019	11/16/2015	43 6/15/2019	,
AL16136	14-00115-01-Pv D-91-069-16 Reimbursement For Prelim Eng Woodfield Rd (Ms3073Meacham Rd To Martingale Rd Village Of	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	271,699.0	-		-	-	29,278.6	7,319.7	7,319.7	7,319.7	43,917.9	244,631.0	6/5/2019	10/16/2015	48 10/15/2019	,
	Schaumburg 14-00114-02-Pv D-91-024-16 Reimbursement For Construction Const & Prelim Engbaxter Rd & Mulford Rd Winnebago County 14-00563-00-Wr C-92- 029-15 P.02-020-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,150,000.0	-	-	-	-	-	-	-	-	-	-	6/5/2019	11/25/2015	72 11/24/2021	1
AL16146	028-15 P-92-020-15 Reimbursement For Prelim Eng Sauk Trail (Fau1632)At Mark Collins Dr Sauk Village 14-00035-00-Tl P-91-414-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	99,200.0	-	-	-	-	1,677.4	34,973.0	419.3	419.3	37,069.7	11,359.3	6/5/2019	11/25/2015	48 11/24/2019	,
	Reimbursement For Prelim Eng Sailor Springs Rd (Fas799) .5 Mis East Of Louisville Over Little Wabash Riverclay County 14-00090-00-Br P-97-003-16	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	485,000.0	-		-		132,842.0	1,730,255.0	2,004.6	33,210.5	1,865,101.6	401,048.2	6/5/2019	11/25/2015	48 11/24/2019	,
AL16152		NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	30,000.0	-		-	-	-	-	30,000.0	-	30,000.0	30,000.0	6/5/2019	12/4/2015	48 12/3/2019	
AL16157	Reimbursement For Construction Const Eng & Prelim Eng Mechanic St/Ilrt 1/17 (Ms1500/Fap332) To 1600' W/Industrial Dr To North St City 0f Momence 15-00061-00- Pf C-93-125-15 P-93-022-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,298,749.0	-	-		-	29,018.0	7,254.5	7,254.5	7,254.5	43,527.1	577,658.9	6/5/2019	12/17/2015	72 12/16/2021	٠
AL16160	PT C-93-125-15 P-93-022-15 Reimbursement For Const Eng Deerpath Rd (Fau2327)Saupp Dr/Deerpath Rd/ (Fka Linestone Dr) To Main St Over Mill Creek City Of Batavia 07-00068-00-Br C-91-479-09	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	165,360.0	-		-	-	-	-	-	-	-	163,138.3	6/5/2019	12/17/2015	48 12/16/2019	,

								Release Information				Ĵ	20 Spending Informatio			Total Project			Project Completic	Project
agency Project ID	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount Q2 Released Amoun	Q3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start P Date	Project Longevity (Months)	Complete Date (Estimated) Exe
AL16162	Reimbursement For Const Eng West Highway 50 Intersections Castle Acres/Dean Drive/Long Drive & Wal Mart Entrance City Of O'Fallon 06-00058-00-Pv C-98-345-09	NON-BOND			Statewide - Road Improvements - Local Share of Road Fund/Road Program	59,280.0		-	-	-	-	-	-	-	-	13,647.7	6/5/2019	12/17/2015	48	12/16/2019
AL16163		NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	544,000.0		-	-	-	-	-	153,022.9	-	153,022.9	316,735.9	6/5/2019	12/17/2015	48	12/16/2019
AL16168	Francisville 15-00018-00-Br P-97-004-16 Reimbursement For Prelim Eng West Highway 50 (Fau9166A) Intersection Old Collinsville Road City Of	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	53,600.0		-	-	-	-	13,538.8	4,462.6	-	18,001.3	52,138.6	6/5/2019	12/18/2015	48	12/17/2019
AL16170	O'Fallon 14-00067-00-Pv P-98-320-14 Reimbursement For Const Eng Calico Trail East South End Of Existing Trail West Of Outer Belt W Extending To Calico Rd	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	18,600.9		-	-	•	-	18,600.9	-	-	18,600.9	18,600.9	6/5/2019	12/16/2015	48	12/15/2019
AL16172	159Th St To 163Rd Place Village Of Orland Park 15-00077-00-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	88,000.0		-	-	-	76,362.8	19,090.7	19,090.7	19,090.7	114,544.3	76,362.8	6/5/2019	1/4/2016	48	1/3/2020
AL16173	Bt P-91-142-16 Reimbursement For Const Eng 1)Greenleaf Ave Wash-Ington St To Northpoint Blvd (Fau2701) 2)Waukegan Rd Fau2706 Northpoint To II 137 Lake County 12-00999-28-TI C-91-411-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	22,237.3		-	-	-	-	-				22,237.3	6/5/2019	1/12/2016	48	1/11/2020
AL16175	15 Reimbursement For Prelim Eng 1)Lee St (Fap330) Algonquin Rd To Oakton St 2)Forest Ave (Mun4280) Jeanette St To Dead End City Of Des Plaines 14-00220-00-T1 D-91-008-16	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	220,364.8					12,601.4	5,167.9	3,150.3	3,150.3	20,919.6	220,364.8	6/5/2019	1/12/2016	48	1/11/2020
AL16177	Reimbursement For Prelim Eng Cicero Ave (Fap350) 128Th St To 143Rd St Village Of Crestwood 14-00033-00-Sp P-91-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	75,847.3	-	-	-	-	-	-	-	-	-	75,847.3	6/5/2019	1/12/2016	48	1/11/2020
AL16179	160-15 Reimbursement For Prelim Eng Oak Springs Rd (Fau1234) At Des Plaines River Libertyville Township Road District 15- 10112-00-Br P-91-427-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	120,734.0	-	-	-	-	-	-	-	-	-	90,801.7	6/5/2019	1/12/2016	48	1/11/2020
AL16183	Reimbursement For Const Eng Chatham St (Ms1030) Canal St To Fulton St Blue Island 08-00178-01-Br C-91-095-16	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	280,000.0		-	-	•	-	-	-			227,836.5	6/5/2019	1/12/2016	48	1/11/2020
AL16184	Reimbursement For Const Eng Kenilworth Ave (Ms4070B) Green Bay Rd To Ridge Rdvillage Of Kenilworth 13-00033-00- Rs C-91-251-13	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	56,550.4		-	-	•	-	-	-	-	-	56,550.4	6/5/2019	1/12/2016	48	1/11/2020
AL16187		NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,000.0		-	-	•	-	-	-	-	-	-	6/5/2019	1/12/2016	48	1/11/2020
AL16194	Reimbursement For Const Eng Milburn School Rd (Fau9145/Fau9170/Fau9299) Intersection W/Simmons Rd/Fairwood Hills Rd City Of O'Fallon 12-00059-04-Pv C-98- 355-12	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	52,800.0	-	-	-	-	-	-	-	-		6,150.4	6/5/2019	1/27/2016	48	1/26/2020
AL16198	Extension)(Fas428) Approx 100' W Of Wcl Of Basco To 200' E Of Washington St Hancock County 15-00127-00-Rs P-96-204- 16			00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	70,000.0		•				•		•		60,810.4	6/5/2019	2/2/2016	48	2/1/2020
AL16202	Reimbursement For Const Eng Commonwealth Eddison Trail Jarvis Ave To Devon Avevillage Of Lincolnwood 09-00052-00- Bt C-91-287-10			00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program			-	-	•	4,092.0	1,023.0	1,023.0	1,023.0	6,138.0	69,025.7	6/5/2019	2/3/2016	48	2/2/2020
AL16208	Reimb Const Cng Vehicles To Comply With Air Quality Standards In Epa Non-Attainment Areas Village Of Park Forest 14-00098-01-Ms C-91-363-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program			-	-	-	-	-	-	-	-	382,639.2	6/5/2019	2/3/2016	48	2/1/2020
AL16212	Reimbursement For Prelim Eng 143Rd St (Fau0350) II Rte 59 To II Rte 126 Village Of Plainfield 06-00040-00-Fp D-91-407- 09			00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program			-	-	-	-	118,048.0	-	-	118,048.0	483,359.0	6/5/2019	2/2/2016	48	2/1/2020
AL16216	Reimbursement For Prelim Eng Old Galena Trail (Tr0046) 5 Miles Nw Of Mt Car- Roll Over Plum River Carroll County 14- 12124-00-Br P-92-032-16			00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program			-	-	-	5,410.3	1,352.6	15,272.2	1,352.6	22,035.1	95,130.2	6/5/2019	2/22/2016	48	2/21/2020
AL16218 AL16220	Reimbursement For Const Eng Mcdermott Dr (Fau1007) Taft Ave To Wolf Rd Village Of Berkeley 99-00028-00-Fp_C-91- 054-12 Reimbursement For Const Eng Caton Farm Rd Essinton Rd	NON-BOND		00114944279001016 00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program				-	-	-	•	•	-	•	197,708.4 198,447.4	6/5/2019	3/2/2016	48	3/1/2020
AL16228	Cosmic Dr To June St Biltmore St To Caton Farm Rdcity Of Joliet 11-00446-00-Ch C-91-127-14 Reimbursement For Const Const Eng & Prelim Eng Plank	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program						181,937.8	45,484.4	45,484.4	45,484.4	272,906.6	1,375,178.4	6/5/2019 6/5/2019	3/2/2016 3/4/2016	72	3/2/2020
AL16230	Rd/May Rd/Commerce Dr City Of Peru 15-00064-00-Pv C-93- 016-16 P-93-011-16 Reimbursement For Const Eng Concord Ave (Fau1680) West	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	21,402.7				•			-	-		21,402.7	6/5/2019	3/4/2016	48	3/3/2020
AL16230	Spring St To II Rte 31Village Of South Elgin 15-00046-00-Rs C- 91-375-15 Reimbursement For Const Eng Concord Ave (Fau1680) West Spring St To II Rte 31Village Of South Elgin 15-00046-00-Rs C-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	21,402.7		-	-	-	-	-	-	-		21,402.7	6/5/2019	3/4/2016	48	3/3/2020
AL16232	91-375-15 Reimbursement For Prelim Eng Austin Ave (Fau2791) Oakton St To Lincoln Ave Village Of Morton Grove 12-00106-00-Pv D-			00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	118,278.0		-	-	-	-	78,883.9	-	-	78,883.9	116,356.2	6/5/2019	3/3/2016	48	3/2/2020
AL16233	91-225-13 Reimbursement For Construction Const Eng Prelim Eng Enterprise Drive Extension Enterprise Driveto Division Street	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,110,789.0		-	-		-	-	-	-		938,586.6	6/5/2019	3/9/2016	72	3/8/2022
AL16233	City Of Crest Hill 15-00049-00-Pv C/D-91-184-16 Reimbursement For Construction Const Eng Prelim Eng Enterprise Drive Extension Enterprise Driveto Division Street	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,110,789.0		-	-	-	-	-	-	-	-	938,586.6	6/5/2019	3/9/2016	72	3/8/2022
AL16234	Citv Of Crest Hill 15-00049-00-Pv C/D-91-184-16 Reimbursement For Prelim Eng Deerfield Rd (Fau1257) Milwaukee Ave To Saunders Rd Lake County 15-00038-07-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,556,595.0	-	-	-	-	122,281.2	80,212.9	58,638.7	30,570.3	261,132.8	1,433,601.4	6/5/2019	3/9/2016	72	3/8/2022
AL16235	Ave To Harlem Ave City Of Palos Heights 15-00053-00-Pv P-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	77,943.0		-	-	-	-	-	-	-		69,458.5	6/5/2019	3/3/2016	48	3/2/2020
AL16236	Joliet Rd To 55Th St City Of Countryside 14-00041-00-Bt P-91	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	101,913.8		-	-	-	31,528.2	2,185,034.0	7,882.1	2,185,034.0	2,224,444.3	101,913.8	6/5/2019	2/29/2016	48	2/28/2020
AL16237	083-15 Reimbursement For Construction (Materials) Citywide Led Flashing Stop Signs/Radar Feedback Village Of Schiller Park	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	108,480.0		-	-	-	-	-	-	-		43,680.0	6/5/2019	3/11/2016	48	3/10/2020
AL16238	Salem Library Sidewalk Improvements County Of Marion/City Of Salem 15-00078-00-Sw C-98-300-15 D-98-	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	70,000.0		-	-	-	-	-	-	-		62,530.7	6/5/2019	3/14/2016	48	3/13/2020
AL16246	300-15 Reimbursement For Const Eng Fair Oaks RdSt Charles Rd St Charles Rd To Army Trail Path To Fair Oaks Rd Village Of Carol Stream 10-00055-00-Bt C-91-434-10	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	168,766.0		-	-	-	-	-	-	-		144,490.0	6/5/2019	3/24/2016	48	3/23/2020
AL16247	Reimbursement For Prelim Eng Emergency Repair Batchtown Rd (Fas756) Calhoun County 15-00052-05-Pv P-98-313-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	221,000.0		-	-	-	-	-	-	-	-	210,988.3	6/5/2019	3/22/2016	48	3/21/2020
AL16249	Reimbursement For Construction Const & Prelim Engcora And Levee Roads (Tr2) Jackson County 15-03111-00-Fp C-99- 505-16 P-99-501-16			00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,609,855.0	-	-	-	-	-	-	-	-		1,212,854.0	6/5/2019	3/24/2016	48	3/23/2020
AL16252		NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	669,110.1		-	-	-	-	181.6	-	-	181.6	669,110.1	6/5/2019	3/29/2016	51	6/28/2020
AL16262	Reimbursement For Prelim Eng Cicero Ave (Il Rte 50 Fap350) 1515t To 155Th Oak Forest 14-00103-00-Ms P-91-340-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	129,083.4		-	-	-	-	1,097.6	-	-	1,097.6	129,083.4	6/5/2019	3/22/2016	48	3/21/2020
AL16263	Plaines Ave To Harlem Ave Village Of Forest Park 15-00113- 00-Rs C-91-003-16	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program			-	-	-	-	-	-	-	-	69,277.2	6/5/2019	4/14/2016	48	4/13/2020
AL16268	Reimbursement For Const Eng N Main St (Fau8190) Near Norfolk & Southern Rr To Walnut St Jacksonville 15-00121- 03-Pv C-96-210-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	120,000.0		-	-	-	-	-	-	-	-	117,277.7	6/5/2019	4/19/2016	48	4/18/2020
AL16269		NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	305,310.0		-	-	-	-	-	-	-		159,603.9	6/5/2019	4/19/2016	48	4/18/2020

								Release Infor	mation			FY2	20 Spending Information					1	Project Completion Information	
gency Project ID	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount   Q2 Release	nd Amount   O2 Polease A	Q4 Release Amou	rt YTD Released	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months) Project Complete Day (Estimated	ate Gr
AL16270	Reimbursement For Const Eng Exit 14 Interchange(Fai64) Nw/Se Quadrants @ West Hwy 50 City Of O'Fallon 10-00062-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	34,493.0	· ·	- Q3 Kelease A	- (Frojecteu)	- Amount	- Q1 Spenu	Q2 Spenu	-	-	(Accuar)	1,628.7		4/19/2016	48 4/18/2020	_
	00-Ls C-98-327-11 To Re-Establish Per Amendment #1_Prelim Eng Us34	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	13,770.0	_				_	_	_	_	_		6/5/2019	4/13/2016	48 4/12/202	20
	(Fap3110 Us 12/20/45 To Locust Ave Village Of Lagrange 15- 00092-00-Ch D-91-009-15 Reimbursement For Const Eng Chestnut Ave(Fau1352)At	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	128,000.0	_	-		_	_		39,277.2	_	39,277.2	127,447.1	6/5/2019	5/3/2016	48 5/2/2020	
	West Fork Of The North Branch Chicago River Village Of Glenview 13-00185-00-Br C-91-092-14																			
	Reimbursement For Const Eng Hillcrest Blvd/Fau1102Jones Rd To Roselle Rd 2)Moon Lake Blvd/Fau2556 Higgins Rd To Golf Rd Village Of Hoffman Estates15-00094-00-Rs C-91-146-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	116,000.0	-	-		-	-	-	-	-	-	74,908.1	6/5/2019	5/3/2016	48 5/2/2020	0
AL16284	16 Reimbursement For Const Eng College Ave (Fau8961) Holman St To Rock Springs Drcity Of Alton 15-00231-01-Sw C	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	30,560.0	-	-	-	-	-	-	-	-	-	26,553.1	6/5/2019	5/3/2016	48 5/2/2020	0
	98-301-15 Reimbursement For Const Eng III Rte 68(Dundee Rd Fap 343) At Community Blvd Village Of Wheeling 15-00083-00-Pv C-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	128,555.5	-	-		-	-	-	-	-	-	128,555.5	6/5/2019	5/10/2016	48 5/9/2020	0
AL16286	91-032-16 Reimbursement For Const Eng Bull Valley Rd At Curran Rd	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	83,773.0	-	-			-	-	-			83,773.0	6/5/2019	5/10/2016	48 5/9/2020	0
AL16287	City Of Mchenry 14-00078-00-Ch C-91-149-16 Reimbursement For Const Eng Governors Hwy N/O Sauktrail To S/O 219Th St Amy Dr M/O Imperial Dr To S/O Arquilla Dr			00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	16,000.0	-	-	-	-	-	16,000.0	-	-	16,000.0	16,000.0	6/5/2019	5/19/2016	48 5/18/2020	20
AL16289	Richton Sq Rd S/Of Lee Ave Village Of Richton Park 15-00054- 00-Sw C-91-203-15 Reimbursement For Const Eng Beck Rd (Fau 160)Grass Lake Rd To Sand Lake Rd Village Of Lindenhurst 14-00030-00-Rs C	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	360,706.0	-	-		-	-	-	-	-	-	342,964.2	6/5/2019	5/10/2016	48 5/9/2020	0
	P1-170-16 Reimbursement For Const Eng Red Gate Rd(Fau 2287)Corp Limits To Meadow View Drcity Of St Charles 16-00107-00-Rs	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	26,598.8	-	-		-	-	-	-	-	-	26,598.8	6/5/2019	5/10/2016	48 5/9/2020	0
AL16293	C-91-193-16 Reimbursement For Const Eng North Ave (Fau 3714) Wilmot Rd To Telegraph Rd Village Of Deerfield 15-00100-00-Pv C-91	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	171,137.0	-			-					-	153,709.9	6/5/2019	5/10/2016	48 5/9/2020	0
AL16295	323-15 Reimbursement For Const Eng Hill Ave (Fau 1431) Over E Branch Of Dupage River Village Of Lombard 10-00154-00-Br	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	180,492.0	-	-	-	-	-	-	-	-	-	162,376.5	6/5/2019	5/10/2016	48 5/9/2020	0
	C-91-752-10 Reimbursement For Prelim Eng John Humphrey Dr (Fau 2520) At 143Rd St Village Of Orland Park 16-00078-00-Ch P-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	251,763.0	-	-	-	-	51,457.6	12,864.4	12,864.4	12,864.4	77,186.4	237,714.2	6/5/2019	5/10/2016	48 5/9/2020	0
	91-209-16 Reimbursement For Prelim Eng Ill Rte 3 & Queeny Ave Intersection Village Of Sauget 15-00015-00-Pv P-98-317-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	96,282.0		-			4,514.5	3,829.3	1,128.6	1,128.6	9,472.3	70,100.3	6/5/2019	5/17/2016	48 5/16/2020	20
AL16298	Reimbursement For Const Eng Springinsguth Rd & Wiley Rd Village Of Schaumburg 15-00120-00-Rs C-91-221-16	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	220,000.0	-	-	-	-	5,119.6	1,279.9	1,279.9	1,279.9	7,679.4	160,791.5	6/5/2019	5/10/2016	48 5/9/2020	0
AL16299	Reimbursement For Const Eng Primm Rd (Ch 9) Over Salt Creek N Of Ill 54 Logan County 14-00083-01-Br C-96-212-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	32,000.0	-	-	-   -	-	-	-	-	-	-	-	6/5/2019	5/10/2016	48 5/9/2020	0
	Reimbursement For Prelim Eng Commonwealth Edison Right Of Way Derby Rd To Bell Village Of Lemont 14-00053-00-Bt P	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	116,000.0	-	-	-	-	-	-	-	-	-	-	6/5/2019	5/17/2016	48 5/16/202	20
AL16305	91-186-15 Reimbursement For Prelim Eng Robert Parker Coffin Rd At Buffalo Creek Village Of Long Grove 15-00007-00-Br P-91- 198-16	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	125,706.0	-	-	-	-	-	-	-	-	-	-	6/5/2019	4/7/2016	48 4/6/2020	0
		NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	269,348.0	-	-		-	-	-	-	-	-	100,335.3	6/5/2019	5/26/2016	48 5/25/2020	20
	Reimbursement For Const Eng Steger Rd (Fau 1634) Scheer Rd To Lagrange Rd Village Of Frankfort 11-00047-00-Fp C-91- 600-11			00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	120,000.0	-	-	-	-	-	120,000.0	-	-	120,000.0	120,000.0	6/5/2019	6/8/2016	48 6/7/2020	0
	Reimbursement For Const Eng Union Pacific Trail Devon Ave To Touhy Ave Village Of Lincolnwood 09-00051-00-Bt C-91- 046-13	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	72,000.0	-	-	-	-	3,865.8	966.4	966.4	966.4	5,798.6	63,587.7	6/5/2019	6/8/2016	48 6/7/2020	0
	Reimbursement For Prelim Eng Berwyn Depot Dist Landscape 1)Oak Park Ave 2)Stanley Ave 3)Windsor Ave 4)Grove Ave City Of Berwyn 13-00170-00-Rs D-91-071-14	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	353,255.0	-	-	-	-	-	-	-	-	-	-	6/5/2019	6/8/2016	48 6/7/2020	0
AL16325	Reimbursement For Prelim Eng 131St St (Fau1060) Pulaski Rd To Kedzie Ave Village Of Alsip 15-00099-00-Pv P-91-153-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	199,980.0	-	-	-	-	7,145.0	1,786.3	1,786.3	1,786.3	10,717.5	199,980.0	6/5/2019	6/8/2016	48 6/7/2020	0
	Intersection @ Il Rte 3 City Of Columbia 15-00052-00-Pv P-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	60,170.3	-	-	-	-	-	-	-	-	-	60,170.3	6/5/2019	6/9/2016	48 6/8/2020	0
	98-316-15 Reimbursement For Prelim Eng Arlington Dr(Fap0361Greenbrook Blvd To Catalina Dr Over W Branch Dupage River Village Of Hanover Park 15-00066-00-Br P-91-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	109,439.1		-	-	-	12,934.1	3,233.5	3,233.5	3,233.5	19,401.2	109,439.1	6/5/2019	5/26/2016	48 5/25/2020	20
AL16333	Reimbursement For Prelim Eng Washington St (Fau2552) Chicago Ave To Aurora Ave City Of Naperville 16-00167-00-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	250,173.6	-				-	44,838.8	-	-	44,838.8	250,173.6	6/5/2019	6/22/2016	48 6/21/2020	20
AL17001	Br P-91-265-16	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	54,541.8	-	-		-	-	-		-	-	54,541.8	6/5/2019	6/22/2016	48 6/21/202	20
AL17002	06-Pv C-94-056-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	70,000.0	-				-	849.8	-	-	849.8	70,000.0	6/5/2019	5/4/2016	49 6/29/2020	20
AL17004	40-049-09 Reimbursement For Const Eng Sheridan Rd Cutoff Ped Path (Fau2774) Between Sheridan Rd/Scranton Ave & Sheridan Rd	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	15,417.0	-	-	-	-	-	-	14,560.4	-	14,560.4	14,560.4	6/5/2019	3/13/2016	51 6/27/2020	20
AL17005	Water Street (Fau6091) 800' W/O Plain St To 400' W/O Plain	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	285,935.0		-		-	-	-	-		-	159,419.1	6/5/2019	6/22/2016	48 6/21/2020	20
AL17009	St City Of Peru 16-00066-00-Pv C-93-089-16 P-93-022-16 Reimbursement For Prelim Eng 1)Sauk Trail(Fau1632Karlov Ave/Richton Sq 2)Gov Hwy(Fau3778)Poplar Aveto Sauk Trail 3)Richton(Ms1007)Sauk Trail/Poplar Village Of Richton Pk			00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	66,522.0		-		-	-	17,760.0	-	-	17,760.0	17,760.0	6/5/2019	6/15/2016	48 6/14/2020	20
	15-00059-00-Sw D-91-283-16	BOND	8A	05544948149000210	Statewide - High Speed Rail	101,359.0		-		-		_	-		-	74,225.7	6/5/2019	6/15/2016	48 6/14/202	20 6/3
AL17014	District North Line Tracks City Of Lake Forest 16-00092-00- Es P-91-284-16 Reimbursement For Prelim Eng Irving Park	NON-BOND		00114944279001016		58,800.0		-			27,964.4	1,859,756.0	6,991.1	1,859,756.0	1,894,711.5	57,728.9		6/23/2016	49 7/14/2020	
AL17022	Rd(II19)(Fau345B) @ Old River Rd Village Of Schiller Park 15- 00082-00-Ch P-91-189-16 Reimbursement For Construction Engineering Wood Street	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	62,000.0		-		-	6,200.0	1,550.0	1,550.0	1,550.0	9,300.0	62,000.0		5/3/2016	50 7/27/2020	
	(Ms 7220A) City Limits Of Shelbyville Over Sir (Shelbyville Industrial Rail Spur) Rr Shelby County 12-00054-00-Br C-97- 035-16 Reimbursement For Construction Engineering Diversey Ave	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	79,750.0				_			_		_	58,372.6	6/5/2019	7/28/2016	48 7/27/2020	20
	& Fullerton Ave (Fau 1377 & Fau 1382)At Various Locations Village Of Elmwood Park Cook County 16-00117-00-Rs C-91- 269-16				and other or road and road road road road road road road roa															
	Reimbursement For Construction Engineering Municipal Bike Bath Knox Drive To Green Street City Of Mchenry (Mchenry County) 15-00080-00-Bt C-91-310-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	32,000.0	-	-	-	-	-	-	-	-	-	29,748.0	6/5/2019	7/28/2016	48 7/27/2020	
	Reimbursement For Construction Engineering West Branch Regional Trial Winfield Mounds To West Dupage Woods Dupage County Forest Preserve District 12-F3000-11-Bt C-91-			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	182,290.0	-	-	-	-	-	-	-	•	-	161,807.2	6/5/2019	7/28/2016	48 7/27/2020	20
AL17033	294-14 Reimbursement For Ph Ii Prelim Engineering Kates Road (Fau 3699) At The Metra Milwaukee District North Line Village Of Deerfield (Lake County) 14-00098-00-Br D-91-048-15	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	133,408.0		-	-	-	-	-	-	-	-	129,773.2	6/5/2019	7/19/2016	48 7/18/2020	20

			T			ı	,	Release Informatio	n			FY20	Spending Information	1		Trans.			Project Completion	
Agency Project I	D Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	O1 Released Amount O2 Released Amo	unt 03 Release Amour	Q4 Release Amount	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date		Project Complete Date Grant (Estimated) Execution
AL17035	Reimbursement For Ph Ii Preliminary Engineering Prairie Path Trail Walkup Road To Prairie Path Trail City Of Crystal	NON-BOND	Subcategory	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	10,000.0	Q Released Amount Q2 Released Amo		. (Frojecteu)	Amount -	Q1 Spenu	Qz spenu -	ųs spenu -	(Frojecteu)	(Actual)	rears -	6/5/2019	7/19/2016	48	
AL17039	Lake (Mchenry County) 15-00123-00-Bt D-91-195-16  Reimbursement For Construction Engineering Shared Path	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,862.0			-	-	_	-	-	-	-	6,861.6	6/5/2019	7/29/2016	48	7/28/2020
AL17045	Amber Lane To Mcgrinty Street Grundy County Village Of Diamond 13-00008-00-Bt C-93-126-14 Reimbursement For Construction Engineering Pfeiffer Road	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	156,800.0			-		3,664.5	2,830,440.0	916.1	916.1	2,835,020.7	156,604.8	6/5/2019	8/16/2016	48	8/15/2020
AL17050	(Fau 3751) Old Plank Trail To Sauk Trail Will County Village Of Frankfort 13-00050-00-Bt C-91-270-14 Reimburse For Constr & Construction Engineering 41St	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	35,528,000.0			-		-	-	17,762.9	-	17,762.9	29,584,142.0	6/5/2019	8/16/2016	72	8/15/2022
AL17050	Street Pedestrian Bridge Over Lake Shore Dr Cook County City Of Chicago 05-E5003-00-Br C-88-001-16 Reimburse For Constr Construction Engineering 41St	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	35,528,000.0	-		-		577,733.5	819,656.5	86,536.0	144,433.4	1,483,926.0	29,584,142.0	6/5/2019	8/16/2016	72	8/15/2022
AL17051	Street Pedestrian Bridge Over Lake Shore Dr Cook County City Of Chicago 05-E5003-00-Br C-88-001-16 Reimbursement For Preliminary Engineering Joy Road (Ch 9) [Fas 0212] From 130Th Avenue To 160Th Avenue Mercer	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	76,400.0						-				73,299.9	6/5/2019	8/16/2016	48	8/15/2020
AL17054	County 14-00103-02-Dr D-94-029-16	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	94,587.3	-		-	-	-	-	16,408.2	-	16,408.2	94,587.3	6/5/2019	9/1/2016	47	8/31/2020
AL17055	Bt D-91-297-16 Reimbursement For Preliminary Engineering South Oakland Ave (Fau 9719) From II 13 (Walnut St) To Chautauqua St			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	60,000.0		-	-	-	15,656.6	3,914.2	3,914.2	3,914.2	23,484.9	60,000.0	6/5/2019	9/1/2016	47	8/31/2020
AL17056	_City Of Carbondale Jackson County _14-00130-00-Fp P-99- 506-15 Reimbursement For Preliminary Engineering At Various Locations City Of Oak Forest Cook County 14-00102-00-Sw P-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	36,000.0					-	-	-			-	6/5/2019	9/1/2016	47	8/31/2020
AL17066	91-309-16 Reimbursement For Prelim Eng Stone Ave Station(Ms 2070C) At Burlington Ave Village Of Lagrange (Cook Co) 14-00089-			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	104,000.0	-		-		-	-	-	-		77,142.7	6/5/2019	9/8/2016	48	9/7/2020
AL17067	00-Sw D-91-114-16 Reimbursement For Construction Engineering Kennedy Road (Fas 299) S. Cook St To S. Walker St City Of Braidwood, Will	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	28,697.3			-		-	-	28,697.3	-	28,697.3	28,697.3	6/5/2019	9/23/2016	48	9/22/2020
AL17072	County 12-00014-00-Sw C-91-047-13 Reimbursement For Right Of Way Spfld Rail Improveproj. Usable Segment II Laura/Ash (Fau 7991-7992) 6Th St-West	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	6,000,000.0	-	-	-	-	-	-	217,741.5	-	217,741.5	4,805,752.1	6/5/2019	9/6/2016	72	9/5/2022
AL17073	11Th E. On S. Grand Ave-N. 6Th 10Th Stcorridor City Spfld 14- 00477-00-Br R-96-999-99 Reimbursement For Construction Engineering Dove Ln, End Of Cul-De-Sac On Dove Ln In Quali Ridridge Subdiv. To			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	33,880.0			-		-			-		21,095.5	6/5/2019	9/8/2016	48	9/7/2020
AL17076	Pikeland Comm School Dr. City Of Pittsfield Pike County 15- 00035-00-Sw C-96-236-15 Reimbursement For Prelim Eng Montgomery Rd-Kautz Rd To Walcott Rd City Of Aurora (Kane County 16-00315-00-Br P-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	67,857.9			-	-	4,797.8	1,199.5	1,199.5	1,199.5	7,196.7	67,857.9	6/5/2019	10/25/2016	48	10/24/2020
AL17077	91-393-16 Reimbursement Of Const Eng III 113/Division St At Will Rd Village Of Diamond (Grundy Co) 14-00010-00-Wr C-93-019-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	151,760.0	-		-		-	-	-			148,951.9	6/5/2019	10/25/2016	48	10/24/2020
AL17078	15 Reimbursement For Const Eng/Utilities Lincoln Ave (Fau 7177) Olympian Rd To Saline Ct City Of Urbana 11-00334-01-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	430,000.0	-	-	-	-	-	-	-	-	-	356,426.3	6/5/2019	10/25/2016	48	10/24/2020
AL17079	Pv C-95-343-13 Reimbursement For Const Eng Scott-Troy Trail-Troy Rd To Kyle Rd Metro-East Park & Rec Dist (Madison Co) 06-00001-			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	701,026.0	-	-	-	-	91,692.9	143,258.0	34,129.8	143,258.0	269,080.7	677,928.9	6/5/2019	10/25/2016	48	10/24/2020
AL17081	00-Bt C-98-305-07 Reimbursement For Constr Eng & Preliminary Eng Fau 9836 (Idler Lane) Samuel W Andrews Dr To II 127_ City Of Greenville/Bond Co. 13-00042-00-Wr_C-98-319-14 & P-98-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	53,200.0	-	-	-		53,200.0	13,300.0	13,300.0	13,300.0	79,800.0	53,200.0	6/5/2019	9/23/2016	48	9/22/2020
AL17083	302-16 Reimbursement For Construction & Construction Eng Mercy Way/Lyford Rd Riverside Blvd S To Spring Brook Rd & Ne To Riverside Blvdcity Of Rockford/ Winnebago Co 16-00613-00-			00114944279000017	Statewide - Transportation and Related Construction	9,147,500.0		-	-	-	-	-	-	-	-	7,691,865.3	6/5/2019	9/28/2016	72	9/27/2022
AL17084	Fp C-92-097-16 Reimbursement For Preliminary Engineering Mercy Way/Lyford Rd Riverside Blvd S To Spring Brook Rd & Ne To Riverside Blvd City Of Rockford/ Winnebago Co 16-00613-00	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	852,500.0			-	-	-		49,589.3	-	49,589.3	695,144.4	6/5/2019	9/28/2016	48	9/27/2020
AL17085	Fp P-92-104-16 Reimbursement For Constr, Constr Eng & Prelim Eng East Park Street At The Intersection Of N State Stand East Park St Villge Of Poplar Grove/ Boone Co 16-00010-00-Fp C-92-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	273,772.0		-	-	-	-	-	-	-	-	14,949.2	6/5/2019	9/28/2016	48	9/27/2020
AL17088	096-16 & P-92-112-16 Reimbursement For Preliminary Engineering Ph Ii Fau 1689 (Woodfield Rd) Martingale Rd To II 53 Village Of	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	275,405.0	-		-	-	38,955.2	9,738.8	9,738.8	9,738.8	58,432.8	236,199.1	6/5/2019	9/28/2016	48	9/27/2020
AL17089	Schaumburg/Cook County 14-00114-01-Pv D-91-023-16 Reimbursement For Preliminary Engineering Ph Ii Fau 1103 (National Parkway) Plum Grove Rd To II 58Village Of Schaumburg/Cook County 15-00119-00-Pv D-91-220-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	298,653.0			-	-	11,157.1	2,789.3	2,789.3	2,789.3	16,735.7	280,578.9	6/5/2019	9/28/2016	48	9/27/2020
AL17091	Reimbursement For Construction Engineering Cal-Sag-Trail Jackson Street To Indiana Avenue Village Of Riverdale/Cook	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	72,400.0	-	-	-		5,095.9	1,067.8	1,121.4	1,274.0	7,285.1	46,923.0	6/5/2019	10/13/2016	48	10/12/2020
AL17093	Countv 15-00131-00-Bt C-91-097-16 Reimbursement For Construction Engineering Fas 0461(Manito Road) 2.9 Miles Ne of Talbot Over The Mackinaw River Tazewell County 07-00010-12-Br C-94-024-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	466,070.9	-		-	-	-	106,070.9	-	-	106,070.9	466,070.9	6/5/2019	10/13/2016	48	10/12/2020
AL17094	13 Reimbursement For Preliminary Engineering Fap 0350 (II 50) Cicero Ave 163Rd Street To 167Th Street City Of Oak Forest/Cook County Cook Co. 14-00102-00-Ls P-91-185-16			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,880.0		-	-		6,880.0	1,720.0	1,720.0	1,720.0	10,320.0	6,880.0	6/5/2019	10/7/2016	48	10/6/2020
AL17096		NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	383,150.0		-	-	-	73,295.4	18,323.9	18,323.9	18,323.9	109,943.1	333,976.6	6/5/2019	10/13/2016	48	10/12/2020
AL17097	Reimbursement For Construction Engineering Fas 389 (Lancaster Rd) W Of Croy Laneto E Of Croy Lane Over W	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	235,244.1		-	-	-	-	7,006.7	-	-	7,006.7	235,244.1	6/5/2019	10/13/2016	48	10/12/2020
AL17101	Branch Of Lamarsh Creek Peoria Co. 13-00049-01-Br C-94- 118-14 Reimbursement For Construction (Edp Funds) Various Streets At Various Locations City Of Harvard/Mchenry	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	957,867.0		-	-	-	-	-	-	-	-	909,973.7	6/5/2019	10/13/2016	48	10/12/2020
AL17102	Countv 16-00066-00-Pv C-91-019-17 Reimbursement For Construction & Construction Eng.Riverside Train Station At 90 Bloomingbank Road Village Riverside/Cook County 14-00081-00-Ms C-91-072-15	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	599,894.0	-		-	-	-	-	-	-	-	580,523.2	6/5/2019	10/13/2016	48	10/12/2020
AL17103	Reimbursement For Construction & Construction Eng.Various Route At Various Locations Village Of Lincolnshire/Lake	s NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	207,541.4			-	-	180,165.7	45,041.4	45,041.4	45,041.4	270,248.5	207,541.4	6/5/2019	10/13/2016	48	10/12/2020
AL17104	County 14-00021-01-Ls C-91-203-16 Reimbursement For Ph Ii Preliminary Engineering Fau 1321 (Irving Park Road) Il 59 To Bartlett Roadvillage Of	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	528,384.0	-					-	-	-	-	248,699.1	6/5/2019	4/13/2016	54	10/12/2020
AL17110	Streamwood/Cook County 10-00055-00-Wr D-91-136-11 Reimbursement For Const Eng Irving Prk(Fau1321) Golf(Fap0559)Meacham(Fau2585)Algonquin(Fap0339) Wise(Fau1338) Village Of Schaumburg 15-00118-00-Lt C-91-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	190,400.0	-		-		-	-			•	173,311.8	6/5/2019	9/21/2016	50	11/15/2020
AL17112	300-16 Reimbursement For Construction Const Eng Prelim Eng River Oaks Dr(Fau1608) Il Rt 83(Torrence Aveto Price Ave City Of	r NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,000,000.0			-	-	-		-	-	-	878,484.9	6/5/2019	11/16/2016	72	11/15/2022
AL17113	Calumet City 16-00156-00-Rs C/D-91-308-16 Reimbursement For Right Of Way Woodfield Rd(Mun3073) Meacham Rd To Martingale Rdvillage Of Schaumburg 14-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	210,000.0	-		-	-	-	210,000.0	-	-	210,000.0	210,000.0	6/5/2019	10/19/2016	49	11/15/2020
AL17114	Intersection/Longacre Dr City Of Fairview Heights 12-00038-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	28,270.0	-		-	-	-	4,357.0	-	-	4,357.0	28,270.0	6/5/2019	10/24/2016	49	11/1/2020
AL17115	01-Tl P-98-303-16 Reimbursement For Prelim Eng Citywide Sidewalk/Ada Accessibility Requirements Village Of South Wilmington 14-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	19,659.0	-		-	-	4,728.2	1,182.1	1,182.1	1,182.1	7,092.3	19,659.0	6/5/2019	10/19/2016	49	11/1/2020

						1		Re	elease Information				FY20 S	Spending Information		İ	I		ſ	Project Completion	Information
		Funding	Funding Source			Total Project				Release Amount	YTD Released		00.0		Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity Co	
AL17116	Reimbursement For Prelim Eng Right Of Way Monee-	NON-BOND	Subcategory	Appropriation Code 00114944279000017	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 620,000.0	Q1 Released Amount   Q2 Released -	sed Amount Q3	3 Release Amount	(Projected)	Amount -	Q1 Spend 30,300.8	Q2 Spend 7,575.2	Q3 Spend 7,575.2	(Projected) 7,575.2	(Actual) 45,451.1	Years 182,994.8	6/5/2019	Date 11/16/2016		(Estimated) Execu 11/15/2020
AL17117	Manhattan Rd(Fap0350) Hamilton - Cleveland Village Of Monee 14-00027-00-Rs P-3-14.3-1 (R-9)-1-05-16 Reimbursement For Const Eng Ed Hand Hwy(Ch23) (Fas0275) @Oglesby City Limits Over Vermillion River Lasalle County 09-00031-02-Br C-93-017-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	148,620.2		-		-	-	-	6,061.3		-	6,061.3	148,620.2	6/5/2019	9/23/2015	61	10/24/2020
AL17118	Reimbursement For Prelim Eng Cta Shelter Improve Ments Village-Wide Town Of Cicero 16-00229-00-Ms D-91-396-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	19,200.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	11/17/2016	48	11/21/2020
AL17122	Reimbursement For Prelim Eng Barker Ave (Ms 2315) Over Salt Creek City Of Rolling Meadows (Cook County) 14-00112-			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	96,000.0		-	-	-	-	-	-	-	-		83,297.8	6/5/2019	11/22/2016	48	11/21/2020
AL17123	00-Br D-91-396-14 Reimbursement For Const Eng Indianwood Blvd(Mun1024&1024A) Sauk Trail To Moneevillage Of Park	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	155,925.4	-	-	-	-		4,853.0	1,213.3	1,213.3	1,213.3	7,279.6	155,925.4	6/5/2019	9/21/2016	50	11/15/2020
AL17125	Forest 14-00101-00-Rs C-91-174-15 Reimbursement For Construction Engineering Tr 557 (Limb Branch Lane) 1.5 Miles S Of Marion Over Bnsf Rr Co Unit Rd Dist/Williamson County 05-01228-00-Br C-99-558-05	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	12,000.0		-		-		-		-			7,183.1	6/5/2019	7/28/2016	48	7/27/2020
AL17131	Reimbursement For Preliminary Engineering Maple Ave (Fau 1238) Midlothian Rd To Lake Street Us Rt 45 Lake County Village Of Mundelein 15-00101-00-Bt D-91-183-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	58,491.8	-	-	-	-	-	-	2,839.0	-	-	2,839.0	58,491.8	6/5/2019	12/14/2016	48	12/13/2020
AL17133	Reimbursement For Const Eng Cal-Sag Trail Ashland Ave To Halsted St City Of Blue Island 08-00178-02-Bt C-91-091-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	196,000.0	-	-	-	-	-	-	29,592.0	25,878.6	-	55,470.5	184,505.3	6/5/2019	9/21/2016	51	12/14/2020
AL17135	Reimbursement For Construction Const Eng Logisticenter Dr Cottage Grove Ave/Mark Collins Village Of Sauk Village 04- 00024-00-Fp C-91-070-05	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	305,193.0	-	-	-	-		-	-	-	-	•	168,726.0	6/5/2019	12/14/2016	48	12/13/2020
AL17136	Reimbursement For Const Eng Harlem Ave(Fau2766) Golf Rd(II58) To Glenview Rd Village Of Glenview 15-00191-00-Rs			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	185,015.0	-	-	-	-	-	848.2	212.1	212.1	212.1	1,272.4	180,380.9	6/5/2019	9/21/2016	51	12/14/2020
AL17138	River Rd (Fau 2710) At Cta/I-90 Cook County, Village Or	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	57,585.3	-	-	-	-	-	20,167.2	5,041.8	5,041.8	5,041.8	30,250.8	57,585.3	6/5/2019	12/21/2016	48	12/20/2020
AL17139	Rd.) (Fas 596) 1.7 Miles N Of 1-72 Over Handley Creek Pike	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	67,510.7	-	-	-	-	-	-	-	-	-	-	67,510.7	6/5/2019	12/21/2016	48	12/20/2020
AL17140	County 10-00087-00-Br C-96-226-16 Reimbursement For Constructing Engineering Ice Cream Dr Alder Dr Airport Rd (Mun 0053 &2018) Randal Rd To Alder Dr Airport Rd To Ice Cream Dr Alder Dr To II Rt31 16-00056- 00-Pv C-91-205-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	92,850.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	12/21/2016	48	12/20/2020
AL17142	Reimbursement For Preliminary Engineering II 62 (Algonquin Rd) (Fau 0339) Plum Grove Road To II Route 53 Village Of Schaumburg, Cook Co. 16-00068-00-Wr D-91-312- 16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	621,167.0		-	-	-	-		2,902,296.0	-	-	2,902,296.0	563,355.0	6/5/2019	10/13/2016		10/12/2020
AL17145 AL17150	Reopen For Expenditure Adjustment  Reimbursement For Construction Engineering Macgregor Rd-	NON-BOND		00114944279001017 00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program Statewide - Road Improvements - Local Share of Road Fund/Road Program	131,200.0	-	-	-	-	-	4,466.8	1,116.7	1,116.7	1,116.7	6,700.2	(21,023.4) 131,200.0	6/5/2019 6/5/2019	12/15/2016 1/19/2017		1/2/2021 1/18/2021
AL17152	North StNorth St. (Fau 0364 0287A 0287)S North StS Shoals Dr Mcgregor Rd Farrell Rdlockport City Will Co 15-0082-00- Pv C-91-041-16 Reimbursement For Preliminary Engineering Burville Rd.	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	24,000.0	-			-	-	-		-	-			6/5/2019	1/11/2017		1/10/2021
AL17155	(Fau 4305) II-394 To State Street Village Of Crete Will County 16-00050-00-Rs P-91-320-16 Reopen For Expenditure Adjustment	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program		-		_		_		-		-	-	(8,284.8)	6/5/2019	12/20/2016	49	1/2/2021
AL17157	Reimbursement For Const Eng Nbis Bridge Inspections County Wide Montgomery County 16-00139-00-Bi C-96-232-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	35,606.2	-	-	-	-		-	-	-	-		35,606.2	6/5/2019	1/12/2017		1/17/2021
AL17158	16 Reimbursement For Preliminary Engineering II Rt 53 (Fap 357) @ North River Road City Of Wilmington Will County 15-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	407,630.0	-	-	-	-	-	-	-	-	-	-	379,564.5	6/5/2019	1/24/2017	48	1/23/2021
AL17163	00050-00-Ch D-91-240-16 Reimbursement For Const Eng 15Th Ave(Mun 1090) Over Silver Creek Village Of Melrose Park 10-00117-00-Br C-91-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	154,343.0		-	-	-		-	-	-	-	-	72,517.4	6/5/2019	11/22/2016	51	2/6/2021
AL17165	Reimbursement For Const Eng Ch2(Nicholson Rd)(Fas0559A) Sugar Creek 4.4 Miles N/O I-55 Logan County 13-00086-01- Br C-96-221-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	64,000.0		-	-	-	-	-	-	-	-		-	6/5/2019	11/30/2016	51	2/6/2021
AL17171	Reimbursement For Prelim Eng 134Th St(Fau1680) Halsted St To Marsden Dr Cook County 16-13433-00-Rp P-91-397-16			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	226,000.0	-	-	-	-	-	30,290.8	12,185.2	5,334.7	7,572.7	47,810.6	143,044.8	6/5/2019	2/15/2017	48	2/14/2021
AL17173	Reimbursement For Prelim Eng 20Th Ave/Keithburg Blktop(Ch16,Fas0215,Ch25,Fas0216) Ch25 To II94 Ch16 To Henderson County Line Mercer County 16-00106-00-Eg P-94- 003-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	70,349.0	-	-		-	-	-	11,966.8	9,935.9	-	21,902.7	66,378.4	6/5/2019	2/7/2017	48	2/6/2021
AL17175	Reimbursement For Const Eng Lincoln Hwy(Us30)(Fap0353) At Kostner Ave Village Of Matteson 13-00063-00-Ch C-91-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	106,200.0	-	-	-	-		-	9,743.8	-	-	9,743.8	78,068.0	6/5/2019	1/25/2017	49	2/22/2021
AL17177	Reimbursement For Const Eng Giant City Rd (Fas 0919) 1Mi Se Of Carbondale Over Drury Creek Jackson County 07-00153 00-Br C-99-505-08	-		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	80,000.0	-	-	-	-		-	-	-	-		45,661.2	6/5/2019	1/9/2017		2/22/2021
AL17178	New Ave Village Of Romeoville 10-00056-00-Pk C-91-421-10			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,767,331.0	•	-	-	-	-	-	-	-	-	-	237,927.4	6/5/2019	12/1/2016		2/14/2021
AL17179	Reimbursement For Prelim Eng Midlothian Turnpike(Fau1600) Central Ave To Pulaski Rd Village Of Crestwood 15-00036-00-Bt P-91-151-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	311,536.0	-	-	-	-	-	-		-	-	-	155,945.4	6/5/2019	2/23/2017		2/22/2021
AL17180	To Re-Establish Obligation In Fy20 To Pay Invoiceshart Rd(Fau2549) At Us Rt 14 Lake County 09-00174-05-Ch R-91- 018-12 Nte \$62,066.96			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	62,067.0	-	-	-	-	-	-	39,202.4	-	-	39,202.4	39,202.4	6/5/2019	7/18/2014		2/22/2021
AL17181	Reimbursement For Railroads Construction Lake-Cook Rd(Fau3726) Elackhawk Rd To St Johns Aveforest Preserve Dist/Cook Co 15-F3000-26-Bt C-91-046-16	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	104,677.5	-	-	-	-	-	-	104,677.5	-	-	104,677.5	104,677.5	6/5/2019	1/31/2017		2/22/2021
AL17182	Reimbursement For Right Of Way Water St/Harvester St Willenborg St(Fau8836) To Tr242 Village Of Teutopolis 16- 00014-01-La R-97-002-17	NON-BOND		00114944277002029	Transportation, Community and System Preservation (TCSP) - Federal Pass Through	160,131.0	-	-	-	-	-	-	-	-	-	-	8,625.0	6/5/2019	2/9/2017		3/2/2021
AL17183	Reimbursement For Right Of Way Us 36 & N750 E Rd (Fap323/Tr86) From .25 M W/O N750 E Rd Easterly .45 M/N750 Rd From Csx Rr To Us 36 Douglas County 13-00106- 01-Pv R-95-326-15			00114944279000016	Statewide - Transportation and Related Construction	228,816.0	•	-	-	-	-	-	-	-	-		-	6/5/2019	3/9/2017		3/8/2021
AL17184	Reimbursement For Right Of Way Us45/E 1050N Rd/Ch17(Fas1671:Tr47/Ch17 From .25 M N/O E 1050 Rd/ South .5 M/E 1050 Rd From .31 M W/O Us45 TO Us45 DouelaS County 13-00106-03-Pv R-95-328-15	NON-BOND		00114944279000016	Statewide - Transportation and Related Construction	63,840.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/9/2017		3/8/2021
AL17185	Reimbursement For Right Of Way Lusten Rd(Mun1002) Over Fox River Tributary Village Of Prairie Grove 13-00009-00-Br R-91-021-16			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	16,000.0	-	-	-	-	-	-	4,880.0	-	-	4,880.0	4,880.0	6/5/2019	2/17/2017		3/2/2021
AL17191	Reimbursement For Right Of Way Butterfield Rd(II Rt 56)(Fau3545) Wolf Rd To Mannheim Rd Village Of Hillside 11 00047-00-Pp R-90-016-11	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	640,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	2/8/2017	49	3/14/2021
AL17192		NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	20,000.0	-	-	-	-	-	-	-	-	-		-	6/5/2019	3/7/2016	60	3/6/2021
AL17193	Reimbursement For Construction Engineering Mt Prospect Metra Station Village Of Mount Prospect, Cook County 15- 00163-00-Ms C-91-454-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	16,400.0	-	-	-	-	-	2,220.5	555.1	555.1	555.1	3,330.8	16,400.0	6/5/2019	1/18/2017	48	1/17/2021
AL17194	00163-00-Ms C-91-454-16 Reimbursement For Prelim Eng 8Th St(Fau8067) Spring Creek .3 M N/O Veterans Parkway City Of Springfield 15- 00483-00-Br P-96-207-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	96,000.0	-	-	-	-	-	21,837.1	5,459.3	5,459.3	5,459.3	32,755.7	59,264.6	6/5/2019	3/14/2017	48	3/15/2021
AL17195	Reimbursement For Prelim Eng Wolf Rd(Fau2689) Bemis Bike Trail To Ogden Ave Village Of Western Springs 16-00095	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	23,021.0	-	-	-	-	-	-	-	-	-	-	21,965.4	6/5/2019	3/16/2017	48	3/15/2021
AL17197	00-Bt P-91-123-17 Reimbursement For Prelim Eng Park Rd/ll 140 (Ms0024) Intersection City Of Alton 16-00239-00-Pv P-98-305-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	124,800.0	-	-	-	-	-	-	87,749.3	-	-	87,749.3	87,749.3	6/5/2019	3/17/2017	48	3/16/2021

				1			Release Informatio	n		1	FY	20 Spending Information			Total Project			Project Completion	Project
		Funding	Funding Source			Total Project		Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Spending - All Fiscal	Appropriation	Project Start		Complete Date
ncy Project ID  AL17200	Project Title Reimbursement For Prelim Eng Us Rt 14(Northwest	Source NON-BOND	Subcategory	Appropriation Code 00114944279001017	Appropriation Description  Statewide - Road Improvements - Local Share of Road Fund/Road Program		t Q2 Released Amount Q3 Release Amoun	t (Projected)	Amount -	Q1 Spend	Q2 Spend 842,035.0	Q3 Spend	(Projected)	(Actual) 842,035.0	Years 98,983.4	6/5/2019	Date 3/16/2017	(	(Estimated) Exe
AL17201	Highway)(Fap0305) Lake Cook Rd To Eastern Ave Village Of Barrington 12-00089-00-Pk D-91-018-17 Reimbursement For Const Eng Railroads Pfingsten/Kates	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program			-	-	-	-	-	-		171,049.5	6/5/2019	1/24/2017	50	3/14/2021
AL17202	Rd(Fau3699) Waukegan To Lake Cook Village Of Deerfield 14- 00098-00-Br C-91-042-17 Reimbursement For Construction Engineering Burlington Ave & Hillgrove Ave (Fau3783 Fau3782) From Lawn Ave To	NON-BOND		00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	257,534.0		-	-	-	•	-	-		162,067.6	6/5/2019	8/10/2016	55	3/27/2021
AL17203		NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	166,115.0			-	-		-		-	158,818.9	6/5/2019	1/18/2017	50	3/27/2021
AL17205	West Aldridge Ave To Us 14Village Of Palatine 16-00099-00- Rs C-91-444-16 Reimbursement For Const Eng & Utilities Eleventh St (Fau 8031) .2M N/O Stevenson Dr N/O Lincolnshire Blvd. City Of	NON-BOND		00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	792,000.0			-	131,045.0	502,600.0	32,761.3	502,600.0	666,406.2	352,928.0	6/5/2019	1/24/2017	50	3/27/2021
AL17206	Railroad Ave To Waukegan Rd Village Of Glenview 15-00192-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	134,293.0		-	-	11,378.7	2,844.7	2,844.7	2,844.7	17,068.0	131,139.2	6/5/2019	1/19/2017	50	3/27/2021
AL17208	00-Rs C-91-043-16 Reimburse For Const Eng Lyons Woods Trail Exten-Sion Green Bay Rd To Robert Mcclory Bike Path Forest Preserve Dist Lake County 14-F3000-04-Bt_ C-91-165-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	207,759.0			-	-	-		-	-	-	6/5/2019	3/28/2017	48	3/27/2021
AL17211	Reimbursement For Prelim Eng 1)East Ave(Fau1684)@Irving Park Rd 2)Irving Park Rd(Fau1321)@ East Avevillage Of Streamwood 15-00059-00-Ch D-91-062-17	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	35,100.0		-	-	-	•	-	-	•	30,088.7	6/5/2019	4/4/2017	48	4/3/2021
AL17213	Blackberry Creek 1 M N/O Sugar Grove County Of Kane 08- 00058-02-Br C-91-162-09	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program			-	-	-	-	-	-		208,367.7	6/5/2019	12/8/2016	52	4/11/2021
AL17214 AL17219	Rowlwing Rd To Salt Creek City Of Rolling Meadows 15- 00115-00-Bt D-91-269-15	NON-BOND		00114944279001016 00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	59,341.9			-	-	•	-			59,341.9 129,929.3	6/5/2019 6/5/2019	4/18/2017 3/22/2017	49	5/20/2021 4/25/2021
AL17220	(Ch14) Carroll Creek S Of W State Stin Mt. Carroll Carroll County 08-00027-00-Br C-92-063-13 Reimbursement For Construction Homewood Disposal	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	411,478.6		-	-	-	-	-	-		411,478.6	6/5/2019	4/26/2017	48	4/25/2021
AL17222	Ave (Fap 0360) Over Indian Creek City Of Aurora, Kane	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	342,080.0		-	-	-	4,483.9	-	-	4,483.9	342,080.0	6/5/2019	1/25/2017	51	4/25/2021
AL17223	County 13-00302-00-Br C-91-363-14	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	280,000.0		-	-	-	9,612.6	-	-	9,612.6	280,000.0	6/5/2019	4/26/2017	48	4/25/2021
AL17224	Reimbursement Of Right Of Way Plum Grove Rd. (Fau 2582) Il 72 (Higgins Rd) To Il 58 (Golf Rd.) Village Of Schaumburg Cook Co. 14-00115-00-Pv R-90-005-16			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	187,000.0		-	-	-	-	-	-	-	183,950.0	6/5/2019	4/26/2017	48	4/25/2021
AL17226	Reimbursement For Preliminary Engineering Market Place & Commerece Lane Intersection Fau 9326) City Of Fairview Heights St. Clair Co. 16-00042-01-Pv P-98-306-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	82,400.0	-	-	-	-	•	81,263.3	-	81,263.3	81,263.3	6/5/2019	4/21/2017	48	4/20/2021
L17227	Reimbursement For Construction Engineering 2200 N Rd/Ch 12 (Fas 1220) 6 Mi Nw Of Princeton Over Branch Of West Bureau Creek Bureau County 09-00218-00-Br C-93-041-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,718.5	-	-	-	-	•	-	-	•	6,718.5	6/5/2019	3/16/2017	49	4/25/2021
AL17229	Branch Of Plum Creek Township Of Crete 12-02110-01-Br C- 91-210-13	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program		-	-	-	-	-	-	-	-	89,640.0	6/5/2019	3/16/2017	49	4/25/2021
AL17230 AL17231	Reimbursement For Construction Engineering E. New York St. (Fau 1522) Commons Dr To II Rt 59 City Of Aurora Kane Countv 16-00310-00-Rs C-91-135-17 Reimbursement Construction Engineering Kautz Rd E. New	NON-BOND		00114944279001017 00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program			-	-	-	33,789.5	-		33,789.5	24,683.8 33,789.5	6/5/2019 6/5/2019	1/23/2017	51	4/25/2021 5/2/2021
4 <i>L17232</i>	York St. To Mccoy Drive City Of Aurora Kane County 14- 00303-00-Bt C-91-041-15 Reimbursement For Construction Engineering Woodlawn	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program			-	-	23,113.1	32,319.0	34,512.3	5,778.3	89,944.4	185,912.2	6/5/2019	3/2/2017	50	5/2/2021
AL17233	Ave W. (Mun 2100A) Over Little Calumet River Village Of South Holland Cook County 1-100095-00-8 C-93-156-17 Reimbursement For Construction Engineering II 83(Fap0344) 63Rd St(Fap1518) 63Rd St(Ch38) N 63Rd St To 700 Pt S. 63Rd St 30P tw Americana Dr. Vill Of Willowbrook 16-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	33,201.0		-	-	-	-	-	-	-	-	6/5/2019	1/23/2017	52	5/4/2021
AL17235	00023-00-Lt C-91-286-16 Reimbursement Construction Engineer & Utilities Second St. (Mun 0250) Over I&M Canal_ Will Co. City Of Lockport 13-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	159,200.0		-	-	-	2,381.0	-	-	2,381.0	118,743.8	6/5/2019	3/2/2017	50	5/9/2021
AL17236	00080-00-Br C-91-314-14 Reimbursement For Construction Eng & Utilities Sargent St (Fau 8249) Histroic Old Rt 66 To South Clinton Road City Of Litchfield Montgomery Co. 15-00036-00-Pv C-96-201-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	62,000.0		-	-	-	-	-	-	-	-	6/5/2019	3/8/2017	50	5/4/2021
AL17237	Reimbursement For Construction Engineering Dundee Rd (Fap 0343A) Cambridge Dr To Northgate Parkway Village Of Wheeling Cook Co. 13-00080-01-Lt C-91-168-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	180,000.0		-	-	-	32,136.0	-	-	32,136.0	141,304.0	6/5/2019	3/14/2017	50	5/2/2021
AL17238	Reimbursement For Construction Engineeing Industrial Dr (Mun1084) Grand Ave To York Street City Of Elmhurst Dupage County 16-00186-00-Rp C-91-087-17	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	50,480.0		-	-	-	-	-	-	-	-	6/5/2019	1/12/2017	52	5/9/2021 5/2/2021
AL17239 AL17241	St(Fau1622) Center Ave To Morgan St Village Of Homewood 12-00136-00-Sg C-91-581-12 Reimbursement For Preliminary Engineering 135Th St	NON-BOND		00114944279001016 00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program				-	16,765.1	4,191.3	4,191.3	4,191.3	25,147.6	54,910.0	6/5/2019	4/20/2017 5/11/2017	47	4/20/2021
AL17242	(Fau1596) Laramie Ave To Cicero Ave Village Of Crestwood Cook County 15-00035-00-Bt P-91-150-16 Reimbursement For Const Engineering & Railroads Kennedy Road (Fau 3793) II Rte 47 To Mill Road City Of Yorkville	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	314,684.0		-	-	-	-	-	-		223,136.2	6/5/2019	3/22/2017	50	5/9/2021
AL17243	Kendall County 10-00042-00-Br C-93-088-15 Reimbursement For Construction Engineering Pennsylvania Ave (Mun 2600A) 4Th St To East Corporate Limits Of Champaign City Of Champaign 14-00301-00-Py C-95-306-15	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,369,968.7		-	-	-		-	-		1,369,968.7	6/5/2019	5/10/2017	48	5/9/2021
L17244		NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	19,002.0		-	-	-	-	-	-	-	18,883.5	6/5/2019	4/30/2017	49	5/2/2021
AL17248	D-91-149-17 Reimbursement For Const Eng Streamwood Blvd(Fau1661) Bartlett Rd/Park Blvd Village Of Streamwood 15-00062-00-	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	31,200.0		-		-	-	-	-		27,370.2	6/5/2019	3/14/2017	50	5/9/2021
4L17249	Ave)(Fap0350) 155Th St To 151St St City Of Oak Forest 14- 00103-00-Ms C-91-340-15	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program		-	-	-	-	•	-	-	٠	81,917.8	6/5/2019	3/7/2017	50	5/9/2021
AL17250		NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	112,000.0	-	-	-	-	-	-	-	-	-	6/5/2019	3/7/2017	50	5/9/2021
AL17251	Reimbursement For Const Eng 1)Church St(Mun8500)Spring Grove Rd/N Johnsburg Rd 2)St Johns Ave(Mun 0073) Church St/Johnsburg Rd Village Of Johnsburg 15-00013-00-Pv C-91-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	268,000.0	-	-	-	3,075.1	768.8	228.1	768.8	4,072.0	240,824.2	6/5/2019	1/17/2017	52	5/9/2021
	River Bike Path Prairie Park To Illinois Route 38 City Of Dekalb 13-00182-00-Bt C-93-046-15	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program		-	-	-	-	-	-	-		-	6/5/2019	3/22/2017	50	5/23/2021
AL17256		NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	240,000.0	-	-	-	-	-	-	-	-	-	6/5/2019	3/16/2017	50	5/23/2021
AL17257		NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	86,220.0	-	-	-	-	-	-	-	-	83,162.6	6/5/2019	5/9/2017	48	5/8/2021

	1		-					Release Information	n			FY	/20 Spending Informatio	on		Total Project			Project Completion Information Project
Agency Project II	Project Title	Funding Source	Funding Source Subcategory Appropriation Co	de Appropriation Description	Total Project Estimated Cost	O1 Released Amoun	t Q2 Released Amount	O3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal	Appropriation Bill Signed Date	Project Start F	roject Longevity (Months)  Project Complete Date (Estimated)  Execution Date
AL17260	Reimburse Const/Prelim Engineering & Construction Baxter & Lindenwood Rds Fau5154, Ch0072, Fas1045A 434Ft W		00114944279001016		1,001,000.0		-			-	- 22 openu	en openu	-	-	-	468,433.1	6/5/2019	5/24/2017	72 5/23/2023
	4,000 Ft S 1,134 Ft E Baxter & Lindenwood Winnebago C.16- 00612-00-Wr C-92-023-17/P-92-018-17																		
AL17263	Reimbursement For Construction Engineering Wabash Cannonball Rd & 13Th St Over Wabash River & Tributaries Of Wabash River & Conrail Rr City Of St Francisville 16-00019-	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	116,000.0	-		-	-		-		-	•		70,449.1	6/5/2019	6/1/2017	48 6/4/2021
AL17268	Wabash River & Conrail Rr City Of St Francisville 16-00019- 00-Bi C-97-029-16 Reimbursement For Participating Construction Happ Road (Fau 2779) Over Skokie River Village Of Wilmette Cook	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,181,821.6	-	-		-	-	-	-	134,976.8	-	134,976.8	1,181,821.6	6/5/2019	12/22/2016	66 6/8/2022
AL17271	County 16-W4043-00-Br C-91-113-17 Reimbursement For Const Eng 1. Us Rte 41 (Skokie Blvd) Fap 0350 @ Hibbard Rd 2. Hibbard Rd Fau2807@ Us Rte 41		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	204,846.9		-	-	-		112,438.1	28,109.5	28,109.5	28,109.5	168,657.2	204,846.9	6/5/2019	1/19/2017	53 6/13/2021
AL17272	(Skokie Blvd) Village Of Wilmette 12-00194-00-Ch C-91-055- 13 Reimbursement For Construction Const Eng Prelim Eng_ Tripp Rd (Ms7712) Crystal Pkwy To Corp Pkwy City Of	NON-BOND	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	433,700.0	-	-	-	-		-	-	-	-	-	318,185.1	6/5/2019	6/14/2017	48 6/13/2021
AL17274	Belvidere 17-00111-00-Fp C-92-030-17 P-92-031-17 Reimbursement For Construction Engineering 1St Ave (Fau 6011) @ 9Th Street Over First Creek Lasalle County 08-00656		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	128,800.0	-	-	-	-	-	-	-	-	-	-	69,901.3	6/5/2019	5/3/2017	49 6/13/2021
AL18001	00-Br C-93-057-16 Reimbursement For Participating Construction II Rte 177 (Main St) (Fau 9377) Lebanon Street To Independence Street	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	450,000.0	-	-	-	-	-	-	-	-	-		-	6/5/2019	6/28/2017	48 6/27/2021
AL18002	City Of Mascoutah St. Clair County 14-00025-00-Pv C-98-354 16 Reimbursement For Preliminary Engineering Illinois St (Fau 1719) Orchard Drive To Western Avenue Village Of Park		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	96,800.0	-	-	-	-		-	-	-	-	-	54,922.6	6/5/2019	5/11/2017	48 5/10/2021
AL18005	Forest Cook Co.16-00103-00-Rs P-91-150-17 Reimbursement For Const, Prelim & Const_Engineer Airport Rd Fau 9729 @ Station 103+75+/- Extend App5,850 Ft To W.		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,727,063.0		-	-	-	-	-	-	-	-	-	1,229,866.7	6/5/2019	6/14/2017	72 6/13/2023
AL18006	Until Connect Old Airport Rd Carbondale Township 15-0212: 00-Fp C-99-520-17 Reimbursement For Preliminary Engineering Gross Point Rd Fau3520 Golf Rd To Old Orchard Rd Village Of Skokie 08-		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	299,000.0	-	-		-	-	-	-	-	-		-	6/5/2019	6/14/2017	48 6/13/2021
AL18006	00279-00-Fp D-91-042-10 Reimbursement For Preliminary Engineering Gross Point Rd Fau3520 Golf Rd To Old Orchard Rd Village Of Skokie 08-	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	299,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	6/14/2017	48 6/13/2021
AL18007	00279-00-Fn D-91-042-10 Reimbursement For Preliminary Engineering Broadway St (19Th Ave) Fau 2406 Over Silver Creek Village Of Melrose	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	128,000.0	-	-	-	-		-	-	-	-	-	22,645.7	6/5/2019	6/30/2017	48 6/29/2021
AL18008	Mun 1070 Over Silver Creek Village Of Melrose Park Cook	NON-BOND	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	124,000.0	-	-	-	-	-	-	-	-	-	-	31,954.5	6/5/2019	6/27/2017	49 7/9/2021
AL18009	County 16-00130-00-Br P-91-134-17 Reimbursement For Preliminary Engineering Lilly Lake Rd Fau 3858 Wegner Rd To River Road Nunda Township Road District Mchenry County 17-14172-01-Sp P-91-179-17	NON-BOND	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	72,000.0	-	-	-	-	-	30,006.3	7,907.8	7,501.6	7,501.6	45,415.7	70,555.7	6/5/2019	7/5/2017	48 7/9/2021
AL18010	Reimbursement For Right Of Way Halsted St (II Rte 1) Fap 876 I-80 Off Ramp To 175Th Street Village Of Hazel Crest Cody Co. 13 00033 00 We D 00 015 16	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	104,000.0	-		-	-		-	-	-	-	-	45,200.0	6/5/2019	6/29/2017	49 7/11/2021
AL18011	Cook Co. 12-00023-00-Wr R-90-015-16 Reimbursement For Right Of Way Old Orchard Rd Fau 1310 Wood Drive To Skokie Blvdcook County Dept Of Transportation & Highways 14-A8327-09-Rp R-90-016-16	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,526,000.0	-		-	-	-	-	-	-	-	-	-	6/5/2019	6/1/2017	73 7/4/2023
AL18012	Reimbursement Right Of Way Gary Ave. Fau 2561 Great Western Trail (St Charlesrd) To Army Trail Road County Of	NON-BOND	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	469,840.0	-	-	-	-		99,600.0	24,900.0	24,900.0	24,900.0	149,400.0	99,600.0	6/5/2019	7/5/2017	48 7/4/2021
AL18013	Dunage 11-00237-11-Bt R-91-014-16 Reimburse Construction Engineering Duke Parkway Extension Mun 1007 Duke Parkway To Il Rte 59 City Of Aurora 17-00319-00-Py C-91-161-17	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,000,000.0	-	-	-	-		-	-	-	-	-	1,795,500.0	6/5/2019	7/14/2017	72 7/13/2023
AL18013	Reimburse Construction Engineering Duke Parkway Extension Mun 1007 Duke Parkway To II Rte 59 City Of	NON-BOND	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,000,000.0	-	-	-	-	-	-	-	-	-	-	1,795,500.0	6/5/2019	7/14/2017	72 7/13/2023
AL18015	Aurora 17-00319-00-Pv C-91-161-17 Reimbursement For Construction Engineering Dakota St Fau 5604 Ladd Road To Us 6 City Of Spring Valley Bureau County 15-00054-00-Rs C-93-056-16	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	16,000.0	-	-	-	-	•	-	-	-	-	-	9,852.4	6/5/2019	3/16/2017	52 7/4/2021
AL18018	Reimbruse Prelim Engineering Broadway/Igerg Rd Vhp Roundabout 9Fau 8846, 8858, Mun 950 Broadway/St Rose Ro Roundabout @ lber Rd City Of Highland 17-00070-00-Pv P-	NON-BOND d	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	154,111.0		-	-	-	-	-	2,904,949.0	-	-	2,904,949.0	154,111.0	6/5/2019	7/12/2017	48 7/11/2021
AL18019	98-301-17 Reimbursement For Const Eng E 1800 N Rd(Thrill Hill Rd(Fau8430) W Of Us 51 Over Bear Creek City Of Vandalia 15 00067-00-Br C-97-013-16	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	33,320.0	-	-	-	-	-	-	-	-	-	-	24,292.8	6/5/2019	6/28/2017	49 7/18/2021
AL18020	00007-00-Br C-97-013-16 Reimbursement For Const Eng New Douglas Ave(Ch14(Fas0777) 1.5 M Sw/Sorento Over Dry Fork Creek Bond County 11-00086-00-Br C-98-300-13	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	32,207.1	-	-	-	-	•	32,207.1	8,051.8	8,051.8	8,051.8	48,310.6	32,207.1	6/5/2019	6/28/2017	49 7/18/2021
AL18021	Reimbursement For Const Eng 163Rs St(Fau1714) Dixie Highway/Park Ave City Of Markham 16-00047-00-Rs C-91- 165-17	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	38,114.6	-	-	-	-	-	-	-	6,979.6	-	6,979.6	38,114.6	6/5/2019	4/30/2017	52 8/2/2021
AL18022	Reimbursement For Const Eng 170Th St(Fau1613) Western Ave To Dixie Highway Village Of Hazel Crest 16-00091-00-Rs C-91-188-17	NON-BOND		Statewide - Road Improvements - Local Share of Road Fund/Road Program	27,996.7	-		-	-	-	-	-	-	-	-	27,996.7	6/5/2019	4/30/2017	52 8/2/2021
AL18023	Reimbursement For Construction Engineering Barreville Rd (Fau 0087) Ames Rd To II Rte 176 Village Of Prairie Grove Mchenry County 14-00010-00-Rs C-91-190-17	NON-BOND	00114944279001018		33,520.5	-	-	-	-		7,731.0	1,932.8	1,932.8	1,932.8	11,596.5	33,520.5	6/5/2019	4/25/2017	52 8/2/2021
AL18028	Reimburse Construction Engineering 1. Bull Valleyrd Fau3881 2. Bull Valley Rd Fau3860 3. Crystal Springs Rd Tr0151 4. Crystal Springs Rd Mun4030 Village Bull Valley 15-	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	184,000.0	-	-	-	-	-	5,336.3	1,334.1	718.1	1,334.1	7,388.4	167,685.3	6/5/2019	4/28/2017	52 8/14/2021
AL18029	00007-00-Rs C-91-191-17 Reimbursement For Preliminary Engineering Dunham Forest Preserve Trail Army Trail Rd To Cornerstone Lakes Park Forest Preserve District Of Dupage County 14-F3000-13-Bt D		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	100,067.0		-		-		-		-	-	-		6/5/2019	8/7/2017	48 8/6/2021
AL18030	91-463-14 Reimbursement For Construction Engineering Goodings Grove Trail Pin Oak Dr To Goodings Groveschool Village Of	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	19,600.0	-	-	-	-	-	-	-	-	-	-	18,626.8	6/5/2019	4/27/2017	52 8/6/2021
AL18031	Homer Glen 13-0016-00-Bt C-91-285-16 Reimbursement For Preliminary Engineering Various Cumberland County 16-00081-00-Gr P-97-016-17	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	72,590.9	-	-	-	-	-	-	-	-	-	-	72,590.9	6/5/2019	8/23/2017	48 8/27/2021
AL18032	Reimbursement For Construction Engineering Russell St (Fau9636) Morgan Ave To Scottsboro Rd. City Of Marion Williamson County 14-00106-01-Fn C-99-528-15	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	37,224.5	-	-	-	-	-	-	-	37,224.5	-	37,224.5	37,224.5	6/5/2019	5/1/2017	51 8/14/2021
AL18033	Williamson County 14-00106-01-Fp C-99-528-15 Reimbursement For Construction Engineering E. St. Louis St. (Fau 9474) Bryan Street East To Horrel StreetWest Frankfort Franklin Co. 0900056-00-RpC-99-540-09	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	144,868.5		-	-	-		-		65,841.5	-	65,841.5	134,515.9	6/5/2019	4/13/2017	52 8/14/2021
AL18034	Reimbursement For Participate Cont, Const Eng, Prelim Eng Gear St S Of Beach St Nw Along Gear St 120Ft Sw Us 20/ll 84 Intersection City Of Galena 10-00045-00-Fp C-92-070-12 P-	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	2,329,682.0	-	-	-	-	-	-		-	-		2,213,197.9	6/5/2019	6/28/2017	72 6/27/2023
AL18035	Reimbursement For Construction Engineering Lagrange Rd (Fap330) 56Th St To Joliet Rd City Of Countryside 10-00037-		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	168,000.0	-		-	-		-	-	-	-	-	155,178.5	6/5/2019	1/18/2017	55 8/14/2021
AL18036	00-Ls C-91-486-11 Reimbursement For Preliminary Engineering 159Th St (Rte 6) Fap 0351 Central Park Avenue To Richmond Avenue City	NON-BOND	00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	32,000.0	-	-	-	-	-	-	-	17,927.2	-	17,927.2	28,383.0	6/5/2019	7/10/2017	48 7/9/2021
AL18038	Of Markham 16-00046-00-Sw P-91-060-17 Reimbursement For Preliminary Engineering Rte 45 & State St, & Rte 142, Locust St On The North To E. Of Rte 142 And		00114944279001015	,	26,520.0	-	-	-	-	-	-	-	1,312.6	-	1,312.6	20,717.9	6/5/2019	7/20/2017	48 7/24/2021
AL18041	Rte 45 Intersection City Of Eldorado 17-00039-00-Sw P-99- 502-17 Reimbursement For Construction Engineering Shermer Rd (Fau2760) Over W. Fork N. Branch Of Chicago River Village O	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	92,062.0			-	-				-		-	63,353.3	6/5/2019	6/23/2017	50 8/22/2021
AL18043	Northbrook (Cook Co.)14-00161-00-Br C-91-444-14  Reimbursement Construction Engineering &	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	368,640.0	-		-	-		71,611.9	17,903.0	17,903.0	17,903.0	107,417.9	257,462.6	6/5/2019	6/23/2017	50 8/22/2021
	Utilitieslincolnwood Valley Line Trail Village Of Lincolnwood   (Cook Co.) 12-00059-00-Br C-91-435-12	1																	

								R	elease Information			I	FY20 S	pending Information						Project Completion		
		Funding	Funding Source			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start		Project Complete Date	Grant
Agency Project I AL18045	Reimbursement For Construction Engineering Summit St. Ms-	Source NON-BOND	Subcategory	Appropriation Code 00114944279001017	Appropriation Description  Statewide - Road Improvements - Local Share of Road Fund/Road Program	Estimated Cost 24,487.0	Q1 Released Amount   Q2 Relea	sed Amount Q	23 Release Amount	(Projected)	Amount -	Q1 Spend -	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years -	Bill Signed Date 6/5/2019	Date 5/5/2017	(Months)	(Estimated) E: 8/6/2021	recution Date
AL18052	6010 South St To Dori Drive Vllage Of Pearl City 15-00022-00- Sw C-92-091-16 Reimbursement For Const Eng & Construction II Rte 50 (Fap 10840) At Corning Avenue Village Of Peotone 09-00041-00-T1	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	124,800.0	-	-	-			26,104.5	39,501.5	4,125.7	6,526.1	69,731.6	124,800.0	6/5/2019	6/19/2017	51	9/6/2021	
AL18053	C-40-002-11	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	120,000.0	-	-	-	-	-		106,521.3	-	-	106,521.3	106,521.3	6/5/2019	5/1/2017	52	9/6/2021	
AL18055	00145-00-Rs C-99-544-10	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	52,720.0	-	-	-	-		-	-	-	-	-	51,476.2	6/5/2019	7/25/2017	48	7/24/2021	
AL18058	North Ave To Maplewood Dr Sycamore Park Dist. 15-P4005- 00-Bt P-93-042-17	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	102,000.0	-		-	-	-	-	-	-	-		48,763.2	6/5/2019	9/22/2016	51	12/13/2020	
AL18059	1522, 2546, 1487 Fap 2552, 0856 City Of Naperville 13-00159- 00-Tl C-91-026-14	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	641,738.0	-	-		-		-	-	-			529,466.9	6/5/2019	6/23/2017	51	9/6/2021	
AL18061	City of Country Club Hills 04-00026-01-Wr R-90-002-11  Reimbursement For Preliminary Engineering Nte \$113,150  Union Rd Ch-0021 Over Kishwaukee River 0.8 Miles North Of	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	113,149.5	-	-		-		-	5,202.9	-		5,202.9	113,149.5	6/5/2019	8/22/2017	48	8/21/2021	
AL18063	Il Route 176 County Of Mchenry 14-00431-00-Br D-91-152- 15	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,967,970.0	-	-		-		268,598.9	917,737.1	401,323.6	67,149.7	1,587,659.6	1,930,043.0	6/5/2019	9/13/2017	72	9/12/2023	
AL18066	RoadCity Of Peoria 17-00371-00-Pv C-94-091-17 & P-94- 026-17 Reimbursement Preliminary Engineering Various Macoupin	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	93,129.0			_			39,780.2	2,938,498.0	9,945.1	2,938,498.0	2,988,223.3	93,129.0	6/5/2019	9/18/2017	49	10/3/2021	
AL18067	County 16-00100-00-Gr P-96-002-18	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	114,321.0	-	-	-	-	-	-	-	-	-	-	82,578.5	6/5/2019	10/3/2017	48	10/2/2021	
AL18068	Of Plainfield 17-00064-00-Br P-91-197-17 Reimburse Part. Const & Const Eng. Nte \$3,279,000 Various 16Th St Lane Ave Us 150/II 1St Ave 14Th Stto 16Th St Ramp Rd From Lane Ave Southgate Dr City Of Tilton 15-00033-01-		9A	06954944277000110	Statewide - Transportation and Related Construction	3,279,000.0	-	-		-		-	-		-		2,544,288.9	6/5/2019	8/28/2017	72	8/27/2023	
AL18070	Pv C-95-327-17 Reimbursement For Construction Engineering 18Th Ave (Fau 1619) 159Th St To 171 St Nte \$1,029,600 17-00119-00-Rs C-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	69,345.5	-		-	-	-	1,804.8	451.2	451.2	451.2	2,707.2	69,345.5	6/5/2019	8/10/2017	50	10/9/2021	
AL18073	91-257-17 Reimbursement For Row Nte \$125,000 1.Fau 1689 2. Mun 3073 1.53 W. Frontage Rd To 53 E Frontage 2. Martinggale Rd To 53 W. Frontage Rd Village Of Schaumburg 14-00114-01-Pv			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	107,000.0	-	-	-	-	-	107,000.0	26,750.0	26,750.0	26,750.0	160,500.0	107,000.0	6/5/2019	9/11/2017	49	10/25/2021	
AL18074	R-90-002-16 Reimbursement For Row Nte \$346,297 National Pkwy Fau- 1103 Plum Grove Rd - Il Rt 58 Village Of Schaumburg, 15-			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	222,390.5	-	-	-	-	-	121,865.5	30,466.4	30,466.4	30,466.4	182,798.3	222,390.5	6/5/2019	9/11/2017	49	10/25/2021	
AL18075	Snake Creek Fas-0215 .15 Miles West Of Seaton Mercer	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	70,313.4	-	-	-	-	-		-	4,247.2	-	4,247.2	70,313.4	6/5/2019	10/18/2017	48	10/27/2021	
AL18076	Channahon Bridge St Multi Use Path Village Of Channahon 15-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	83,908.0		-	-	-				4,336.9	-	4,336.9	83,907.9	6/5/2019	10/18/2017	36	10/17/2020	
AL18077	City Of Newton Phase Iv Eagle Trail City Property On S. Side Of Embarras River Containwith Row Village Newton 16-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	104,880.0	-	-	-	-	-	17,079.6	4,269.9	4,269.9	4,269.9	25,619.3	54,442.8	6/5/2019	10/28/2017	48	10/27/2021	
AL18079	00048-00-Bt P-97-007-17 Reimbursement For Construction Engineering Nte \$1,226.400 Golf Rd Fap-0559 Rossevelt Rd To Ring Road Villageof Schaumburg 15-00117-00-Bt C-91-243-16	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	96,000.0	-	-	-	-	-	-	-	-	-		-	6/5/2019	3/7/2017	52	7/4/2021	
AL18080		NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	109,200.0	-	-	-	-	-	17,362.0	4,340.5	4,340.5	4,340.5	26,043.0	103,018.1	6/5/2019	8/17/2017	50	10/25/2021	
AL18081	Reimbursement For Construction Engineering Nte \$195,220 Scott Afb Ped/Bike Trail Along Siebert Rd Fau-9177 Southridge Dr To Johnson Rd Village Of Shiloh 14-00017-00-BE C-98-351-14	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	20,920.0	-	-		-		17,840.1	3,079.9	4,460.0	935,054.0	25,380.0	20,920.0	6/5/2019	9/14/2017	49	10/27/2021	
AL18082	Reimbursement For Const Engineering Nte \$357,400 Various Rtes Village Of University Park 14-00027-00-Sw C-91-253-16	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	36,000.0	•	-	-	-		-	•	-	-	•	-	6/5/2019	8/10/2017	50	10/25/2021	
AL18083	Reimbursement For Const Engineering Nte \$161,975 Powis Rd, Fau-2530 Upprr To Smith Road City Of West Chicago 16- 00080-00-Rs C-91-250-17	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	14,969.2	-	-	-	-	-	-	-	14,969.2	-	14,969.2	14,969.2	6/5/2019	6/19/2017	52	10/27/2021	
AL18084	Reimbursement Const Eng Lump Sum \$108,400 Tarp Funds Nte 50% Final Cost Of Project 1St. 4s Match Fed Funds Holmes Rd Ch0017 Peoria Co Line N. To S.Valley Rd Stark Co. 15-00181-00-Rs C-94-028-16	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,000.0	-	-	-	-		-	1,716.6	-	-	1,716.6	7,904.2	6/5/2019	3/14/2017	49	4/25/2021	
AL18085	Reimbursement Construction Engineering 2750 E Rd/Ch19 Fas-1235 Over Branch Of East Bureau Creek 6.5 Mile N. Of Depue Bureau County 08-00215-00-Br C-93-044-17	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	12,000.0	-	-		-		-	-	-	-		6,472.1	6/5/2019	3/16/2017	50	5/9/2021	
AL18086	Reimbursement Const & Const Eng. 1.Randall Road 2.Greenview Dr 1.Mun-3027 2.Mun-4124 1. Garfield Ave To Galena Blvd. 2 Sheffer Rd To Hankes Ave City Of Aurora 15-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	50,097.0	-	-	-	-	-	50,097.0	12,524.3	12,524.3	12,524.3	75,145.5	50,097.0	6/5/2019	11/1/2017	48	11/8/2021	
AL18087	00308-00-Sw C-91-111-16 Reimbursement Construction Eng Nte \$809,348 Butterfield Rd Rte 56 Fap-0365 Canadian National Rr To Winfield Road City Of Warrensville 11-00033-00-Ls C-91-253-14	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	80,207.0	-	-	-	-	-	-	-	-	-	-	72,180.2	6/5/2019	6/29/2017	51	9/19/2021	
AL18088	Reimbursement For Construction Eng Nte \$1,174,000 Black Rd (Ch23) Fas-0197 Over Drainage Ditch Over Rock Creek 5 Miles Sw Of Morrison Whiteside County 11-00204-00-Bre C-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	120,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	8/30/2017	51	11/20/2021	
AL18089	92-090-16 Reimburse Const, Const Eng, Perlimn Eng Wolfer Industrial Dr Ms-6176. 32 Mile W Of Rte 6 To Rte 6 City Of Spring Valley Nte \$127,332 17-00055-00-Rs C-93-095-17 (P-93-041-17)			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	127,332.0	-	-	-	-		-	-	-	-	-	66,832.4	6/5/2019	11/9/2017	48	11/8/2021	
AL18090	\$132,800Broadway St Fas-288 Il Rte 113 To Spring Road	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	132,800.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	11/21/2017	48	11/20/2021	
AL18091	\$528,000 Ridgefield Trace Extension Multi Usepath Fau-119 Mchenry County Conservation District 15-C2000-04-Bt C-91-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	288,000.0	-	-	-	-		4,329.7	67,496.8	138.9	1,082.4	71,965.4	113,884.6	6/5/2019	6/23/2017	53	11/8/2021	
AL18092	303-16 Reimbursement For Preliminary Engineering Nte \$72,800 Lincoln Trail (Lincoln Trail Bridge) City Of Pana 16-00054-00-			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	72,800.0	-	-	-	-	-	7,443.2	1,860.8	1,860.8	1,860.8	11,164.8	29,536.8	6/5/2019	11/27/2017	48	11/26/2021	
AL18093	Br P-96-204-17 Reimbursement Preliminary Engineering Nte \$110,266Clarksville Rd Angling Rd Various Locations On Clarksville Rd And Angling Road Clark County 17-00277-00-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	110,266.0	-	-	-	-	-	-	69,984.0	-	-	69,984.0	95,836.4	6/5/2019	11/27/2017	48	11/26/2021	
AL18095	Gr P-97-001-18	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	96,000.0	-	-	-	-	-	-	-	57,263.7	-	57,263.7	94,558.9	6/5/2019	11/22/2017	48	11/21/2021	
AL18096	17 Reimburse Construction Engineering & State Match Assistant Nte \$123,400 Batchtown Rd Fas-756 1.4 Miles W Of Ch6 & Ch1 Intersection To Ch6 Ch1 Calhoun County 15-00052-05-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	79,100.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	10/12/2017	49	11/8/2021	
AL18097	Pv C-98-333-15 Reimbursement Preliminary Engineering Nte \$42,400 111Th St Fau-1581 Ridgeland Ave To Central Ave Village Of Chicago	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	42,400.0	-	-	-	-		-	-	-		-	-	6/5/2019	12/7/2017	48	12/6/2021	
AL18098	Ridge 16-00056-00-Sw D-91-402-16 Reimbursement Preliminary Engineering Nte \$92,000 Dove Dr Mun-5080 Sunset Dr To W Eames St Rt 6 W Sioux Dr Mun- 5085 Navajo Dr To Sunset Drive Village Of Channahon 16-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	92,000.0	-	-	-	-	-	-	-	-	-	-	91,595.8	6/5/2019	12/7/2017	48	12/6/2021	
	00025-00-Fp D-91-280-16				I											ļ	I	l	I			

								Release Informatio	n		<b>1</b>	FY20	0 Spending Information	1					Project Completion Information
Agency Project I	D Project Title	Funding	Funding Source Subcategory Appropriation Cod	le Appropriation Description	Total Project Estimated Cost	O1 Poloscod *···	nt O2 Poloos-1 4-	nt Q3 Release Amoun	Q4 Release Amount	YTD Released Amount	Q1 Spend	Q2 Spend	O2 Suand	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation		Project Complete Date Grant (Months) (Estimated) Execution Date
Agency Project I	Reimbursement Preliminary Engineering Grapevine Trail Fas- 945 .6 Mile East Of Moseby Rd To East Of Old Delta Road	Source - NON-BOND	Subcategory Appropriation Cod 00114944279001018		62,500.0	V1 Reseased Amous	uz Keleased Amo	. Qo Keleasê Amoun	(Projected)	Amount -	Q1 Spend -	Q∠ Spend -	Q3 Spend	(Frojected)	(Actual)	Years 30,521.8	6/5/2019	12/11/2017	(Months) (Estimated) Execution Date 48 12/10/2021
AL18101	345.6 Mile East Of Moseey & 10 East Of Old Delta Road Alexander County 15-00082-00-Rs P-95-503-16 Reimbursement Preliminary Engineering Shawneetown/New Haven Rd Fas-0888 @ North Fork Cypress Creek 4.3 Miles North Of Il 13 Gallatin County 15-00081-00-Br P-99-500-17	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	20,000.0	-		-					-			-	6/5/2019	12/7/2017	48 12/6/2021
AL18103	Reimburse Contstruction Engineering Nte \$166,664 Black Road Fau-0298 Dupage River To Rock Run Trailforest Preserve District Of Will County 14-F3000-05-Bt C-91-457-14	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	166,664.0	-	-	-	-	-	3,746.8	1,097.8	936.7	936.7	5,781.2	24,820.1	6/5/2019	8/17/2017	52 12/20/2021
AL18105	Reimbursement Preliminary Engineering Nte \$99,200 Main St Streescape (Phase2) Fau-9302 Whiteside St To Oak St. City		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	99,200.0	-	-	-	-	-	6,235.2	1,558.8	1,558.8	1,558.8	9,352.8	97,981.7	6/5/2019	12/18/2017	48 12/17/2021
AL18106	Of Columbia 17-00049-03-Ls P-98-303-17 Reimbursement Prelim Eng Nte \$960,000 Franklin Ave Fau- 3533 Runge St To Mannheim Rd Village Of Franklin Park 17-	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	960,000.0	-	-	-	-	-	496,458.3	5,644.7	124,114.6	124,114.6	626,217.6	960,000.0	6/5/2019	1/12/2018	48 1/11/2022
AL18107	00083-00-Pv P-91-011-18 Reimbursement Construction Engineering Nte \$874,400 Justen Rd Mun-1002 Over Fox River Tributary Village Of	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	74,400.0	-	-	-	-	-	991.1	247.8	247.8	247.8	1,486.6	72,910.3	6/5/2019	9/19/2017	52 1/8/2022
AL18108	Prairie Grove 13-00009-00-Br C-91-167-14 Reimbursement Construction Eng Nte \$940,000 S. Main St. Ms-6050A Southwest Edge Of Walnut Over Walnut Ditch	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	94,000.0	-	-	-	-	-	-	-	-	-		87,841.5	6/5/2019	9/20/2017	52 1/8/2022
AL18109	(Ch-1) Fas-097 Over Union Ditch 3 1.5 Miels North Of Maple	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	139,200.0	-	-	-	-	-	-	-	-	-		137,961.9	6/5/2019	9/20/2017	52 1/8/2022
AL18111	Park Kane County 08-00024-01-Br C-91-271-09 Reimbursement Preliminary Engineering Joy Rd Ch-9 Fas- 212 Rock Island County Line To 160Th Avenue Mercer	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	76,000.0	-	-	-	-	-	3,622.1	6,583.6	10,947.6	905.5	21,153.2	42,062.1	6/5/2019	12/18/2017	48 12/17/2021
AL18112	County 14-00103-03-Dr D-94-030-16 Reimbursement Construction Eng. Nte \$720,000 Main St (Fap 828), Il Rte 33 (Center St), Section, Hunter, Vine, Virginia And Church Street Village Of Dieterich 14-00008-00-Sw C-97-100- 14		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	44,800.0	-	-	-			44,800.0	11,200.0	11,200.0	11,200.0	67,200.0	44,800.0	6/5/2019	9/15/2017	52 1/22/2022
AL18113	Reimbursement Construction Eng. Nte \$1,312,000 North 42Nd Rd Tr-107A.5 Miles North Of Sheridan Over Somonauk Creek Lasalle County 14-23744-00-Br C-93-113-15	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	104,000.0	-	-	-	-	-	-	-		-	-	49,362.4	6/5/2019	9/6/2017	52 1/8/2022
AL18115	Reimbursement Preliminary Engineering Nte \$39,984 Sand Rdige Bike Trail Sand Ridge Nature Center Toburnman Greenway Forest Preserves Of Cook Co. 13-F3000-24-Bt D-91		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	39,984.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	12/8/2017	48 12/7/2021
AL18116	339-13 Reimbursement Preliminary Engineering Nte \$32,000 E 1420 N Rd. Fas-2821 3.5 Miles South-Sw Of Mt. Erie Over Branch Elm River Drain Wayne County 13-16123-00-Br P-97-002-18	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	45,000.0	-	-	-	-	-	-	-	14,262.2	-	14,262.2	45,000.0	6/5/2019	1/26/2018	48 1/25/2022
AL18118		NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	151,255.0	-	-	-		-	5,795.1	1,448.8	8,067.0	1,448.8	15,310.9	147,679.7	6/5/2019	1/17/2018	48 1/25/2022
AL18119	Rd Fas-0557 Over Salt Creek 2 Miles North Of Chestnut Logan	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	81,600.0	-	-	-			59,492.4	14,873.1	14,873.1	14,873.1	89,238.6	59,492.4	6/5/2019	1/11/2018	48 1/31/2022
AL18120	River Trail Galena Junction To The Village Of Aiken City Of	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	41,773.1	-	-	-	-	-	14,654.7	3,663.7	3,663.7	3,663.7	21,982.1	41,773.1	6/5/2019	3/14/2016	59 2/20/2021
AL18121	Galena 10-00046-00-Bt C-92-060-11 Reimbursement Const. Eng. Nte \$3,600,000 Harrison Ave Fap- 0525 From 9Th St To 20Th St Overse Drainage Way City Of Rockford 01-00509-00-Ro C-92-099-02	- NON-BOND	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,600,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	11/30/2015	76 3/7/2022
AL18121	Rockford 01-00509-00-Ro C-92-099-02 Reimbursement Const. Eng. Nte \$3,600,000 Harrison Ave Fap- 0525 From 9Th St To 20Th St Overse Drainage Way City Of Rockford 01-00509-00-Ro C-92-099-02	- NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,600,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	11/30/2015	76 3/7/2022
AL18123	Reimbursement Preliminary Engineering Nte \$98,702 O'Brien Rd Fas-0029 Over Nippersink Creek County Of Mchenry 14-00432-00-Br D-91-144-15	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	98,702.0	-	-	-	-		13,692.1	556,356.0	3,423.0	556,356.0	573,471.2	92,323.8	6/5/2019	2/1/2018	47 1/31/2022
AL18124	Reimbursement Preliminary Engineering Nte \$152,961ll Rte 7 Frontage Road Fap-0351 Over Des Plaines River City Of Lockport 15-00083-00-Br D-91-068-16	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	152,961.0	-	-	-	-	-	-	-	-	-	-	152,961.0	6/5/2019	2/1/2018	47 1/31/2022
AL18126	Reimbursement Preliminary Engineering Nte \$94,080 Various Locations City Of Effingham 16-00141-00-Bt P-97- 008-17	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	94,080.0	-	-	-	-	-	3,243.3	3,792.7	16,202.4	810.8	23,238.3	85,809.8	6/5/2019	12/21/2017	50 2/6/2022
AL18127	Reimburse Construction Engineering Bobwhite Rd Tr-154A 3 Miles Sw Of Louisville At Buck Creek Clay County 15-07124- 00-Br C-97-026-17	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	13,610.6	-	-	-	-	-	13,610.6	3,402.6	3,402.6	3,402.6	20,415.8	13,610.6	6/5/2019	1/22/2018	49 2/14/2022
AL18128	Reimburse Construction Engineering Nte \$1,500,000 Ringwood Rd Fau-0166 Spring Grove Rd To II Rte 120Barnard Mill Rd Fau-4083 Ringwood Rd To II Rte 31 Village Ringwood 17-00000-00-Rs C-91-084-18	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	83,440.0	-	-	-				-	-	-			6/5/2019	11/28/2017	51 2/21/2022
AL18129	Reimbursement Preliminary Engineering Nte \$240,000Columbus St Fap-0068 West Etna Road To West Stevenson Road City Of Ottawa 17-00168-00-Br P-93-043-17	NON-BOND	00114944279001018		240,000.0			•			51,493.2	105,742.5	77,041.0	12,873.3	234,276.7	234,276.7	6/5/2019	1/17/2018	49 2/21/2022
AL18131	2515 E. Tr-562 1.7 Miles West Of Golden Gate Over Branch Little Wabash Wayne County 17-15145-00-Br P-97-003-18	NON-BOND	00114944279001018		32,000.0	-	-	•			-	-	7,440.0	-	7,440.0	21,040.9	6/5/2019	1/26/2018	48 1/25/2022
AL18132	Reimburse Construction Eng. Nte \$3,287,500 Halsted St II Rte 1 Fap-0876 I-80 (Eb) Ramp To 175Th St Village Of Hazel Crest 12-00023-00-Wr C-91-458-12	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	200,000.0	-	-	-			54,361.3	13,590.3	13,590.3	13,590.3	81,542.0	54,361.3	6/5/2019	1/29/2018	49 2/21/2022
AL18133	Reimbursement Construction Engineering Various Structures Located In Clay County Clay County 16-00093-00-Bi Bi-97- 001-18		00114944279001018		16,912.1	-	-	-		-	16,912.1	850,317.0	4,228.0	850,317.0	871,457.1	16,912.1	6/5/2019	2/8/2018	48 2/27/2022
AL18134	Reimbursement Construction Engineer Nte \$1,716,892Lake St. Fau-0195 Barron Boulevard To Center St. Village Of Grayslake 15-00065-00-Rs C-91-049-17		00114944279001018		164,904.0	-		-	-	-	-	-	-	-	-	147,382.3	6/5/2019	9/20/2017	53 2/21/2022
AL18135 AL18136	Reimbursement Constrution Engineering Nte \$508,900 Poplar Ave Fau-3823 Park Ave To Vallette St City Of Elmhurst 17- 00190-00-Rs C-91-259-17 Reimburse Construction Engineering Nte \$472,500 Bauer	NON-BOND	00114944279001018 00114944279001018		42,000.0 67,500.0	-	-	-		-	-	-	-	-		-	6/5/2019 6/5/2019	12/7/2017	50
AL18136 AL18138	Parkway Ch-25 Fau-5034 At Victory Lane Village Of Machesnev Park 17-00032-00-Sp C-92-027-17 Reimbursement Construction Engineering Nte \$45,000Cr-	NON-BOND	00114944279001018 00114944279001018		45,000.0									-		42,204.0	6/5/2019	12/1/2017	51 2/21/2022
AL18139	1630 N. Tr-229 3.5 Miles Sw of Mt Erie At Elm River(Elm River Township) Wayne County16-06121-00-Br C-97-031-18 Reimburse Construction Engineering Nte \$521,600 21 St Fau-1202 Sheridan Rd To Eastern Dead End 29Th St Fau-1207	-	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	57,600.0	-						53,404.5	-	-	53,404.5	53,404.5	6/5/2019	11/28/2017	51 2/21/2022
AL18140	Lewis Ave To Galliee Ave City Of Zion 17-00088-00-Rs C-91- 222-17 Reimbursement Preliminary Engineering Nte \$68,660	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	68,660.0	_		_				_		_		23,991.2	6/5/2019	2/22/2018	48 2/27/2022
AL18140 AL18141	Muirhead Rd Tr-2110 Over Canadian National Railroad Plato Township 17-12082-01-Br P-91-007-18		9A 069549442770001110		2,006,014.0						-	134,876.1	214,005.1		348,881.2	23,991.2 440,645.4	6/5/2019	2/22/2018	72 2/21/2024
AL18142	College Rd Fau-7448/Ms-7600B From E Harrison Ave To E William St E William St To E Lake Shore Dr. City Of Decatur 17-00933-00-La R-97-007-17 Reimbursement Preliminary Engineering Nte \$\$20,000ll-83		00114944279001018		20,000.0	_						-	-	-		-	6/5/2019	2/28/2018	48 2/27/2022
AL18143	(Torrence Ave) Fap-0358 Michigan City Road To Us Rote 6 (159Th Street) City Of Calumet City 14-00154-00-Bt D-91- 153-15 Reimbursement Construction Engineering Burton View Rd	NON-BOND	00114944279001018		22,400.0									-		-	6/5/2019	1/3/2018	49 2/21/2022
AL18145	(Ch22) Fas-0564 @ Sugar Creek Tributary 8.5 Miles South Of Emden Logan County 15-00081-04-Br C-96-210-17 Reimburse Participating Construction Preliminary	NON-BOND	00114944279001018		1,537,578.0									-		-	6/5/2019	2/22/2018	72 2/21/2024
	&Construction Engineering Nte \$1,537,578 Woodland Dr Fau- 8726 Intersection II142 & Ch36 Jeffersoncounty 16-00214-00- Rp C-99-505-17 P-99-501-17				, ,												,	, ,	

						i	1	D-1 I	_		ī	EV20	Cuanding Information			ī		ī	Duniost Completie	n Information
		Funding	Funding Source			Total Project		Release Information	Q4 Release Amount	YTD Released		FY20	Spending Information	Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Completion Project Longevity	Project
Agency Project II AL18146	Reimburse Construction Engineering Nte \$958,715 Il Rte 25	Source NON-BOND	Subcategory	Appropriation Code 00114944279001018	Appropriation Description  Statewide - Road Improvements - Local Share of Road Fund/Road Program	Estimated Cost 958,715.0	Q1 Released Amount   Q2 Released Am	ount Q3 Release Amount		Amount	Q1 Spend	Q2 Spend 180,681.8	Q3 Spend	(Projected)	(Actual) 180,681.8	Years	Bill Signed Date 6/5/2019	Date 12/7/2017	(Months)	(Estimated) Execution 2/21/2022
	(N. Broadway St) Fau-2503. 4 Miles Northof Spring Street To Spring Street City Of Aurora 16-00313-00-Ms C-91-279-16					100,1000						200,00210			200,000	023,100	9,9,200	,-,		2,23,2322
AL18147	Reimburse Construction Engineering Nte \$51,200 Us Rte 12 Fap-0334 II Rte 176 To II Rte 22 Lake County 12-00999-26-TI C-91-156-16	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	51,200.0	-	-	-	-	1,989.2	187.2	796.0	497.3	2,972.5	31,727.7	6/5/2019	11/28/2017	51	2/21/2022
AL18148		NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	228,543.0	-	-	-	-	4,502.2	1,125.6	3,957.3	1,125.6	9,585.0	221,931.1	6/5/2019	11/30/2017	51	2/21/2022
AL18149	Reimburse Construction Engineering Nte \$160,000 Rathje Road Fau-4304 Joliet Road To Corning Ave Village Of Peotone 04-00045-01-Fp C-91-187-15			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	160,000.0	-		-		19,595.7	33,295.7	11,241.3	4,898.9	64,132.7	150,469.9	6/5/2019	12/7/2017	50	2/21/2022
AL18150		NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	57,122.3	-	-	-	-	57,122.3	14,280.6	14,280.6	14,280.6	85,683.5	57,122.3	6/5/2019	12/6/2017	50	2/21/2022
AL18151	Heights 17-00060-00-Rs C-91-066-18 Reimburse Construction Engineering Nte \$40,000 Joy Road Ch-9 Fas-212 At Camp Creek 1.8 Miles North Of Joy Mercer	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	50,185.1	-	-	-	-	4,596.3	1,149.1	1,149.1	1,149.1	6,894.4	50,185.1	6/5/2019	11/30/2017	51	2/21/2022
AL18154	County 15-00103-05-Br C-94-049-15 Reimburse Right Of Way Nte \$100,000 Green Mount Rd Fau- 9170 Intersection @ Central Park Drive And Green Mount Road City Of O'Fallon 15-00071-00-Pv R-98-006-18	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	81,600.0			-		-	-	-			81,600.0	6/5/2019	1/19/2018	49	2/27/2022
AL18156	Reimbursement Preliminary Engineering Nte \$48,000 Kirchoff Road Fau-3517 Hicks Road To New Wilke Rdcity Of	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	48,000.0	-		-	-	-	-	-	-	-	-	6/5/2019	3/15/2018	48	3/14/2022
AL18157	Rolling Meadows 17-00121-00-Rs D-91-260-17 Reimbursement Preliminary Engineering Nte \$163,7040rchard Lane Mun-1048 Monaville Road To Rollins Road Village Or Round Lake Beach 15-00078-00-Pv D-91-248			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	163,704.0		-	-		-	-	-	-		-	6/5/2019	2/28/2018	48	2/27/2022
AL18158	Cache Road Tr-0068 Over Lily Cache Creek Plainfield	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	65,877.9	-	-	-	-	901.6	225.4	225.4	225.4	1,352.4	65,877.9	6/5/2019	3/8/2018	48	3/14/2022
AL18160	Township 15-16108-01-Br D-91-072-16 Establish Obligation For Construction Engineering Village Of Frankfort @ St Francis Rd 88Th-80Th Ave10-00045-00-Wr C-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	425,432.0	-			-	14,653.5	22,891.4	105,774.7	3,663.4	143,319.7	189,570.1	6/5/2019	1/19/2018	50	3/18/2022
AL18161	91-137-15 Establish Obligation For Construction Engineering Agreement Dated 03/19/18 Cnty Of Jackson 12-00171-00-Rs	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,000.0	-	-	-	-	-	-	-	-	-	-	6/5/2019	11/27/2017	52	3/18/2022
AL18163	C-99-513-13 @ Giant Citv Road Reimbursement For Prelim Eng Rockland Rd - Desplaines River To St Mary'S Rd Libertyville Rd Dist (Lake County) 16- 10130-02-Wr D-91-020-17	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	266,044.0	-	-	-	-	34,725.4	616,307.0	8,681.3	8,681.3	659,713.7	144,674.9	6/5/2019	3/20/2018	49	4/12/2022
AL18164	10130-02-WF D-91-020-17 Reimbursement For Prelim Eng Metra Station Over Cnrr Bridge Village Of Mundelein (Lake County) 12-00097-00-Br D 91-333-16	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	320,000.0	-	-	-		43,231.3	35,615.6	10,807.8	10,807.8	89,654.7	301,989.4	6/5/2019	4/4/2018	48	4/12/2022
AL18165	Reimbursement For Const Engineering 163Rd St/Meadowview Dr/Haven Ave Village Of Orland Hills (Cook County) 14-00025-00-Rs C-91-267-14	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	64,000.0	-	-	-	-		-	-	-	-	-	6/5/2019	1/19/2018	50	3/29/2022
AL18166		NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	62,400.0	-	-	-	-	-	60,319.9	-	-	60,319.9	60,319.9	6/5/2019	1/19/2018	50	3/28/2022
AL18167	Reimbursement For Construction Engineering Bridge St(Fas 171) Over Fox River Lasalle County 17-00802-00-Br C-93- 037-18	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	120,000.0	-	-	-		11,759.8	41,644.6	2,939.9	2,939.9	56,344.3	81,434.6	6/5/2019	1/26/2018	50	3/28/2022
AL18168	Reimbursement For Construction Engineering Barber Greene Rd(Fau 5334)III 23 To Peace Rd Dekalb County 13-00184-01- Wr C-93-050-17			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	46,000.0	-	-	-			-	-	-		-	6/5/2019	1/18/2018	50	3/28/2022
AL18169	Reimbursement Of Construction Engineering Osceola Rd(Ch 8) W Fork Of Spoon Trib Stark County 14-00178-00-Br C-94- 021-18			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	24,000.0	-	-	-			-	-	-		-	6/5/2019	1/23/2018	50	3/28/2022
AL18170	Reimbursement For Preliminary Engineering City Of Pana 16 00053-00-Rs P-96-203-17 Ph I & Ii Widen And Resurface 9Th St Nte \$200,000			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	200,000.0	-		•		51,002.2	20,355.7	9,672.0	12,750.6	81,029.8		6/5/2019	3/27/2018	48	3/26/2022
AL18171	Reimbursement Construction Engineering Nte \$76,000147Th St (II Route 83) Sidewalk & Lighting Improvevillage Of Midlothian 14-00028-00-Sw C-91-244-16	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	76,000.0	-		-	-	56,883.0	14,220.8	4,204.2	14,220.8	75,307.9	76,000.0	6/5/2019	3/27/2018	48	3/26/2022
AL18174	Reimbursement Construction Engineering Nte \$800 Market Place Fau-9326 600 Feet W Of Market Place & Plaza Drive Intersection To II 159 Fairview Heights City 14-00042-00-Pv C-98-362-14	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	800.0		-	-	•	-	-	-	•	•	-	6/5/2019	1/29/2018	51	4/12/2022
AL18175	Reimbursement Participate Const, Prelim. Engineer & Const. Eng. Nte \$1,806,695 S. Main St & Streamplant Rd Fau- 5456&5460 S Main - Veterans Pkwy Rochelle 15-00115-00-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,806,695.0	-	-	-		-	-	-	-		-	6/5/2019	4/13/2018	72	4/12/2024
AL18176	Fp C-92-041-16 & P-92-037-16 Reimburse Participate Construction, Prelim Eng, Construction Eng Nte 51,225,514 Sullivan Rd & II 37, Ch-27,Fas-2701,Tr- 0414A II37 Of Sullivan Rd Marion Co 16008007-00-Pv C-98-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,225,514.0		-	-	-	-	-	-	-	-	-	6/5/2019	4/18/2018	72	4/17/2024
AL18177	355-16 (D-98-300-16) Reimbursement Preliminary Engineering Nte \$160,000Old Us 66 Fas-1488 E 550 North Road Ch 36 To 1.1Mile South Of Shirley Mclean County 17-00001-05-Bt D-95-044-18	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	160,000.0			-		-	49,468.6	9,292.3	-	58,760.9	133,678.1	6/5/2019	4/11/2018	48	4/17/2022
AL18178	Reimbursement Preliminary Engineering La Prairie Rd, Fas- 0583 At South Fork Of Cedar Creek Schuyler County 18- 00080-00-Br P-96-006-18	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	80,000.0	-	-	-	-	9,496.8	3,758.7	3,330.1	2,374.2	16,585.6	49,936.0	6/5/2019	3/28/2018	49	4/30/2022
AL18180	Reimbursement Materials County Wide Sign Upgrade Morgan County 16-00106-00-Se C-96-003-18			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	100,000.0	-	-	-	-		-		-	-	-	6/5/2019	3/19/2018	49	4/30/2022
AL18181	Reimbursement Preliminary Engineering Nte \$103,172Northfield Road Fau-1039 Winnetka Road To Willow Road Village Of Northfield 16-00053-00-Rs D-91-263- 18			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	103,171.6	-		-	-	15,080.2	683,126.0	3,770.1	683,126.0	701,976.2		6/5/2019	4/30/2018	48	4/30/2022
AL18182	Reimbursement Preliminary Engineering Nte \$91,191 Rural Street Tr-0189A Over Indian Creek Aurora Township 15- 01127-01-Br D-91-390-15			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	91,190.2	-	-	-	-	-	5,142.3	-	•	5,142.3	91,190.2	6/5/2019	1/29/2018	52	5/14/2022
AL18185	Reimburse Construction Engineering Nte 9,600 Dwight Reg. Transportation Center/Depot Rehab. 119 West Main Street Village Of Dwight 13-00052-01-Hp C-93-092-17			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	9,600.0	-	-	-		-	-	-	-		-	6/5/2019	6/28/2017	58	4/24/2022
AL18186	Reimbursement Preliminary Engineering Nte \$33,600 Prater Ave Mun-2005 Over Addision Creek City Of Northlake 14- 00086-00-Br D-91-218-18			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	33,600.0	-	-	-	-	-	33,600.0	-	-	33,600.0		6/5/2019	5/15/2018	48	5/14/2022
AL18187	Reimburse Preliminary Engineering Nte \$99,958 400 Rd/420 St Hougue Town Rd Fas-1658/694 II Rte 49 To The Crawford County Line Clark County 13-00272-00-Rs P-97-019-17			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	99,958.0	-		-	-	-	225,961.0	-	-	225,961.0		6/5/2019	4/5/2018	48	4/24/2022
AL18191	Reimburse Preliminary Engineering Nte \$16,000 Cedar Ave, Lake Ave, Central Ave, Fau-0207 Mun-3006 Mun-1008 Il83 To Cn Rr Cedar To Il83 3 To Il 132 Village Lake Villa 14-0031- 00-Sw D-91-260-18			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	16,000.0		-	-	-	-	16,000.0	-	-	16,000.0	16,000.0	6/5/2019	6/8/2018	48	6/12/2022
AL18192	Reimburse Preliminary Engineering Nte \$4,224 79Th Street, Fau-1548 Garden Lane To Oak Grove Avenue Village Of Justice 16-00043-00-Sw D-91-275-16	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,041.7	-	-	-	-	4,041.7	1,010.4	1,010.4	1,010.4	6,062.6	4,041.7	6/5/2019	6/12/2018	48	6/12/2022
AL19001	Ristice 16-00-04-3-00-3W D-91-27-3-16 Road Fau-9345 Gall Road @ Il 3 City Of Columbia 15-00052- 00-Pv C-98-184-18	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	800.0	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/19/2018	51	6/4/2022
AL19002	Reimbursement Preliminary Engineering Nte \$60,000 Brainard Ave. Fau-2704 55Th Street To Joliet Rd City Of Countryside 14-00041-00-Bt D-91-083-15	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	60,000.0	-	-	-	-	-	59,968.8	-	-	59,968.8	59,968.8	6/5/2019	6/12/2018	48	6/12/2022
AL19002	Reimbursement Preliminary Engineering Nte \$60,000 Brainard Ave. Fau-2704 55Th Street To Joliet Rd City Of Countryside 14-00041-00-Bt D-91-083-15	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	60,000.0	-	-	-	-	-	-	-	-	-	59,968.8	6/5/2019	6/12/2018	48	6/12/2022
AL19003	Reimbursement Construction Engineering Nte \$50,560Green Mount Rd Fau-9170 Intersection @ Central Park Drive City Ol O'Fallon 15-00071-00-Pv C-98-146-18			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	48,909.5	-	-	-		20,775.1	5,193.8	5,193.8	5,193.8	31,162.6	48,909.5	6/5/2019	3/19/2018	51	6/4/2022

								Release Info	rmation		1	FY2	20 Spending Information	1		Total Project		1	Project Completion Information Project	n
ncy Project ID	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount   Q2 Rele	eased Amount O3 Release	Q4 Release A		O1 Spend	O2 Spend	O3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity Complete Date (Months) (Estimated)	
AL19004	Reimbursement Construction Engineering Nte\$140,0000ak	NON-BOND		00114944279001018		140,000.0		- Qo Resease	- (110jette	- Amount	14,244.4	29,866.9	6,171.3	606,974.0	50,282.7	136,096.7	6/5/2019	3/14/2018	51 6/19/2022	_
	Park Ave Fau-2774 159Th Street To 167Th Streetvillage Of Tinley Park 14-00117-00-Fp C-91-159-15																			
	Reimbursement Preliminary Engineering Nte \$256,114Rockland Rd Fau-1239 Il Rte 21 (Milwaukee Ave) Todes Plaines River Village Of Libertyville 16-00116-00-Pv D-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	256,114.0		-	-			230,244.3			230,244.3	230,244.3	6/5/2019	5/25/2018	49 6/19/2022	1
	91-302-16 Reimbursement Construction Engineering Nte\$159,000Custer Avenue Fau-2965 47Th Street To Ogden Ave.Village Of Brookfield 17-00131-00-Rs C-91-133-18	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	159,000.0		-	-	-	7,070.1	1,767.5	1,767.5	1,767.5	10,605.2	151,464.8	6/5/2019	3/6/2018	51 6/4/2022	
19008	Reimbursement Construction Engineering Nte\$112,679Chicago Ave. Fau-1398 Thatcher Avenue To Harlem Avenue Village Of River Forest 17-00099-00-Rs C-91-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	107,593.7			-			-	20,259.0		20,259.0	107,593.7	6/5/2019	3/15/2018	51 6/4/2022	
	011-18 Reimbursement Construction Engineering Nte\$144,000Pearl St, Lincoln Rd, Fau-0081, Fau-0089 II Rte 31To North River Rd-North River Rd To Chapel Hill Rdcity Of Mchenry 15-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	143,970.0		-	-		522.0	130.5	130.5	130.5	783.0	143,970.0	6/5/2019	3/20/2018	51 6/4/2022	
010	00081-00-Rs C-91-095-18 Reimbursement Construction Engineering Nte\$224,103Sayton Rd Fau-0151, Us12(Rand Rd) To Rollins	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	224,103.0		-	-	-	92,425.8	23,106.5	23,106.5	23,106.5	138,638.8	147,072.5	6/5/2019	3/20/2018	51 6/3/2022	
9011	Rd, Sayton Rd Fau-0152, Rollins Rd To Industrial Ave Village Of Fox Lake 04-00018-00-Fp C-91-108-14 Reimburse Construction Engineering Nte \$52,000 For(Fed), Nte \$9,750 (State) East Ave Fau-1684 At Irving Park			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	61,750.0		-	-	-	-	61,750.0	-	-	61,750.0	61,750.0	6/5/2019	3/16/2018	51 6/4/2022	
9012	Road_Total Nte \$61,750 Village Of Streamwood 15-00059-00 Ch C-91-062-17 Reimburse Construction Engineering Nte \$132,000 Stone Avenue Station At Burlington Avenue Village Of Lagrange 14-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	132,000.0			-			-		-	-	124,092.4	6/5/2019	3/16/2018	51 6/19/2022	2
9013	00089-00-Sw C-91-238-14 Reimbursement Construction Engineering Nte\$246,400Roselle Road Fap-0364 Hillcrest Boulevard To Central Road Village Of Schaumburg 14-00113-00-Bt C-91-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	246,400.0	-	-	-	-	-		-				6/5/2019	3/15/2018	51 6/3/2022	
	211-16 Reimburse Construction Engineering Nte \$35,760 Center Grove Road Fau-8874 At II 157 City Of Edwardsville 16- 00109-00-Pv C-98-334-16	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	35,760.0		-	-	-	-	-	-	-	-	-	6/5/2019	3/15/2018	51 6/3/2022	
	Reimburse Construction Engineering Nte \$150,656 Niedringhaus Ave, Edison Ave, Delmar Ave, 19Th St Fau-9090 Ms-6150/6142/2010 Cleveland Blvd Delmar City Of Granite City 10-00191-00-Ls C-98-319-11	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	150,656.0	-	-	-	-	-	-	-	-	-	149,958.1	6/5/2019	3/19/2018	51 6/3/2022	
	Reimbursement Preliminary Engineering Nte \$136,942Coombs Road Tr-0170 Over Dm&E Rr Elgin Township 16-08112-01-Br D-91-470-16 Reimburse Construction Engineering Nte \$300,000 Famham	NON-BOND		00114944279001017 00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	136,942.0 300,000.0		-		-   -			-	-		26,421.9 147,646.3	6/5/2019 6/5/2019	6/27/2018	48 6/26/2022 54 6/19/2022	
	Reminuise Construction Engineering Ret 3-90000 Failmain St Over Bnsf Rr Fau-6790 0.3 Miles N. Of East Main Street City Of Galesburg 08-00601-19-Br C-94-041-16 Reimbursement Construction Engineering Nte \$800.00Berm			00114944279001018		800.0										17,010.3	6/5/2019	3/19/2018	51 6/3/2022	
020	Multi-Use Path II4 To 6Th Street Extension City Of Mascoutah 14-00024-00-Bt C-98-359-14 Reimburse Construction Engineering Nte \$27,046 North Mail			00114944279001018 00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	27,046.0		-	-			-	-	-		6,307.8	6/5/2019	3/19/2018	51 6/3/2022 51 6/19/2022	
021	St., Fau-2566 Serminary Avenue To Cole Avenue City Of Wheaton 15-00113-00-Rs C-91-187-16 Reimbursement Preliminary Engineering Nte \$200,800St Louis St., Mun-1003 Mississippi Ave To III 53 Village Of	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	200,800.0		-	-	-	160,621.9	10,537.4	40,155.5	40,155.5	211,314.8	189,778.5	6/5/2019	7/5/2018	48 7/17/2022	1
022	Elwood 07-00019-00-Ch D-91-059-08 Reimbursement Construction Engineering 300N Tr-0403 At Unnamed Creek, 4 Miles Southwest 0f Norris City_ Indian Creek Township White County _09-08141-00-Br C-99-518-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,000.0		-	-		-	-	4,186.9	-	4,186.9	4,186.9	6/5/2019	3/7/2018	51 6/4/2022	
	10 Reimburse Construction Engineering Nte \$112,000 167Th St (Division St) Fau-0291 At Gougar Road City Of Lockport 14- 00081-00-Ch C-91-061-17			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	112,000.0		-	-	-	16,601.9	4,150.5	4,150.5	4,150.5	24,902.8	112,000.0	6/5/2019	2/26/2018	52 6/3/2022	
	Reimburse Preliminary Engineering Nte \$78,312 County Wide Guardrail Edgar County 16-00132-00-Sp P-95-024-18 Reimburse Construction Engineering Nte \$183,584 Wolf	NON-BOND		00114944279001019 00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	78,312.0 183,584.0		-	-		7,938.7	5,091.5	34,253.4	1,984.7	47,283.6	68,409.8	6/5/2019 6/5/2019	6/21/2018 3/16/2018	49 7/9/2022 51 6/19/2022	
9026	Road Fau-2690 North Avenue To Winters Drive City Of Northlake 17-00091-00-Rs C-91-052-18 Reimburse Construction Engineering Nte \$43,200 Schwerman Rd, Tr-0149 & Mun-0900 Fairfield Rd To Gilmer	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	39,761.4	-	-	-	-	39,761.4	9,940.4	9,940.4	9,940.4	59,642.1	39,761.4	6/5/2019	1/17/2018	53 6/3/2022	
19027	Road Village Of Hawthorn Woods 17-00018-00-Rs C-91-074-18 Reimburse Construction Engineering Nte \$180,480 Golf Road Fau-1241 Butterfield Rd To Milwaukee Ave (Il Route 21)	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	180,480.0		-	-	-	-	120,196.9	-	-	120,196.9	120,196.9	6/5/2019	3/20/2018	51 6/4/2022	
	Village Of Libertyville 17-00119-00-Rs C-91-189-17 Reimburse Preliminary Engineering Nte \$200,000 St Charles Road Fau-1397 Over Salt Creek Village Of Villa Park 15-00094			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	200,000.0		-	-		-	-		-	-	130,641.9	6/5/2019	6/13/2018	48 6/19/2022	2
	Ave. Fau-1345, At Us20 (Lake Street) Village Of Streamwood 15-00058-00-Ch C-91-063-17	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	97,629.3		-	-		-	2,871,806.0	40.000 =	10.000	2,871,806.0	97,629.3	6/5/2019	2/26/2018	52 6/4/2022	
	Construction Engineering Nte \$620,435 Gateway Commcenter Dr N Ms1016 To .3 Mile N Of New Road Madison Co 17-00149-84-Rp C-98-196-18 P-98-011-18	NON-BOND		00114944279001018		487,485.8		-	-		75,994.1	18,998.5	18,998.5	18,998.5	113,991.2	487,485.8	6/5/2019	3/22/2018	48 3/21/2022	
	Reimburse Construction Engineering & Utilities Nte \$170,580 Northwest Highway Fau-3524 Touhy Ave To Washington Ave City Of Park Ridge 10-00149-01-Ls C-91-092-18			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	170,580.0		-	-		-		-	-	-	-	6/5/2019	1/19/2018	53 6/4/2022	
	Reimburse Construction Engineering Nte \$128,000 Kickapoo Trail 1000 Feet West Of Oakwood Avenue In Oakwood To Grays Siding Road Conservation Distvermilion County 08- F3000-01-Bt C-95-340-13			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	128,000.0		-	-	-	55,812.1	14,615.1	53,377.9	13,953.0	123,805.1	123,805.1	6/5/2019	11/20/2015	79 6/3/2022	
9036	Reimburse Preliminary Engineering Nte \$31,500 Curran Road Fau-0084 II 120 To Ojibwa Lane City Of Mchenry 15-00082- 00-Sn D-91-204-16 Reimburse Construction Enigneering Nte \$120,000 135Th St.,			00114944279001018 00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	31,500.0 120,000.0		-			6,645.9 109,499.4	1,016.4 4,868.9	1,661.5 27,374.9	1,661.5 27,374.9	9,323.8 141,743.1	23,035.0 114,368.2	6/5/2019 6/5/2019	7/20/2018 4/26/2018	48 7/25/2022 51 7/24/2022	
037	Fau-1596 Kostner Avenue To Claire Boulevard Village Of Robbins 14-00031-00-Rs C-91-113-18 Reimburse Construction Engineering Nte \$100,000 Moffett Road Fau-2758 Center Ave To Sheridan Rd Village Of Lake			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	100,000.0		-	-	-	12,231.7	3,057.9	3,057.9	3,057.9	18,347.6	73,428.7	6/5/2019	4/26/2018	51 7/24/2022	
38	Bluff 16-00036-00-Rs C-91-246-17 Reimburse Construction Engineering Nte \$595,000 Huntley Road Fau-1283 Sleepy Hollow Road To Elm Avenue Village Of West Dundee 14-00057-00-Wr C-91-169-15			00114944279000015	Statewide - Transportation and Related Construction	595,000.0	-	-	-	-	32,259.3	106,595.6	8,064.8	8,064.8	146,919.7	243,008.0	6/5/2019	3/20/2018	51 6/19/2022	:
	Reimburse Construction Engineering Nte \$41,600 223Rd St, Cornell Ave Mun-4000, Mun 2026 Cornell Ave To Torrence Ave Sauk Trail To 223Rd Village Of Sauk Village 16-00037-00-			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	41,538.0	-	-	-	-	5,673.3	1,326.1	1,418.3	1,418.3	8,417.6	41,538.0	6/5/2019	4/26/2018	51 7/24/2022	!
9040	Rs C-91-008-17 Reimburse Construction Engineering Nte \$52,843 York Street Fau-2678A & Or-0010 North Avenue To First Street City Of Elmhurst 17-00191-00-Rs C-91-100-18	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	52,843.0		-	-	-	-	-	-	-	-	-	6/5/2019	3/13/2018	52 7/24/2022	
	Reimburse Construction Engineering Nte \$39,967 Benefictine Pkwy Mun-2037 Abbeywood Drive To Maple Avenue Village Of Lisle 17-00063-00-Rs C-91-070-18 Reimburse Construction Engineering Nte \$40,781 Brier Hill			00114944279001019 00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	39,967.0 40,781.0		-	-		-	12,199.9	27,765.0	-	39,964.9	39,964.9	6/5/2019 6/5/2019	4/25/2018 4/26/2018	51 7/24/2022 51 7/24/2022	
	Road Fau-2319 Big Timber Road To North Village Limits Village Of Hampshire 17-00019-00-Rs C-91-081-18	DOND			Total Share of Road Fully Road Flogram	70,701.0							-	-		-	5,5,2017	.,20,2010	7/24/2022	

							1	Release Information				FY20	Spending Informatio	n		Test 1 Por			Project Completion Information
		Funding	Funding Source			Total Project			Q4 Release Amount	YTD Released		00 -	00.5	Q4 Spend	YTD Spending	Total Project Spending - All Fiscal			Project Longevity Complete Date
AL19043	Reimburse Construction Engineering Nte \$32,000	Source NON-BOND	Subcategory 0	Appropriation Code 00114944279001019	Appropriation Description  Statewide - Road Improvements - Local Share of Road Fund/Road Program	Estimated Cost 32,000.0	Q1 Released Amount	Q3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years -	Bill Signed Date 6/5/2019	Date 4/17/2018	(Months) (Estimated) Exect
	Shawneetown/New Haven Rd Fas-0888 4.3 Miles Northil13 At North Fork Cypress Creek Gallatin County 15-00081-00-Br C-99-522-16																		
	Reimburse Construction Engineering Nte \$932,330 Huntley Road Fau-1283 At II31 Village Of Carpentersville 08-00083- 00-Ch C-91-386-08			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	932,330.0		-	-	-	464,008.3	116,002.1	304,461.2	116,002.1	884,471.6	768,469.5	6/5/2019	3/20/2018	52 7/30/2022
AL19045	Reimburse Construction Engineering Main Street Rte 117, Fap-0702 Us 24 To Sunny Land City Of Eureka 13-00040-00- Rs C-94-061-14	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	22,918.2	-	-		-		-	-		-	22,918.2	6/5/2019	5/3/2018	50 7/24/2022
	Reimburse Participating Construction, Construction& Preliminary Engineering Nte\$1,029,216 N. Outer Belt W. Fau- 8384 Mid-America - II Rt32/33 Effingham 12-00129-00-Lt C- 97-013-17/P-97-006-17		9A 0	06954944277000110	Statewide - Transportation and Related Construction	1,029,216.0	-	-	•	-	-	995,704.0	8,726.3	-	1,004,430.3	776,957.2	6/5/2019	6/5/2018	72 6/4/2024
AL19047	Reimburse Participating Construction, Preliminary & Construction Engineering Nte \$2,000,000 Mcdermott Dr, Morris Ave, Morris Ave Mun-0017&0018Berkeley V. 17-	NON-BOND	0	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,000,000.0		-		-	-	-	589,128.8	-	589,128.8	1,497,181.0	6/5/2019	6/5/2018	72 6/4/2024
AL19048	00034-00-Dr C-91-202-17/D-91-244-18 Reimburse Construction Engineering Nte \$76,000 Ridgeland Avenue Fau-2781 College Drive To 135Th Street City Of Palos		0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	76,000.0					8,987.3	2,246.8	2,246.8	2,246.8	13,481.0	72,508.3	6/5/2019	12/6/2017	55 7/30/2022
AL19050	Fau-8887/Fap-0600 Montclaire Ave To Cottomwood Road	NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	78,480.0		-	-	-	-	-	-	-	-	6,990.3	6/5/2019	5/16/2018	51 8/8/2022
AL19051	City Of Edwardsville 16-00108-00-TI P-98-016-18 Reimburse Preliminary Engineering Nte \$59,600 16Th St Fau- 1447 Harlem Ave To Lombard Avenue City Of Berwyn 17-	NON-BOND	0	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	59,600.0		-	-	-	-	-	-	-	-	-	6/5/2019	5/15/2018	48 5/14/2022
	00175-00-Ls P-91-247-17 Reimburse Preliminary Engineering Nte \$112,941 W. Section St From S. Main St (Fap-828) To Park Stfrom W Section St To W Virginia St S. Pine St Village Of Dieterich 16-00009-00-Sw P		0	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	112,941.0		-	-	-	-	-	-	-	-	13,137.7	6/5/2019	6/12/2018	48 6/26/2022
AL19054	97-009-17 Reimbursement For Constr, Const Eng And Railroad Us 45 (Well House Rd/North Elm St/Front St) City Of Arcola	NON-BOND	0	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,678,981.0		-	-	-	24,651.8	6,163.0	153,558.1	6,163.0	184,372.8	1,177,063.6	6/5/2019	6/13/2018	72 6/12/2024
AL19055	[Douglas County] 16-00009-01-Sp C-95-057-18 Reimburse Construction Engineering Nte \$12,000 Corinth Road Fas-0903 From Johnston City Limits Topaulton Road Williamson County 15-00145-00-Rs C-99-523-16	NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	12,000.0	-	-	-	-	11,861.2	2,965.3	2,965.3	2,965.3	17,791.9	11,861.2	6/5/2019	5/7/2018	51 8/15/2022
AL19057		NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	32,000.0		-		-		-	-	-	-	20,270.6	6/5/2019	7/11/2018	48 7/10/2022
	Reimburse Right Of Way Nte \$160,000 Lee St Fap- 0330 Forest Ave Mun-4280 Algonquin Rd To Oakton St Jeanette St To Dead End City Of Des Plaines 14-00220-00-Tl R-90-001-16		0	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	160,000.0	-	-	-	-	32,775.0	58,975.0	68,250.0	8,193.8	160,000.0	160,000.0	6/5/2019	6/19/2018	48 6/26/2022
AL19059	Reimburse Construction Engineering Basset School Road Tr- 101C 1.0 Mile Northeast Of Elizabethtown At Hosick Creek Hardin County 12-01162-00-Br C-99-507-17	NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	12,964.5		-	-	-	-	10,796.2	-	-	10,796.2	10,796.2	6/5/2019	4/17/2018	51 7/9/2022
AL19060	Reimburse Participating Construction Nte \$302,400 Champaign County Various Countywide Locations Champaign County 18-00447-00-50 C-95-089-18	NON-BOND	0	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	154,189.7	-	-	-	-	154,189.7	38,547.4	38,547.4	38,547.4	231,284.5	154,189.7	6/5/2019	5/24/2018	49 6/19/2022
AL19061		NON-BOND	0	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	52,720.0	-			-	-	-	-	-		46,951.7	6/5/2019	3/20/2018	51 6/27/2022
AL19062	049-18 Reimburse Construction Engineering Nte \$20,700 14 Different Locations Around Macon County Macon County 16- 00282-00-Gr C-97-008-19	NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	20,700.0		-	-	-	-	-	-	-	-	-	6/5/2019	5/3/2018	50 7/24/2022
AL19063	00282-00-tor C-97-008-19 Reimburse Construction Engineering Nte \$100,000 Various Locations In Cumberland County Cumberland County 16- 00081-00-Gr C-97-051-17	NON-BOND	0	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	56,954.9	-	-	-	-	56,954.9	14,238.7	14,238.7	14,238.7	85,432.3	56,954.9	6/5/2019	5/3/2018	51 8/15/2022
AL19065	Reimburse Right Of Way Nte \$47,500 Us Rte 14 Nw Highway, Fap-0305, Lake Cook Rd To Eastern Ave.Village Of Barrington 12-00089-00-Pk R-90-003-17		0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	47,500.0		-	-	-	-	-	-	-	-	-	6/5/2019	8/27/2018	49 9/10/2022
AL19066	Reimburse Materials Various Locations Throughtout Mcdonough County Mcdonough County 18-00000-00-Pp C-94 091-18	NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	272,000.0		-	-	-	189,593.2	1,037,165.0	47,398.3	1,037,165.0	1,274,156.4	189,593.2	6/5/2019	8/2/2018	49 9/12/2022
AL19068	Reimburse Participating Construction & Construct Engineering Nte \$4,840,000 Macarthur Hwy Fau-6593 Over Romeo B Garrett Ave City Of Peoria 14-00365-00-Br C-94- 001-17	NON-BOND	0	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,646,000.0	-	-	-	-	33,581.8	388,919.1	70,227.3	8,395.4	492,728.2	4,105,077.3	6/5/2019	2/14/2018	79 9/12/2024
AL19068	Reimburse Participating Construction & Construct Engineering Nte \$4,840,000 Macarthur Hwy Fau-6593 Over Romeo B Garrett Ave City Of Peoria 14-00365-00-Br C-94- 001-17	NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,646,000.0	-	-	-	-	•	-	-	-	-	4,105,077.3	6/5/2019	2/14/2018	79 9/12/2024
AL19069	Reimburse Preliminary Engineering Nte \$415,674 Central Street Fau-1301 @ North Shore Channel City Of Evanston 16-00278-00-8r D-91-301-16		0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	469,434.0		-	-	-	-	390,912.8	-	-	390,912.8	390,912.8	6/5/2019	8/30/2018	49 9/12/2022
AL19070		NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	48,000.0		-	-	-	-	-	-	-	-	-	6/5/2019	8/30/2018	49 9/12/2022
AL19071	Reimburse Preliminary Engineering Nte \$248,672 1.Cherry St Mun-3045 @ Metra/Uprr 2.Oak St Mun- 3050A, At Metra/Uprr Village Of Winnetka 15-00104-00-Br D-91-239-	NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	215,934.7	-   -	-	•	-	-	215,934.7	-	-	215,934.7	215,934.7	6/5/2019	8/31/2018	49 9/12/2022
AL19072	16 Reimburse Preliminary Engineering Nte \$262,981 Everett Rd, Fau-1248, @ Waukegan Road City Of Lake Forest 11-00091-	NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	262,981.0					•	-				•	6/5/2019	9/10/2018	48 9/19/2022
	00-Ch D-91-257-18 Reimburse Construction Engineering Nte \$144,000 Maple Ave (Il Rte 176) Fau-1238 Midlothian Road To Lake Street (Us Route 45) Village Of Mundelein 15-00101-00-Br C-91-183	NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	144,000.0	-			-	4,232.5	11,490.6	9,033.8	1,058.1	24,756.9	24,756.9	6/5/2019	6/27/2018	51 9/24/2022
AL19075	16	NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,492.0		-	-	-	-	-	-		-	-	6/5/2019	6/21/2018	51 9/10/2022
AL19076	00119-00-Bt C-94-043-18 Reimburse Construction Engineering Delavan Road Fas-1464, 4 Miles Northwest Of Emden At Prairie Creek Ditch Logan	, NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	25,600.0	-   -	-	-	-		-	-	-	-		6/5/2019	6/21/2018	51 9/10/2022
AL19077	County 15-00066-03-Br C-96-209-17 Reimburse Construction Engineering Nte \$60,000 Lena St (Ch 65) Fas-0065 From West of Division Street To East Of North Freedom Street Village Of Lena 17-00028-00-Sw C-92-066-18		0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	60,000.0	-	-	-	-	41,472.4	10,368.1	10,368.1	10,368.1	62,208.7	41,472.4	6/5/2019	4/30/2018	53 9/12/2022
	Reimburse Construction Engineering 1350 E. Rd Tr-0215 1 Mile West Of Epworth At Unnammed CreekHawthorne Township/White County 10-06129-00-Br C-99-527-11	NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,000.0	-   -	-	-		-	-	2,322.1		2,322.1	2,322.1	6/5/2019	6/25/2018	51 9/10/2022
	Reimburse Construction Engineering Nte \$140,800 County Highway 25 Fas-0557, From Us136 To West Corporate Limit Of Atlanta Logan County 14-00035-03-RS C-96-059-18	NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	140,800.0		-	-	-	-	-	-	-	-		6/5/2019	6/21/2018	51 9/10/2022
AL19080	Reimburse Construction Engineering Nte \$60,600 Euclid Ave. Fau-1292, Rohlwig Road To Salt Creek City Of Rolling	NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	60,600.0		-	-	-	-	-	-	-	-		6/5/2019	6/21/2018	51 9/10/2022
AL19081	Meadows 15-00115-00-Br C-91-269-15 Reimburse Preliminary Engineering Nte \$225,000 Kickapoo Trail Main Street In St. Joseph To Champaign/Vermillon County Line, Champaign County/Forest Preserve Dist. 17- F3000-00-Bt D-95-043-18	NON-BOND	0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	225,000.0		-	-	-	30,064.2	3,688.4	3,628.0	2,051,324.0	37,380.6	80,125.6	6/5/2019	8/28/2018	49 9/19/2022
AL19083	Reimburse Preliminary Engineering Nte \$182,048 Silver Glen Rd Fap-0526 Over Otter Creek Kane County 16-00115-02-Br		0	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	182,048.0		-	-	-	12,596.5	3,149.1	3,677.6	3,149.1	19,423.2	163,388.3	6/5/2019	7/20/2018	48 7/9/2022
AL19084	D-91-022-17 Reimburse Construction Engineering Nte \$161,000 Ravinia Ave Fau-1709 @ 147Th Street Village Of Orland Park 12-	NON-BOND	0	00114944279000015	Statewide - Transportation and Related Construction	161,000.0		-		-	-	-	-	-	-	143,014.0	6/5/2019	1/18/2018	53 6/3/2022

Agency Project II																				
	D Project Title	Funding Source	Funding Source Subcategory Appropriation Cod	e Appropriation Description	Total Project Estimated Cost	O1 Palaced Amoun	t Q2 Released Amount	O2 Palazca Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity	Project Complete Date (Estimated) Execution Date
AL19085	Reimburse Construction Engineering & Utilities Nte \$6,364,981 Quentin Rd Rau-2574 II Rte 22 To White Pine	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,364,981.0	Q1 Released Allioun	- Q2 Keleaseu Allioulit	Q3 Release Amount	(Frojecteu)	Amount -	291,634.5	245,371.3	167,750.1	72,908.6	704,755.8	1,018,105.8	6/5/2019	12/6/2017	66	6/4/2023 Execution Date
AL19086	Road Lake County 08-00090-12-Ch C-91-080-18 Reimburse Construction Engineering Nte \$100,000 Plum	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	100,000.0									_			6/5/2019	6/21/2018	53	11/28/2022
AL19087	Grove Rd. Fau-2582 II72 (Higgins Rd) To II58 (Golf Road) Village Of Schaumburg 14-00115-00-Pv C-91-060-16 Reimburse Participating Construction Nte \$92,092 (Emr)	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	92,092.0						92,092.0	23,023.0	23,023.0	23,023.0	138,138.0	92,092.0	6/5/2019	9/14/2018	48	9/26/2022
	Various Locations Debris Removal Village Of Coal City 15- 00034-00-Ms C-93-028-18										52,052.0	25,025.0	23,023.0	25,025.0		72,072.0				
AL19088	Reimburse Construction Engineering Nte \$100,000 Plum Grove Rd Fau-2582 Wiley Road To Golf Road (Il Rt 58) Villa Of Schaumburg 14-00115-01-Pv C-91-069-16	·	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	100,000.0	-			-			•			-		6/5/2019	6/27/2018	53	11/28/2022
AL19090	Reimburse Preliminary Engineering Nte \$135,000 York St. Fau-2678A At Butterfield Road II56 City Of Elmhurst 17- 00192-00-Ch P-91-006-18	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	135,000.0	-	-		-	-	-	-	-		-		6/5/2019	9/11/2018	48	9/10/2022
AL19091	Reimburse Right Of Way Nte \$1,677,500 II62 (Algonquin Rd Fap-0339 Plum Grove Road To West Of II 53 Village Of	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,677,500.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	6/21/2018	74	8/8/2024
AL19092	Schaumburg 16-00068-00-Wr R-90-021-16 Reimburse Participating Construction Nte \$310,000 Various Locations Henderson County 18-00000-00-Pp C-94-058-18		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	349,000.0	-	-	-	-		-		62,596.4		62,596.4	341,595.9	6/5/2019	5/29/2018	49	6/19/2022
AL19093	Reimburse Construction Engineering Nte \$1,000 1. Sauk Trl Fau-1632, Karlov Ave-Richton Sq Rd 2. Gov. Hwy Fau-3778 Poplar Ave-Sauk Trl 3 Richton Pkmun-1007 Richton Park 15		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	42,138.0	-	-	-	-			-	-		-	-	6/5/2019	4/26/2018	53	9/12/2022
AL19094	00059-00-Sw C-91-283-16 Reimburse Materials Various Locations Mercer County 18- 00000-00-Pp C-94-030-18	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	365,331.0	-	-	-	-		249,600.0	62,400.0	62,400.0	62,400.0	374,400.0	249,600.0	6/5/2019	8/9/2018	48	8/8/2022
AL19096	Reimburse Participating Construction, Preliminary & Construction Engineering. Piatt St Mun-7000 Aar Dot 479 966S Crossing@Norfolk Southern Railway Village Of Bemen	NON-BOND	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	167,850.0	-	-	-	-	-	85,311.6	21,327.9	21,327.9	21,327.9	127,967.4	85,311.6	6/5/2019	3/14/2017	67	10/30/2022
AL19097	16-00100-00-Sp C-95-304-16 Reimbursement For Preliminary Engineering Des Plaines River Trl Touhy Ave To North Ave Vill Of Rosemont/Cook Cnty/17-00034-00-Bt P-91-035-18 Nte \$721,000.00	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	721,000.0	-	-		-		119,546.0	106,779.4	80,309.3	29,886.5	306,634.6	306,634.6	6/5/2019	10/17/2018	48	10/16/2022
AL19098	Reimburse Preliminary Engineering Nte \$189,546 Quentin Road To Smith Street (Fau 1285) Village Of Palatine 17-0010	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	189,546.0	-		-	-	-	-		49,899.2		49,899.2	49,899.2	6/5/2019	10/18/2018	48	10/17/2022
AL19099	00-Pv P-91-015-18 Reimburse Prelim Engineering Elorado Blacktop Rd Fas 893 Over N Fork Saline Riv 1.75 MI West Of Sr1County Of Gallati 14-00080-00-Br P-99-002-18 State Match Assist Nte \$50,000	n	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	250,000.0	-	-	-	-			-	33,242.9		33,242.9	33,242.9	6/5/2019	9/17/2018	49	10/16/2022
AL19100	Reimburse Prelim Engineering Walnut St Lane Reductfau 8014 So Grand Ave To Capitol Ave City Of Springfield/Sangamon County 17-00484-00-Spp-96-001-18	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	106,761.0	-	-	-	-	-	42,184.0	10,546.0	10,546.0	10,546.0	63,276.1	42,184.0	6/5/2019	7/10/2018	51	10/30/2022
AL19101	90% Hsip Funds Nte \$106.761 Reimburse Preliminary Engineering Nte \$28,000 Corning Av Fau-0417 Rathje Rd To Il Rte 50 Harlem Ave Village Of	re NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	28,000.0	-	-	-	-	-	9,914.3	2,478.6	3,489.6	2,478.6	15,882.4	25,126.4	6/5/2019	10/29/2018	48	10/30/2022
AL19102	Peotone 17-00048-00-Rs D-91-009-18 Reimburse Construction Broadway St, Henry St And Ridge St Fau 8983, 8972, 8991, 8993 City Of Alton/Madison Co 14-	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	487,500.0	-	-	-	-	-	487,500.0	121,875.0	121,875.0	121,875.0	731,250.0	487,500.0	6/5/2019	9/19/2018	49	10/30/2022
AL19103	00236-00-Rs C-98-367-14_ Nte \$487,500.00 Reimburse Participating Construction Nte\$851,000 Homewood Disposal Services Village Of Park Forest 17-0009	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	773,649.2	-	-	-	-	-	-	675,663.0	-	-	675,663.0	773,649.2	6/5/2019	6/20/2018	48	6/19/2022
AL19104	03-Ms C-91-302-17 Reimburse Construction Engineering Nte \$54,432 Montgomery Rd Mun-1110/1110A Fau-3819 Waubonsie Creek Trail To Middlebury Drive City Of Aurora 16-00311-0	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	54,432.0	-	-	-	-		6,264.4	32,165.4	1,566.1	1,566.1	39,995.9	38,429.8	6/5/2019	8/16/2018	51	11/28/2022
AL19105	Bt C-91-252-16 Reimburse Construction Engineering Nte \$52,000 Salt Creek Greenway Butterfield Rd To South Of Butterfield Rd Elmhur.		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	52,000.0	-	-	-	-	-	25,025.5	13,576.1	6,256.4	6,256.4	44,858.0	38,601.6	6/5/2019	8/15/2018	51	11/28/2022
AL19106	Park Dist 12-P4000-01-Bt C-91-038-14 Reimburse Construction Engineering Nte \$15,700 Hawk Hollow Forest Preserve Trail Morton Road/ Lawrence Ave 7 Existing Forest Reserve Path Dupage Cnty Forest Dist 15- 00063-00-Bt C-91-149-17	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	15,700.0	-	-	-	-	-		5,667.8	7,217.1		12,884.9	12,884.9	6/5/2019	6/21/2018	53	11/28/2022
AL19107	U0005-00-BL-93-149-II Reimburse Preliminary Engineering Nte \$288,548 Brandywine Lane-Deerfield Parkway To Prairie Road Village OF Buffalo Grove 16-00106-00-Rs D-91-145-17MS 2060 8 Ms 4801		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	288,548.0	-	-		-			-	-				6/5/2019	11/14/2018	48	11/13/2022
AL19108	Reimburse Preliminary Engineering Nte \$281,421 Telegrapl Rd At Metra Milwaukee Dist N Station City Of Lake Forest 17 00092-01-Br P-91-294-17		8A 05544948149000210	Statewide - High Speed Rail	281,421.0	-	-	-	-		-	•	-	-	•		6/5/2019	11/14/2018	48	11/13/2022 11/14/2018
AL19109	Reimburse Preliminary Engineering Various Guardrails In Greene County 17-00097-00-Gr P-98-006-18 Greene County		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	73,350.0	-	-	-	-	-	22,408.1	1,352,220.0	5,602.0	1,352,220.0	1,380,230.2	22,408.1	6/5/2019	11/14/2018	48	11/13/2022
AL19110	Nte \$73.350 Reimburse Construction Engineering Various Structures In Hancock County Hancock County 18-00113-05-Bi Bi-96-001		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	60,000.0	-	-	-	-		42,087.9	10,522.0	8,529.2	10,522.0	61,139.1	50,617.1	6/5/2019	10/29/2018	49	11/4/2022
AL19111	18 Reimburse Preliminary Engineering Nte \$30,500 Main St (Fau0165) Winn Rd To Blivin St Village Of Spring Grove 16-	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	28,775.9	-	-	-	-	-	20,249.6	126.9	5,062.4	5,062.4	25,438.9	28,775.9	6/5/2019	12/4/2018	48	12/3/2022
AL19113	00016-00-Sw D-91-443-16 Reimburse Local Agency For Constr Engineering 1183(Torrence Ave) (Fap 0358) Michigan City Rd To Us Rte 6(159Th St)		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	19,914.4	-	-	-	-	-	1,191.4	8,340.8	10,382.3	297.8	19,914.4	19,914.4	6/5/2019	6/21/2018	52	10/30/2022
AL19115	Bt C-91-153-15 Reimburse Construction Engineering Multi Use Bike Trail Sand Ridge Nature Ctr To Green Lake Aquaticctr Calumet Ctty/Cook Co Forest Preserve District13-F3000-24-Bt C-91-	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	56,000.0	-	-	-	-	-		27,716.8	-		27,716.8	27,716.8	6/5/2019	6/21/2018	52	10/30/2022
AL19116	339-13 Reimbursement For Construction Engineering 99Th St At Ridgeland Ave Fau 1642 Village Of Chicago Ridge 15-00054-	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	37,320.0	-	-	-	-	-	-	36,045.3	-	-	36,045.3	36,045.3	6/5/2019	11/30/2018	48	11/29/2022
AL19117	00-Tl C-91-197-16 Nte \$37,320 Reimburse Right Of Way Nte \$256,000 Cargill Elevator Rd M 1235 Il Rte3/157 To Docks Village Of Cahokia 05-00043-00-	s NON-BOND	00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	256,000.0	-	-		-		58,380.0	14,595.0	14,595.0	14,595.0	87,570.0	256,000.0	6/5/2019	11/14/2018	48	11/13/2022
AL19118	Pv R-98-013-17 Reimburse For Preliminary Engineering Deneal Road Rte Sh 3 Miles E Of Mitchelesville Saline County 13-00155-00-Br P-	5 NON-BOND	00114944279001019		16,000.0	-	-	-	-		-	-	-	-		-	6/5/2019	12/19/2018	48	12/18/2022
AL19119	99-500-14 Reimburse Contruction Engineering Nte \$19,200.00 Webste St Fau-7063 @ Northview Dr To W.Vermillionst Village Of Catlin Vermillion Co 17-00016-00-Sw C-95-316-17	r NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	9,058.3	-	-	-	-		-		-		-	9,058.3	6/5/2019	9/4/2018	48	9/3/2022
AL19120	Reimbursement For Preliminary Engineering Front St & Distillery Rd (Fap 656) City Of Pekin 18-00188-00-Rp D-94-001-19	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	469,000.0	-	-		-		67,156.0	197,186.2	16,789.0	16,789.0	281,131.3	264,342.3	6/5/2019	1/14/2019	48	1/13/2023
AL19121	Reimburse For Construction Engineering Various Structures In Lawrence County 17-00121-00-Bi Bi-97-005-18	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	16,000.0	-	-	-	-		-	-	-	-		-	6/5/2019	12/28/2018	48	12/27/2022
AL19122	Reimburse For Preliminary Engineering Brookfield Ave Fau 1408 At Salt Creek 15-00129-00-Br D-91-402-15 Village Of		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	170,400.0	-	-	-	-	-	-	113,604.7	-	-	113,604.7	113,604.7	6/5/2019	12/18/2018	48	12/17/2022
AL19123	Brookfield Reimbursement For Part. Constr & Constr Eng. Various Locations In Calhoun County Calhoun County 16-00082-00-	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	582,610.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1/16/2019	48	1/15/2023
AL19124	Gr C-98-302-17 Reimbursement For Constr Eng Main St Tr 0021 Major Bridg City Of Plano 15-00045-00-Br C-93-017-17		00114944279001019		134,040.0	-	-	-	-				-		•		6/5/2019	12/18/2018	48	12/17/2022
AL19125	Reimbursement For Construction Engineering Primm Rd (Ch9) Fas 0561 Bridge At Deer Creek Logan County 12-0003 06-Br C-96-063-18	NON-BOND 8-	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	127,000.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	12/18/2018	48	12/17/2022
AL19126	Reimbursement For Preliminary Engineering Brookfield & Congress Park Metra Stations Village Of Brookfield 17-0013 00-Ms D-91-371-18	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	20,400.0	-	-	-	-	-	-	13,033.8	-	-	13,033.8	13,033.8	6/5/2019	1/30/2019	48	1/29/2023
AL19127	Reimbursement For Construction Engineering Bradford- Putnam Rd (Ch 31) Fas 0247 Bureau County 09-00230-00-B C-93-001-19	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	11,200.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	12/18/2018	48	12/17/2022

							Release Information	1			FY2	20 Spending Information	1		Total Project			Project Completion Information  Project
Agency Project II	Fundin Project Title Source		Appropriation Code	e Appropriation Description	Total Project Estimated Cost	Q1 Released Amount   Q2 Released Amount	Q3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity Complete Date Grant (Months) (Estimated) Execution Date
AL19128	Reimbursement For Construction Engineering Broadway Ave & West Park St Mun 6540/Mun2100D Urbana Park District 17-		00114944279001019		14,400.0			-				14,400.0	-	14,400.0	14,400.0	6/5/2019	12/18/2018	48 12/17/2022
AL19129	P4003-00-Bt C-95-081-18 Reimbursement For Construction Engineering Dove Dr Mun NON-BON	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	134,359.0			-		_	34,062.3	19,168.1		53,230.4	53,230.4	6/5/2019	12/18/2018	48 12/17/2022
	5080 Sunset Dr To W Eames St(Us Rt 6) Village Of Channahon 16-00025-00-Fp C-91-280-16														·			
AL19130	Reimbursement For Construction Engineering North Smith St Ch 0071V 0r0710 Palatine Rd-II 68 Village Of Palatine 17- 00103-00-Rd C-91-139-18	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	120,000.0	-	-	-		-	•	•	•			6/5/2019	12/18/2018	48 12/17/2022
AL19131	Reimbursement For Construction Engineering Central Signal NON-BON System Expansion Various Areas Dupage County 17-Dccss-01-	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	324,000.0		-	-		-	-		-	-		6/5/2019	12/18/2018	48 12/17/2022
AL19132	Tl C-91-128-18 Reimbursement For Construction Engineering Kirchoff Road NON-BON	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	106,800.0		-					-	-			6/5/2019	12/18/2018	48 12/17/2022
AL19133	Fau 3517 Hicks Rd To New Wilke Rd City Of Rolling Meadows 17-00121-00-Rs C-91-260-17 Painburgers Fac Construction Engineering Appet Bd Fau		00114944279001019	Statewide Deed Improvements Leed Chave of Deed Fund/Deed Deegram	60.000.0											6 /E /2010	12/18/2018	48 12/17/2022
AL19133	Reimbursement For Construction Engineering Aucutt Rd Fau 1550 Orchard Rd To Lake St Village Of Montgomery 16-00055- 00-Rs C-91-232-18		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	60,000.0		-			-		•				6/5/2019	12/10/2010	40 12/1//2022
AL19134	Reimbursement For Construction Engineering Locust Rd Fau 1076 Lake Ave To Wilmette Ave Village Of Wilmette 12-	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	259,697.0		-	-		36,951.4	9,237.8	200,409.5	9,237.8	246,598.7	237,360.9	6/5/2019	12/18/2018	48 12/17/2022
AL19135	00195-00-Pv C-91-224-13 Reimbursement For Participating Construction Sign Removal & Replacement High,Wood & Court Sts. City Of Paris 17-	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	66,776.0		-	-		-	23,771.9	6,441.6	-	30,213.5	30,213.5	6/5/2019	11/28/2018	48 11/27/2022
AL19136	00071-00-Sg C-95-031-18 Reimbursement For Preliminary Engineering Farnsworth Ave NON-BON	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	200,000.0		-	-		_	41,004.3		-	41,004.3	41,004.3	6/5/2019	11/14/2018	48 11/13/2022
AL19138	At Indian Creek Fap 0360 Village Of Aurora 18-00324-00-Br P- 91-043-18 Reimburse Local Agency For Constr,Prelimin Eng,& Constr NON-BON		00114944279001019	Statewide Deed Improvements Leed Chave of Deed Fund/Deed Decarem	559,788.0					23,318.7	340,056.8	5,829.7	5,829.7	369,205.1	363,375.4	6 /E /2010	12/27/2010	40 12/24/2022
AL19136	Engineering. Division St Main St To Adm City Of Altamont 18- 00020-00-Pv P-97-056-18 C-97-111-18		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	339,766.0		-	-		23,310.7	340,030.8	3,029.7	3,025.7	309,203.1	303,373.4	6/5/2019	12/27/2018	48 12/26/2022
AL19140	Reimburse Local Agency Prelim Engineering Brookmont Blvd Fau 6181 Wash Ave To Schuyler Ave City Of Kankakee 06-	D	00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	382,058.0		-	-		-	114,758.2	74,361.9	-	189,120.1	189,120.1	6/5/2019	2/1/2019	47 1/31/2023
AL19141	00248-04-Br D-93-042-17 Nte \$382,058 Reimburse Local Agency Prelim Eng. Nte \$166,944 Rockland Rd Fau 1239 At Des Plaines River Village Of Libertyville 16-	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	151,767.0		-	-		-	-	-	-	-	-	6/5/2019	2/7/2019	48 2/6/2023
AL19142	00118-00-Br P-91-133-17 Reimburse Local Agency For Partic. Construction Robinson St NON-BON	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	22,500.0		-					-	-		-	6/5/2019	2/7/2019	48 2/6/2023
AL19143	Fas 259 N Corp Limits To II Rr Cross. Village Of Sheridan 18- 00009-00-Rs C-93-020-19 Nte \$22.500. Reimburse Local Agency Prelim Engineering North River Rd NON-BON	n	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	86,890.0											6/5/2019	2/4/2019	48 2/3/2023
	Fas0090 Nte \$86,890 Oregon Park District 17-P4000-00-Bt P- 92-002-19								-		-			-	-			
AL19144	Reimburse Local Agency Prelim Engineering II Rte 149 Fap 873 Jefferson St - Monroe St City Of West Frankfort 18-00060- 00-Sw P-99-011-18	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	10,400.0	-	-	-		-	5,200.0		-	5,200.0	5,200.0	6/5/2019	2/4/2019	48 2/3/2023
AL19145	Reimburse Local Agency Prelim Engineering North Manito Rd NON-BON Fas 0567 Quiver Creek Ne Of Havanamason County 07-00022-	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	300,000.0		-	-		29,535.3	11,764.7	45,384.4	7,383.8	86,684.4	86,684.4	6/5/2019	2/14/2019	48 2/13/2023
AL19146	01-Br D-96-011-19 Reimburse Local Agency Prelim Eng Nte \$110,800 Great NON-BON	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	110,800.0		-	-		7,392.2	44,257.6	1,848.1	1,848.1	53,497.9	51,649.8	6/5/2019	2/20/2019	48 2/19/2023
AL19147	Western Trail To Pleasant St Sycamore Park District 18- P4006-01-Bt D-93-003-19 Reimburse Local Agency Constr Engineering Maint St Fap NON-BON	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	146,700.0		_					145,815.9	_	145,815.9	145,815.9	6/5/2019	12/27/2018	48 12/26/2022
	0524 At Deerpath Road City Of Batavia 14-00084-00-Ch C-91- 297-18													.,	.,.			
AL19148	Reimburse Local Agency Constr Engineering 55Th St(Ch35) Fau 1504 Dunham-Clarendon Hills Rds County Of Dupage 11- 00302-04-Ch C-91-197-15	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	344,000.0		-	-		-		-	-	-	-	6/5/2019	2/7/2019	72 2/6/2025
AL19149	Reimburse Local Agency For Prelim Engineering 88Th/Cork Ave Fau 2731 Archer Rd To 81St St Village Of Justice 15-	D	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,000,000.0	-	-	-		118,517.3	113,049.6	274,472.9	29,629.3	506,039.8	506,039.8	6/5/2019	2/21/2019	72 2/20/2025
AL19150	00042-00-Ch D-91-033-19 Reimburse Local Agency Right Of Way Nte \$380,000 Athens Blacktop Fas 0574 3.85 Miles Menard County 09-00056-05-	D	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	380,000.0		-	-		-	409,446.0	24,398.7	-	433,844.7	54,609.8	6/5/2019	2/14/2019	48 2/13/2023
AL19151	Eg R-96-001-19 Reimburse Local Agency Right Of Way Lily Cache Rd Tr0068 NON-BON	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,000.0		-	-				-	-	-	-	6/5/2019	2/21/2019	48 2/20/2023
41 40452	At Lily Cache Creek Plainfield Township 15-16108-01-Br R- 91-002-16 Reimburse Local Agency Participating Construction North NON-BON		00114044270001010	Change of the Development of the Change of Development of the Change of Development of the Change of Development of the Change o	42,390.0					40 270 5	21105	10.007.6	10.007.6	F2 4F7 (	42 200 0	C /F /2010	2/21/2019	48 2/20/2023
AL19152	Reimburse Local Agency Participating Construction North Illinois St Fas 555_Nte \$42,390 Village Of Niantic 15-00004- 00-Fp C-97-110-18		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	42,390.0		-	-		40,270.5	2,119.5	10,067.6	10,067.6	52,457.6	42,390.0	6/5/2019	2/21/2019	46 2/20/2023
AL19153	Reimburse Local Agency Participating Construction Hazel Dell Rd, Ch4, And 1900 East Fas 702 County Of Cumberland	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,838,146.0		-	-		-	-	-	-	-	-	6/5/2019	2/21/2019	72 2/20/2025
AL19154	17-00082-00-Fp C-97-045-18 Reimburse Local Agency Prelim Eng Park Ave(III 148) Fap 726 City Of Herrin 18-00071-00-Ms P-99-012-18	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	20,000.0		-	-		-	-	-	-	-	-	6/5/2019	2/25/2019	48 2/24/2023
AL19155	Reimburse Local Agency Prelim Engineering II Rte 72 Higgins Road Fap 0341 Village Of Schaumburg 15-00122-00-Bt D-91-	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	33,600.0		-	-		-	-	-	-	-	-	6/5/2019	3/11/2019	48 3/10/2023
AL19156	004-19 Reimburse Local Agency Prelim Engineering Howard St Fau NON-BON 1334 Dodge Ave To Custer Ave City Of Evanston 17-00281-00-	D	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	462,637.0		-	-		-	143,303.6		-	143,303.6	143,303.6	6/5/2019	3/8/2019	48 3/7/2023
AL19157	Rs D-91-290-18 Reimburse Local Agency Prelim Engineering Essington Rd NON-BON	D	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	130,000.0			-		_						6/5/2019	3/14/2019	48 3/13/2023
	Fau 0326 At Rock Run Creek City Of Joliet 16-00489-00-Br D- 91-248-17				2,400,000.0					405 500	200.004	208.080	04 000 =	#0# 0#4 T	#0# 0# / T			
AL19159	Reimburse Local Agency Prelim Engineering Brush College Rd Fau 7448 Over Faries Pkwy & Nsr Nte \$2,400,000 City Of Decatur 09-00933-01-Br D-97-009-19	D	00114944279000019	Statewide - Transportation and Related Construction	2,400,000.0		-	-		127,530.6	399,886.2	207,959.4	31,882.7	735,376.2	735,376.2	6/5/2019	3/21/2019	72 3/20/2025
AL19160	Reimburse Local Agency Prelim Eng. Nte \$290,860 Thompson Blvd Fau 3260, 4756, 4756A 16-00107-00-Rs D-91-144-17	D	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	290,860.0	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/27/2019	48 3/26/2023
AL19161	Village Of Buffalo Grove Reimburse Local Agency Prelim Engineering Se 8Th Ave & Se 6Th Ave Ms 7570/Ms 2550 City Of Aledo 18-00044-00-Bt P-	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	34,270.0	-	-		-	-	-	-	-	-	-	6/5/2019	3/25/2019	48 3/24/2023
AL19162	94-001-19 Reimburse Local Agency Prelim Engineering Bratton NON-BON	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	16,400.0					_	-	-	-	-		6/5/2019	3/25/2019	48 3/24/2023
AL19163	Ave/Rutland St Ms 7410/Fas 268 City Of Marseilles 18-00052- 00-Sw P-93-006-19 Reimburse Local Agency Part. Construction County Highway NON-BON	D.	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	385,000.0						378,696.0			378,696.0	378,696.0	6/5/2019	3/27/2019	48 3/26/2023
	19 Ch 19 Fas 742 To Tr 287 Nte \$385,000 County Of Greene 17-00096-00-Rs C-98-024-19								•		370,070.0	-	•	370,070.0	370,070.0			
AL19164	Reimburse Local Agency. Part. Constr & Constr.Eng II 64, Lake NON-BON St,County Line Rd 1-290 Ramp Fap 0307,Fau 3537,Fau 2685 County Of Cook 16-W7331-00-Rp C-91-200-17	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	23,921,870.0		-	-		-	-	-	-	-	-	6/5/2019	2/14/2019	72 2/13/2025
AL19165	Reimburse Local Agency Natl Hwy Freight Program Re-	D	00114944279000019	Statewide - Transportation and Related Construction	1,932,592.2						-	-		-	-	6/5/2019	2/21/2019	72 2/20/2025
	Establish M&O Junction & Conologue Main Lines Nte\$1,932,592.20 18-00002-00-Rr C-98-042-19 Terminal																	
AL19166	Railroad Assoc. Of St Louis Reimburse Local Agency Prelm Eng Bridge Load Studyvarious Locations Winnebago County 16-00634-00-Es S-92-001-18	D	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	500,000.0	-	-		-	-	-	-	-	-	-	6/5/2019	4/8/2019	48 4/7/2023
AL19167	Winnebago Countv Reimburse Local Agency Prelim Engineering Central Ave, NON-BON	D	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	426,812.0		_	_		_	-	220,943.1		220,943.1	220,943.1	6/5/2019	4/10/2019	48 4/9/2023
AL19168	Wilmette Ave (Fau 1296, Fau 1297) Nte \$426,812 16-00199- 00-Rs D-91-028-17 Village Of Wilmette Reimburse Local Agency Prelim Engineering Interchange	D	00114944279000019	Statewide - Transportation and Related Construction	2,400,000.0						2,023,687.0	67.456.8		2,091,143.8	141,865.1	6/5/2019	4/10/2019	72 4/9/2025
	Connecting I-57 & II 14 Fai 57 Nte \$2,400,000 City Of Benton 18-00066-00-Es P-99-002-19								•	1	2,023,007.0	07,430.8	•	2,071,143.8	141,003.1			
AL19169	To Reimburse Local Agency Prelim Engineering Comed Multi Use Trail Off-Rd Weber Rd-Airport Rd & I-55 Fr Nte \$89,600	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	89,600.0		-	-	-	-	-	-	-	-	-	6/5/2019	2/20/2019	48 2/19/2023
AL19170	Village Of Romeoville 15-00063-00-Bt D-91-253-17  Reimburse Local Agency Construction Engineering. Guardrail NON-BON	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	249,780.0					_	-	_		_		6/5/2019	5/7/2019	48 5/6/2023
	Installation In Various Locations In Jersey County High Risk Rural Roads.Nte \$249,780. Jersey County 17-00058-00-Gr C-				,,													
AL19171	98-300-17 Reimburse Local Agency Constr Engineering. East Grand Ave Fas 2907 Hafer Rd To Hurricane Rd Village Of Crainville 17-	D	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	70,064.4		-	-	-	40,390.8	10,097.7	29,673.6	10,097.7	80,162.1	70,064.4	6/5/2019	5/7/2019	48 5/6/2023
	00013-00-Pv C-99-047-18						1											

								R	elease Information			1	FY20	Spending Information					1	Project Completion		
Ag	D. Destant Wal-	Funding	Funding Source	Annuel-al C :	American Provider	Total Project	Of Bologod 4	anced A		Q4 Release Amount	YTD Released	01.5	03 5	03 503	Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start		Project Complete Date	Grant
Agency Project I AL19172	Reimburse Local Agency Constr Engineering. West Ave Fau	Source NON-BOND	Subcategory	Appropriation Code 00114944279001019	Appropriation Description  Statewide - Road Improvements - Local Share of Road Fund/Road Program	Estimated Cost 33,355.0	Q1 Released Amount Q2 Rel	eased Amount Q	23 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years -	Bill Signed Date 6/5/2019	Date 5/7/2019	(Months) 48	(Estimated) Ex 5/6/2023	ecution Date
AL19173		NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,000.0	-	-	-	-	-	_	-	-		-	-	6/5/2019	5/7/2019	48	5/6/2023	
AL19174	Broadway St II 113 To Park Street Coal City 14-00030-00-Wr C-93-047-19 Reimburse Local Agency Constr Engineering Us Rte 6 (159Th St) Fap 351 At Van Dam Road Nte \$176,000	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	176,000.0	-	-	-	-	-	-	33,363.6	2,280.4	-	35,644.0	35,644.0	6/5/2019	5/7/2019	48	5/6/2023	
AL19175	C-91-180-15 Village Of South Holland 14-00103-00-Ch  Reimburse Local Agency Constr Engineering Lively Blvd Fau	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	114,400.0	-		-			_	-					6/5/2019	5/7/2019	48	5/6/2023	
AL19176		NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	100,000.0		-	-							-	-	6/5/2019	5/7/2019	48	5/6/2023	
AL19177	National Pkwy Fau1103 Golf Road Village Of Schaumburg 15- 00119-00-Pv C-91-220-16 Nte \$100.000 Reimburse Local Agency Constr Engineering N 50Th Rd/Ch	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	40,000.0		-									-	6/5/2019	5/7/2019	48	5/6/2023	
AL19178		NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	135,100.0	-	-	-	-	-	-	56,146.9	-	-	56,146.9	56,146.9	6/5/2019	5/15/2019	48	5/14/2023	
AL19179	40/Kickapoo-Edwards Rd Fas 0386 /Nte\$135,100 Countryside Lane To South of Shamrock Lane Peoria County 16-00054-00-Sp C-94-067-17 Reimburse Local Agency Constr Engineering Broadway & Iberg Rd Roundabout. Fau8846,88S8 Mun 0950, Fas	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	900.0		-	-		-		-	-			-	6/5/2019	5/7/2019	48	5/6/2023	
AL19180	0778Nte \$900 City Of Highland 17-00070-00-Pv C- 98-301-17 Reimburse Local Agency Constr Engineering Barker Ave Mun	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	48,560.0		-	-		-							6/5/2019	5/7/2019	48	5/6/2023	
AL19181	2315 At Salt Creek Nte \$48,460 Rolling Meadows 14-00112- 00-Br C-91-396-14 Reimburse Local Agency Constr Eng. Nte \$80,000. Altamont	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	76,718.4		-	-	-	-	-	76,718.4			76,718.4	76,718.4	6/5/2019	5/7/2019	48	5/6/2023	
AL19182	Rd (Ch28) 2650 E Rd Fas 711 From Intersection II Rte 37 To Effingham Cty Line Fayette County 14-0012700-Rs C-97-019- 19 Reimburse Local Agency Constr Engineering Rural St Tr	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	96,000.0	-											6/5/2019	5/7/2019	48	5/6/2023	
AL19182 AL19183	0189A At Indian Creek Nte \$96,000 15-01127-01-Br Aurora Townshin Road District C-91-390-15 Reimburse Local Agency For Constr Engineering Walnut Lane			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	272,046.0	-							-		-		6/5/2019	5/7/2019	72	5/6/2025	
	Mun 2141 Schaumburg Rd-Weathersfield  WayNte\$ 272,046 Village Of Schaumburg 16-00126-00-Pv C-91-138-18																					
AL19184	Reimburse Local Agency Constr Engineering Nash Rd Tr 203 3 Milies Se Of Anna At Big Creek 12-01202-00-Br Union County Unit Road District_ C-99-521-13			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	10,927.6	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	5/7/2019	48	5/6/2023	
AL19185	Reimburse Local Agency Constr Engineering Multiple Improvements On Bloomingbank & Riverside Roads. Fau 3569 Fau 1693 Nte \$34,353 Village Of Riverside 17-00084-00- Ms C-91-151-18	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	34,353.0	-	-	-	•	•	-	-	-	-		-	6/5/2019	5/7/2019	48	5/6/2023	
AL19186	Reimburse Local Agency For Materials For Surface Treatment Of Sections Of Ch5, Ch9, & Ch13 As Part Of Pavement Preservation Program County Of Mercer 19-00000-00-Pp C- 94-019-19	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	236,191.0		-	-	-	-	182,287.6	45,571.9	45,571.9	45,571.9	273,431.4	182,287.6	6/5/2019	5/20/2019		5/19/2023	
AL19187	94-019-19 Roy Ave At Addison Creek (Fau 2539) Nte \$41,600 City Of Northlake 14- 00087-00-Br D-91-219-18	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	41,600.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	4/16/2019		4/15/2023	
AL19189	Reimburse Local Agency Constr Engineering Lily Cache Rd Tr 0068 At Lily Cache Creek Plainfield Township 15-16108-01- Br C-91-093-18 Nte \$ 92.000			00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	92,000.0	-	-	-	-		-	8,413.1	63,680.5		72,093.7	72,093.7	6/5/2019	5/28/2019		5/27/2023	
AL19190	Reimburse Local Agency Constr Engineering Brainard Ave Fau 2704 Joliet Rd To 55Th St City Of Countryside 14-00041- 00-Bt C-91-083-15 Nte \$82.150			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	82,150.0	-	-	-	-	•	-	-	-	•	-	-	6/5/2019	5/28/2019	48	5/27/2023	
AL19191	Reimburse Local Agency Constr Engineering Silver Glen Rd Fap 0526 At Otter Creek Kane County 16-00115-02-Br C-91- 022-17 Nte \$285,848			00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	285,848.0	-	-	-	-	•	-	74,113.9	98,968.3		173,082.1	173,082.1	6/5/2019	5/23/2019	72	5/22/2025	
AL19192 AL19193	Reimburse Local Agency Constr Engineering. Springvalley Rd Tr0206 At Us 40. Nte \$800 Cityof Troy 15-00028-01-Tl C-98- 267-18	NON-BOND		00114944279001019 00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	7,392.0	-	-	-	-	•		-	-	•	-	-	6/5/2019	5/23/2019 5/28/2019	48	5/20/2023 5/27/2023	
AL19193 AL19194	1548 Garden Ln To Oak Grove Ave. Nte \$7,392 Village Of Justice 16-00043-00-Sw C-91-275-16	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	7,392.0 80,000.0	-	-	-	-			-	66,773.0		66,773.0	66,773.0	6/5/2019 6/5/2019	5/28/2019	48	5/27/2023	
	Rd(Ch 9) Fau 9878 Old Meadow Ln - Stone Bridge Trail Nte \$80,000 Village Of Rockton 14-00042-00-Bt C-92-065-17															20,100						
AL19195	Thirs/100 E Rd Fas 1899 & Fas 1879 There Is No Not To Exceed Hamilton County 14-00112-00-Pp_C-99-521-15	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,000.0	-	-	-	-	•	-	-	-	•	-	-	6/5/2019	5/23/2019	48	5/22/2023	
AL19196	29/Main St Fap 0669 Poplar St-Margaret Drnte \$186,200 Village Of Creve Coeur	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program		•	-	-	-		-	•		-			6/5/2019	5/23/2019	48	5/22/2023	
AL19197	Reimburse Local Agency Prelim Engineering I 57 Fai 57 1 Mile N OF II 149-1 Mi_S OF II 149 Nte \$1,200,000 City OF West Frankfort 18-00061-00-Es P-99-001-19 Perimburse Local Agency Delim Engineering I 57 Fai 57 1			00114944279000019 00114944279001019	Statewide - Transportation and Related Construction	1,200,000.0	-	-	-	-	•	-	-	152,586.8		152,586.8	152,586.8	6/5/2019	6/10/2019	72	6/9/2025	
AL19197 AL19198	Mile N Of II 149-1 Mi_S Of II 149 Nte \$1,200,000 City Of West Frankfort 18-00061-00-Es P-99-001-19	NON-BOND			Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,200,000.0	-	-	-	-	•	-	-	-	•	-	152,586.8	6/5/2019	6/10/2019	72	6/9/2025	
AL19198 AL19199	Reimburse Local Agency Constr Engineering Indian Trail Rd Fau 1503/Ms 1157/Fau 1509 Nte \$74,775 City Of Aurora 18- 00322-00-TI C-91-235-18			00114944279001019 00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	74,775.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	5/23/2019		5/22/2023 5/22/2025	
AL19199 AL19200	Reimburse Local Agency Constr Engineering. 14Th St Fau 1228 & Ch 0013 Green Bay Rd-Sheridan Road Nte \$1, 231,115 Lake County 99-00260-01-Wr C-91-039-17 Reimburse Local Agency Constr Engineering Dillinger Rd Ch			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,231,115.0 45,000.0	-		-	-				-		-	-	6/5/2019 6/5/2019	5/23/2019 5/23/2019	72	5/22/2025	
AL19200 AL19201	Reimburse Local Agency Constr Engineering Dillinger Rd Cn 11 .19 Mi Of Reed Station Rd Nte \$45,000 Jackson County 16- 00175-00-\$p C-99-506-17 Reimburse Local Agency Constr Engineering. Randall Rd Fap			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	45,000.0 557,539.0	-							235,650.2		235,650.2	235,650.2	6/5/2019	5/23/2019	48	5/22/2023	
AL19202	0336 Weld Rd/Us 20 Nte \$557,539 County Of Kane 14-00446- 00-Ch C-91-137-18 Reimburse Local Agency Constr Engineering. Greenwood Ave			00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	150,000.0	-	_	-	-		_		-		-	-	6/5/2019	5/23/2019	48	5/22/2023	
AL20001	Fau 1262 Wilmot Rd-Waukegan Rd Nte \$150,000 Village Of Deerfield 17-00103-00-Pv C-91-164-17 Reimburse Local Agency For Preliminary	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	81,600.0	-	-		-		_	-	-		-	-	6/5/2019	7/29/2019	48	7/28/2023	
41.00005	Engineeringmontgomery Rd Muni 1110 Over Waubonsie Creek Nte \$81,600 City Of Aurora 16-00315-00-Br D-91-081- 19	NON BOND		0011404427002424	Statewide Bood Immercer 11 - 15 State CD 12 17	400 000 0							F04.051.0			F0.051	310 001 -	6 IF 120-2	0.45 (224		0/14/2022	
AL20002	Reimburse Local Agency For Construction. Seal Coatvarious Roadways In Hancock County. Nte \$400,000 Pas 0433,0432,0429,Tr 0401 Hancock County 17-00133-00-Pp C- 96-036-19	NUN-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	400,000.0	-	-	-	-	•	-	584,051.0	-	-	584,051.0	349,901.3	6/5/2019	8/15/2019	48	8/14/2023	
AL20003	Highways In Mcdonough County Mcdonough County 19- 00000-00-Pp C-94-037-18	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	400,000.0	-	-	-	-		-	261,512.8	-		261,512.8	261,512.8	6/5/2019	6/25/2019	48	6/24/2023	
AL20004		NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	56,010.0	-	-	-	-		-	-	-		-	-	6/5/2019	8/19/2019	48	8/18/2023	
AL20005	19	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	250,000.0	-	-	-		-	-	170,965.9	-	-	170,965.9	170,965.9	6/5/2019	6/25/2019	48	6/24/2023	
AL20006	Portion Nte \$125,000 To Reimburse Local Agency For Prelim Engineering. Various County Highways County Of Rock Island 19-00379-00-Gr P-	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	200,000.0	-	-		-		-	-	-		-	-	6/5/2019	8/26/2019	48	8/25/2023	
AL20007	92-012-19 Nte \$200.000 To Reimburse Local Agency For Prelim Engineering. Various County Highways County Of Rock Island 19-00376-00-Gr P-	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	200,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	8/26/2019	48	8/25/2023	
1	92-011-19 Nte \$200,000		I	I	I	I I		I		l		i I	I				I	l	1 1		1	I

						Release Informa	tion		ſ	FY	20 Spending Information	1		1		1	Project Completio	on Information	ſ
	Funding	Funding Source			Total Project		Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity	Project Complete Date	Grant
Agency Project II  AL20008	Reimburse Local Agency For Prelim Engineering. Oakton And NON-BOND	Subcategory	Appropriation Code 00114944279001000	Appropriation Description  Statewide - Road Improvements - Local Share of Road Fund/Road Program	Estimated Cost 20,770.0	Q1 Released Amount   Q2 Released Amount   Q3 Release Amount   -	unt (Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years -	Bill Signed Date 6/5/2019	9/5/2019	(Months) 48	(Estimated) 9/4/2023	Execution Date
AL20009	Dempster/Skokie Cta Stations Village Of Skokie 15-00303-00- Ms D-91-063-19 Nte \$20,770 Reimburse Local Agency For Construction. Blackhawk Blvd II NON-BOND Route 2.06 Miles City Of South Beloit 18-00036-00-Rs C-92-		00114944279000016	Statewide - Transportation and Related Construction	40,205.0			-	-	33,541.7	-		33,541.7	33,541.7	6/5/2019	9/5/2019	48	9/4/2023	
AL20009	O23-19 Nte \$35.307 Reimburse Local Agency For Construction. Blackhawk Blvd II Route 2.06 Miles City Of South Beloit 18-00036-00-Rs C-92-		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	40,205.0			-	-	-	-		-	33,541.7	6/5/2019	9/5/2019	48	9/4/2023	
AL20010	023-19 Nte \$35.307 To Reimburse Local Agency For Prelim Engineering, North Krueger Rd Mun2030 Gilmer Rd To II Rte 22 Village Of Long		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	102,400.0				-					-	6/5/2019	9/5/2019	48	9/4/2023	
AL20011	Grove 16-00010-00-Pv D-91-031-19 Nte \$102,400  Reimburse Local Agency For Right Of Way. Market Place & Commerce Drive Intersection Fau9326City Of Fairview		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	32,000.0			-	-	-	-	-	-	-	6/5/2019	9/11/2019	48	9/10/2023	
AL20012	Heiehts 06-00042-01-Pv Nte \$32.000 Reimburse Local Agency For Preliminary Engineeringfor Guardrail Upgrades On Various Highways. Logan County 18-		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	85,500.0		-	-	-	-	-	-	-	-	6/5/2019	9/11/2019	48	9/10/2023	
AL20013	00125-00-Sp P-96-001-19 Nte \$85.500 Reimburse Lpa For Construction Engineering Provided By A Third Party. Grassy Rd(Ch25)/Spillway Rd(Ch26) Fas1900/1901 Williamson County 18-00154-00-Rs C-99-016-		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	12,000.0		-	-	-	820,427.0	-	-	820,427.0	4,146.0	6/5/2019	9/17/2019	48	9/16/2023	
AL20014	19 Reimburse Lpa For Prelim. Engineering Provided By A Third Nte \$48,000 Lake St (Us Rte 20) Fap 0345 Walnut Ave-Center Avevillage Of Streamwood 13-00056-00-		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	48,000.0			-		-				-	6/5/2019	9/11/2019	48	9/10/2023	
AL20015	Sw D-91-178-19 Reimburse Lpa For Constr. Engineering Provided By Third Party. Grassy Rd (Ch25) Fas 1900 At Little Wolf Creek.		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	24,000.0		-	-	-	-	7,714.9	-	7,714.9	7,714.9	6/5/2019	9/17/2019	48	9/16/2023	
AL20016	Williamson County 17-00152-00-Br C-99-515-17 Jurisdictional Transfer #4967 County Rd 1725N Tr 107.01 NON-BOND Miles 033 70107 000 000E.Edge Pavement II242-E.Back Abutment South Crouch Township 19-09117-00-Jt C-99-079-		00114944279000000	Statewide - Transportation and Related Construction	150,000.0			-	-	150,000.0		-	150,000.0	150,000.0	6/5/2019	8/8/2019	36	8/7/2022	
AL20017	19 Reimburse Lpa For Construction Engineering Provide By A Third Party. Rend City Rd Fas 1874 Rend Lake Dam Rd To II 14 Franklin County 08-00170-00-Rs C-99-526-09		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,000.0			-	-	7,905.2	-	-	7,905.2	7,905.2	6/5/2019	9/17/2019	48	9/16/2023	
AL20018	14 Frankiin County 08-00170-00-83 C-99-52-009 Reimburse Lpa For Construction Engineering Provided By A Third Party. Nte \$800 Levee Rd Dock In Granite City 0r0010 C- 98-037-19 America'S Central Port District 18-00004-00-Pv		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	800.0		-		-	-	-	-		-	6/5/2019	9/17/2019	48	9/16/2023	
AL20019	Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Nte \$42,480 6Th St From II 128 To Hickory St To II 16 City Of Shelbyville 18-00060-00-Bt P-97-006-19		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	42,480.0		-	-	-	19,198.7			19,198.7	19,198.7	6/5/2019	6/17/2019	48	6/16/2023	
AL20020	Reimburse Lpa For Construction Engineering Provided By A Third Party. Nte \$1000 Plank Rd Fas 1119 & Fau 5369 Dekalb		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,000.0		-	-	-	-	-	-	-	-	6/5/2019	7/29/2019	48	7/28/2023	
AL20021	County 16-00258-00-Rs C-93-027-19 Reimburse Lpa For Construction Engineering Provided By A Third Party, Nte \$149,000 Install Guardrails Various Routes In The County Macoupin County 16-00100-00-Gr C-96-015-		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	149,000.0		-	-	-	-		-	•	-	6/5/2019	8/15/2019	48	8/14/2023	
AL20022	19 Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Nte \$64,080 Jefferson St. Over Rock River Fap 0303 Rockford Park District 16-P4000-00-Br P-92-008-18		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	64,080.0		-	-	-	-		-	-	-	6/5/2019	5/28/2019	48	5/27/2023	
AL20023	Reimburse Lpa For Constr. Engineering Provided By A Third PartyNte \$108,000 Peace Rd/Ch 34 At II Rte. 64 Fau 5369 Dekalb County 16-00257-00-Wr C-93-026-19		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	108,000.0			-		-	-	-		-	6/5/2019	8/2/2019	48	8/1/2023	
AL20024	Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Frank Scott Parkway Fau 9256 At North Belt West Nte\$ 31,600 St. Clair County 18-00290-11-Tl P-98-014-19		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	31,600.0			-	-	-		-		-	6/5/2019	7/29/2019	48	7/28/2023	
AL20025	Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Nte\$ 44,800 John A Logan College Multi Use Path _P-99-009-18 John A Logan Con. College 18-00001-00-Bt		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	44,800.0			-	-	-	23,883.5	-	23,883.5	23,883.5	6/5/2019	7/29/2019	48	7/28/2023	
AL20026	Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Countywide Guardrail Improvements. 18-00170-00-SpNte \$14,850 Woodford County P-94-004-19		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	14,850.0			-		-				-	6/5/2019	7/29/2019	48	7/28/2023	
AL20027	Reimburse Lpa For Prelim Engineering Provided By Athird Party. Sidewalk Improv.Various Locations In The Village. Nte\$ 14,820 Village Of Mazon 18-00010-00-Sw P-93-005-19		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	14,820.0			-		-				-	6/5/2019	7/29/2019	48	7/28/2023	
AL20028	Reimburse Lpa For Construction. County Hwy 14/ Manchester Rd. Fas 0040/Ch 0014 10.39 Miles Winnebago Cty Line E & N To WiscLine, Nte\$509,350 Boone County 17-		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	509,350.0			-		-				-	6/5/2019	7/29/2019	48	7/28/2023	
AL20029	00094-00-Pv C-92-048-18 Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Ngpl Multi Use Trail Taylor Rd To Normantown Rd Nte \$56,000 Village Of Romeoville 17-00067-00-Bt D-91-064-19		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	56,000.0		-			-		-		-	6/5/2019	6/24/2019	48	6/23/2023	
AL20030	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Improvements On Us Rte 14 & Virginia Rd. Fap 0305 Fau 0121 Nte \$141,340 City Of Crystal Lake 17-00125-00-Ch		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	141,340.0		-	-	-	-	110,664.0	-	110,664.0	110,664.0	6/5/2019	8/26/2019	48	8/25/2023	
AL20031	C-91-160-18 Reimburse Lpa For Constr. Engineering Provided By A Third Party. Safe Rtes To School Various Sidewalk Improvements. Ntes10.000		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	10,000.0			-	-	-	-			-	6/5/2019	8/2/2019	48	8/1/2023	
AL20032	Reimburse Local Agency For Prelim. Engineering Provided By A Third Party. Guardrail Improvements Various Locations. Hsip Estimated State Nte\$9000 Jasper County 18-00136-00-		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	90,000.0		-	-	-	-	23,911.5	-	23,911.5	23,911.5	6/5/2019	7/29/2019	48	7/28/2023	
AL20033	Gr P-97-042-18 Reimburse Lpa For Prelim Engineering Provided By Athird Party, Washington St/II 64 Fap 0017A Oregon Park District Nte\$21,160 City Of Oregon 18-00048-00-Sw P-92-001-19		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	20,160.0		-	-		-	-	-		-	6/5/2019	9/25/2019	48	9/24/2023	
AL20034	Reimburse Lpa For Prelim. Engineering Provided By A Third Party. West St II 130 Parker St To N. Ave New Sidwalk Nte \$ 60,773 City Of Olney 18-00083-00-Sw P-97-004-19		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	60,773.0		-	-	-	-	-	-		-	6/5/2019	7/29/2019	48	7/28/2023	
AL20035	Reimburse Lpa For Constr. Engineering Provided By A Third Party-Safety Measures On Various County Highways Fap0523,0363,0336,Fau2241 Nte\$584,105 County		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	584,105.0		-	-	-	-	-	-		-	6/5/2019	8/2/2019	48	8/1/2023	
AL20036	Of Kane 12-00424-00-Sp. C-91-294-13 Reimburse Lpa For Constr. Engineering Provided By Third Party. Downtown Streetscape-South Half Mun2210,2205,Fau 3533,2678A_Mte5112,080 Village Of Bensenville 18-00099-		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	112,080.0			-						-	6/5/2019	8/15/2019	48	8/14/2023	
AL20037	S353,207 onnee31,2,000 vinage of neinsentine 1e-00099- 00-Ls.C-91.303-19  Reimburse Lpa For Prelim. Engineering Provided By A Third  Party. Reconstruction Of S Butter Dr & S Stony Island Ave.  Mun 0677,1025 Nte\$300,000 Cook County 17-licfr-03-Pv P-		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	300,000.0			-	-	-		-		-	6/5/2019	6/25/2019	48	6/24/2023	
AL20038	Nun u677,1U25 Ntes300,000 Look County 17-1:Icr-0-3-PV F- 91-009-19 Relimburse Lpa For Row & Utilities-By A Third Partypurchase Of Parcel 37 Smith Family Ltd Ptrship & Relocate Ameren Substation Brush College Road. City Of Decatur 09-00933-01-		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,600,000.0			-	-	-	200,000.0	-	200,000.0	200,000.0	6/5/2019	10/7/2019	72	10/6/2025	
AL20039	Br. R97-006-1 Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Algonquin Rd Wilmot Rd Haligus To Pyott Rd Wilmot Rd At Main St. Fap0339/Fau0168 County Of Mchenry 18-		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	322,470.0			-	-	-		-		-	6/5/2019	10/1/2019	47	9/30/2023	
AL20040	00480-00-TI P-91-004-19 Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Broadway Ave Fau 2406 Rice St To Metra Station At Main StNte 38,880 Village Of Melrose Park 17-00132-00-		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	38,880.0			-		-	-	-	-	-	6/5/2019	10/1/2019	47	9/30/2023	
ı	Ms D-91-035-19	T	I	1	I .	1 1	I	I	I	ı I	I			I		ı l	l	ı l	I

								Release Informatio	n		1	FY2	0 Spending Information						Project Completion Information
Agency Project II	Project Title	Funding Source	Funding Source Subcategory Appropriation Code	Appropriation Description	Total Project Estimated Cost	O1 Balanced Amou	nt   Q2 Released Amour	at 02 Pologo Amoun	Q4 Release Amour	t YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Complete Date Grant (Months) (Estimated) Execution Date
AL20041	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Pedestrian Tunnel On Fox River Trl 14-F3000-07-Bt Nte \$200,000 Forest Preserve Dist Kane CtyC-91-222-16		00114944279001000		200,000.0		nt   Q2 Released Amoun	- Q3 Release Amoun	. (Projected)	- Amount	Q1 Spend	Q2 Spend	ųs spenu -	(Projected)	(Actual)	rears -	6/5/2019	9/17/2019	48 9/16/2023
AL20042	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Pearl St. Fau 0081 Richmond Rd To Riverside Dr. Nte\$ 67,410 City Of Mchenry 18-00084-00-Sw C-91-291-19	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	67,410.0	-	-	-	-				47,731.1	-	47,731.1	47,731.1	6/5/2019	9/17/2019	48 9/16/2023
AL20043	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Various Locations In City Sidewalk Improvements & Utilities. Nte\$100,000 City Of Litchfield 17-00038-00-Sw C-96 068-18		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	100,000.0		-			-	-		-	-		-	6/5/2019	10/7/2019	48 10/6/2023
AL20044	Note: 10 Reimburse Lpa For Constr. Engineering Provided By A Third Party. University Parkway Fau 1638 Steger-Moneed Rd To Western.Nte\$32,000_C-91-391-14Village Of University Park 14-00026-00-Bt	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	32,000.0	-	-	-	-	-	-		-	-	-	-	6/5/2019	9/25/2019	48 9/24/2023
AL20045	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Pecatonica Prairie Path-Tutty'S Crossing To Old River Rd. Nte \$164,400 City Of Freeport 15-00163-00-Bt C-92-032- 18		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	164,400.0	-	-	-	-	-		-	-	-	-	-	6/5/2019	9/17/2019	48 9/16/2023
AL20046	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Shermer Rd 0r0042 W Lake Avenue To Willow Rd Nte \$91,630 Village Of Glenview 13-00185-00-Bt C-91-403-16		00114944279001000		91,630.0	-		•			-	•	•	•	•	-	6/5/2019	9/17/2019	48 9/16/2023
AL20047	Reimburse Lpa For Constr. Engineering/Lighting Provided By A Third Party. Jefferson St At Rock River Fap 0303 Nte \$140,500 Rockford Park District 16-P4000-00-Br C-92-039- 19		00114944279001000		108,000.0	-	-	-	-		-	-	-	-	•	-	6/5/2019	9/17/2019	48 9/16/2023
AL20048	Reimburse Lpa For Constr. Engineering Provided By A Third Party.II 116/II 78/East Fort St. Fap0022 Nte \$67,17016 00033-00-Ls & 18-00034-88-Rs City Of Farmington C-94-020- 17		00114944279001000		67,170.0	-	-	-	-		-		62,350.7	-	62,350.7	62,350.7	6/5/2019	9/17/2019	48 9/16/2023
AL20049	Reimburse Lpa For Constr. Eng. & Construction Provided By A Third Party. Nte \$413,068 Sylvester Dr Off Of II Rt 16 S 625 Ft P-97-035-19 City Of Shelbyville 18-00061-00-Rs C-97-075- 19		00114944279001019		413,068.0	-					-	267,359.9	17,039.1	•	284,399.0	284,399.0	6/5/2019	6/25/2019	48 6/24/2023
AL20050  AL20051	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Tolle Lane Fau 8740 & Fas 0822 Fairfield Rd To Miller Lake Lane Jefferson County 97-00162-00-Rs C-99-566-06 Reimburse Lpa For Construction Engineering Provided By A		00114944279001000		4,000.0 24,000.0								•		•		6/5/2019 6/5/2019	10/9/2019	48 10/8/2023 48 10/8/2023
AL20052	Third Party. 20 N Rd. Tr 0285 At Drainage Dirch 1 Mile Sw 0f St Francisville Lawrence County 18-05126-00-Br C-97-05819 Reimburse Lpa For Constr. Engineering Provided By A Third		00114944279001019		800.0												6/5/2019	10/9/2019	48 10/8/2023
AL20053	Party. Ferguson Ave. Fau 8971 1St St To 2Nd St & Old St Louis Rd To Wood River Ave Nte\$800City Of Wood River 18-00047- 03-Ls C-98-021-21 Jurisdictional Transfer #4948 & 4949_Present Worthe Thorpe		0011494427900000		239,800.0	_						239,800.0		_	239,800.0	239,800.0	6/5/2019	10/10/2019	48 10/9/2023
AL20054	Rd & S Klondike Rd From State To Townshipflagg Twsp Of Oele Cntv C-92-058-19 13-06133-00-lt Reimburse Lpa For Prelim. Eng. Provided By A Thirdparty. Il 157 Shared Use Path. Fap 0592 Eclave Blvd To Lewis Rd Nte		00114944279001019		113,600.0						-					-	6/5/2019	10/23/2019	48 10/22/2023
AL20055	\$113,600 City Of Edwardsville 18-00111-01-Bt P-98-015-20 Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Quarry Road At Palmer Creek Drive Fau 9311 For	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	112,000.0	-			-				5,543.7	-	5,543.7	5,543.7	6/5/2019	10/23/2019	120 10/22/2029
AL20056	Intersection Impr. Nte \$112,000 City Of Columbia 18-00054- 01-Pv P-98-016-19 Reimburse Lpa For Construction Engineering Provided By A Third Party. Curran Road Fau 0084 Il 120 To Objibwa	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	44,847.0	-					-		15,664.1	-	15,664.1	15,664.1	6/5/2019	9/17/2019	48 9/16/2023
AL20057	LaneNte \$44,847 City Of Mchenry 15-00082-00-Sp C- 91-204-16 Reimburse Lpa For Preliminary Engineering Providedby A Third Party. 5Th,6Th, & 7Th Streets From Plum St To Archer Ave. Nte \$51,200 City Of Marshall 18-00057-00-Sw P-97-059-	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	51,200.0					-	-		-	-		-	6/5/2019	10/7/2019	48 10/6/2023
AL20058	18 Remiburse Lpa For Preliminary Engineering Providedby A Third Party. Great Western Trail At Randall Road17- F3000-08-BtNte\$ 38,400 Forest Preserve Dist Of Kane	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	38,400.0	-	-	-	-	-	-		-	-	-	-	6/5/2019	10/9/2019	48 10/8/2023
AL20059	Ctv D-91-259-18 Reimburse Lpa For Preliminary Engineering Provided By A Third Party. Wade St Mun 1144 At Ravine .2 Miles N. Of Marshman St Nte\$143,736 City Of Highland Park 18-00135-	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	143,736.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	10/28/2019	48 10/27/2023
AL20060	00-Br P-91-017-19 Reimburse Lpa For Pe Provided By A Third Party. Mack Rd Fau 3818 II 59 To Blackwell Mckee Marsh Parking Lot. 17- 00036-00-Bt Nte \$23,852 City Of Warrenville P-91-037-19	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	23,852.0	-	-	-	-	-	-		-	-	-	-	6/5/2019	10/28/2019	48 10/27/2023
AL20061	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Bridge St Multi Use Path Mckinley Woods Rd To I&M Canal. Nte \$77,040 Village Of Channahon 15-000247-00-Bt C- 91-245-17		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	77,040.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	10/16/2019	48 10/15/2023
AL20062	Reimburse Lpa Prelim. Engineering Provided By A Third Party. Kenilworth Ave Fau 1669. Green Bay Rdto Sheridan Rd. Nte \$36,050 Village Of Kenilworth 17-00034-00-Rd D-91-101- 19	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	36,050.0	-	-	-	-	-	-		-	-	-	-	6/5/2019	10/9/2019	48 10/8/2023
AL20063	Reimburse Lpa For Construction Engineering Provided By A Third Party. Base Line Road Tr 006125 Mi West Of Kane Cty Line. Open Ended Dekalb County 14-06122-00-Br C-93-004- 19		00114944279001017		18,000.0		-	-	-	-	-	-	-	-	-	-	6/5/2019	9/17/2019	48 9/16/2023
AL20064	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Ch2 Fas 0452 Airport Rd To Bnsf Rr Crossing4078337W Open Ended Fulton County 14-00130-13- Rs C-94-034-18		00114944279001000		64,000.0					-			-	-		-	6/5/2019	9/17/2019	48 9/16/2023
AL20065	Reimburse Lpa For Constr.Engineering Provided By Anhird Party.1300 Ave. North Tr 0281 3.5 Miles W. Of Depue At East Burea.10reek. Open Ended Bureau County 15-21124-00-Br C- 93-013-19		00114944279001000		20,000.0		-	-				-		-			6/5/2019	8/15/2019	48 8/14/2023
AL20066 AL20067	Reimburse Lpa For Constr. Engineering Provided By A Third Party. 1100 North Rd Tr 0383. 3 Miles Ne Of Sims At Little Dry Fork Nte \$55,000 Wayne County 11-04130-00-Br C-97- 004-19 Painburse Les For Construction Engineering Provided By A		00114944279001019		55,000.0		-	-	-			-	36,004.0	-	36,004.0	36,004.0	6/5/2019	6/10/2019	48 6/9/2023
AL20067 AL20068	Reimburse Lpa For Construction Engineering Provided By A Third Party. Quarton Rd (Ch24A) 5.5 Mi West Of Nilwood At Otter Creek Open Ended Macoupin County 14-00099-00-Br C- 96-203-15 Reimburse Lpa For Constr. Engineering Provided By A Third		00114944279001000 00114944279001000		42,000.0 112,000.0		-		-	-			31,189.1	-	31,189.1	31,189.1	6/5/2019 6/5/2019	8/15/2019 7/29/2019	48 8/14/2023 48 7/28/2023
AL20069	Reimburse Lpa For Constr. Engineering Provided by A Third Party. Bridge Inspection Over Wabash Rivervarious Structures In The City. Open Ended. City Of Francisville 17- 00020-00-Bi Bi-97-006-18 Reimburse Lpa For Construction Engineering Provided By A		00114944279001000		12,000.0								11,448.9		11,448.9	11,448.9	6/5/2019	9/17/2019	48 9/16/2023
AL20070	Reimburse Lpa For Construction Engineering Provided By A Third Party, Quartz Lane Tr 0.179 3 Miles S of Wendellin At Hurricane Creek.Estimatedclay County 16-09124-00-Br C-97- 0580-18 Reimburse Lpa For Constr. Engineering Provided By A Third		00114944279001000		35,000.0								18,173.4		18,173.4	18,173.4	6/5/2019	9/17/2019	48 9/16/2023 48 9/16/2023
AL20071	Party. East 1420 North Rd Fas 2821 3.5 Miles Sw Of Mt Erie At Branch Elm River Drain Wayne County 13-16123-00-Br Nte\$35,000 C-97-005-19 Reimburse Lpa For Constr. Engineering Provided By A Third		00114944279001017		12,000.0								7,175.5	_	7,175.5	7,175.5	6/5/2019	8/15/2019	48 8/14/2023
AL20072	Party. 1450 East (Ch 7) Fas 0887 650 N Rd To II 142 Open Ended White County 15-00124-00-Rs C-99-518-16 Reimbure Lpa For Constr. Engineering Provided By Athird	NON-BOND	00114944279001000		20,000.0								-		-		6/5/2019	9/17/2019	48 9/16/2023
	Party. Grapevine Trl Fas 0945.6 Mi East Ofmoseby Rd To Sexton Cr Sma Nte\$4000,Ce Estimated Alexander County 15- 00082-00-Rs C-99-516-16																		

								Release Inform	mation				FY20 Spending Informati	ion				<u> </u>	Project Completion Information
		Funding	Funding Source			Total Project			Q4 Release Am					Q4 Spend	YTD Spending	Total Project Spending - All Fiscal		Project Start	Project Project Complete Date Grant
Agency Project II  AL20073	Reimburse Lpa For Construction Provided By A Thirdparty.	Source NON-BOND	Subcategory	Appropriation Code 00114944279001000	Appropriation Description  Statewide - Road Improvements - Local Share of Road Fund/Road Program	Estimated Cost 315,650.2	Q1 Released Amount Q2 Released Amo	unt Q3 Release A	Amount (Projected)	Amount -	Q1 Spend	Q2 Spend 308,266.0	Q3 Spend 7,384.2	(Projected)	(Actual) 315,650.2	Years 315,650.2	Bill Signed Date 6/5/2019	Date 10/1/2019	(Months)         (Estimated)         Execution Date           47         9/30/2023
AL20074	Various Locations Countywide Surface Treat.Construction - Estimated/Sma Nte\\( 61.653 \) Jasper County 16-00132-00-99 C- 97-058-18 Reimburse Lpa For Construction Engineering Provided By A	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,000.0		-		-	-	-	-	-	-	-	6/5/2019	5/28/2019	48 5/27/2023
AL20075	Third Party. Bauer Rd Tr 0116 1.2 Mi Se 0f Jonesboro At Dutch Creek. Open Ended Union County 17-01208-00-Br C-99- 036-18 Reimburse Lpa For Construction Engineering Provided By A Third Party. Ava Rd (Ch 7) Fas 1918 From II 4 To S 0f Francis	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	16,000.0		-			-	-	-	-	-	-	6/5/2019	8/1/2019	47 7/31/2023
AL20076	Lane. Ce Open Ended. Jackson County 14-00173-00-Rs C-99- 508-15 Reimburse Lpa For Construction Engineering Provided By A Third Party. N Harmony Ln Ch 0003 From II 15-E Marlow			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,000.0		-	-		-	-	-	-	-	-	6/5/2019	8/15/2019	48 8/14/2023
AL20077	Road. Open Ended Jefferson County 18-00220-00-Rs C-99- 029-19	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	120,000.0	-	-	-	-			-			-	6/5/2019	9/25/2019	48 9/24/2023
AL20078	Kiser Creek Nte \$120,000 Pike County 15-00098-00-Br C-96- 066-18 Reimburse Lpa For Constr./Constr.Engineering Provided By A Third Party. Rock Island Greenway Bike Trail Ext. Harvard	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	709,947.0	-	-		-			-	-	-	-	6/5/2019	10/16/2019	48 10/15/2023
AL20079	To Park Ave_Nte \$709,947 City Of Peoria 16-00369-00-Bt C- 94-039-17 Reimburse Lpa For Constr. Engineering Provided By A Third Party. Cargill Elevator Rd Ms 1235 From Mississippi River			00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	116,000.0		-	-				-	-		-	6/5/2019	7/29/2019	48 7/28/2023
AL20079	Dock To II 3 Nte \$116,000 Village Of Cahokia 05-00043-00-Pv C-98-327-06 Reimburse Lpa For Constr. Engineering Provided By A Third Party. Cargill Elevator Rd Ms 1235 From Mississippi River Dock To II 3 Nte \$116,000 Village Of Cahokia 05-00043-00-Pv			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	116,000.0		-		-	-	-	-	-	-	-	6/5/2019	7/29/2019	48 7/28/2023
AL20080	100cx 10 it 3 Nte 3 110,000 village of Canokia 03-00043-00-PC C-98-327-06 Reimburse Lpa For Construction Engineering Provided By A Third Party. Log Cabin Rd Fas 0823 From E Adams Rd To E Ina Rd. Open Ended Jefferson County 11-00205-00-Rs C-99-	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,000.0		-		-	-	-	-	-		-	6/5/2019	5/28/2019	48 5/27/2023
AL20081	545-12 Reimburse Lpa For Constr. Engineering Provided By A Third Party.Barrypoint Rd,Forest Ave,Herrick Rd Fau 3569, Fau 1472, Mun 4000 Nte \$27,699 Village Of Riverside 17-00085-	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	27,699.0				-	-	-	-	-	-	-	6/5/2019	9/4/2018	48 9/3/2022
AL20082	00-Rs C-91-150-18 Reimburse Lpa For Constr. Engineering Provided By A Third Party-Pulasik Rd(Crawford Ave) Fau 3778 At 183Rd St Fau 1622 Nte \$406,080. Country Club Hills 04-00026-01-Wr C-91-	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	406,080.0					-	-	-	-		-	6/5/2019	7/29/2019	48 7/28/2023
AL20083	047-11 Reimburse Lpa For Constr. Engineering Provided By A Third Party. Woodfield Rd Mun 3073 Meacham Rd Tomartingale Rd	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	470,194.0	-			-	-	-	-	-	-	-	6/5/2019	7/29/2019	48 7/28/2023
AL20084	00114-02-Pv C-91-024-16 Reimburse Lpa For Constr,Pe,Ce Provided By A Thirdparty. Industrial Dr Mun 7200 Columbia Quarry East 9000 Lin.Ft. 17- 00021-00-Pv_Nte\$ 1,095,944.Village Of Dupo C-98-130-18/P- 98-007-18	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,095,944.0	-		-	-	-	-	-	-	-	-	6/5/2019	6/1/2019	71 5/31/2025
AL20085	98-007-18 Reimburse Lpa For Constr. Engineering Provided By A Third Party. Prospect Ave. Mun 1003 Burlington Ave. To Ann St. Nre \$132,000-C-91-332-19 Village Of Clarendon Hills 16- 00045-00-Ms			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	132,000.0	-		-	-					-	-	6/5/2019	11/15/2019	48 11/14/2023
AL20086	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Rockland Rd Fau 1239 Des Plaines River To St Mary'S Rd.16-10130-02-Wr Nte\$199,391 Libertyville Township Road Dist. C-91-020-17	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	199,391.0				-	-	-	-	-	-	-	6/5/2019	11/15/2019	48 11/14/2023
AL20087	Reimburse Lpa For Services Provided By A Third Party. Overall Contract Is Estimated. Ce Is Nte \$112,000. Unytite Dr. Ms 2004 Plank Rd-Donlar City Of Peru 18-00067-00-Pv C-93- 052-19			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program				-	-	-		-	-	-	-	6/5/2019	11/15/2019	48 11/14/2023
AL20088	Thirdparty.Curtiss Steinberg Dr Fau 9212 At Sauget Industrial Parkway Nte \$800. Village Of Sauget 12-00007-01-Wr C-98- 350-12			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program				-	-	-		-		-	-	6/5/2019	10/9/2019	48 10/8/2023
AL20089	Party.West Main St Streetscape Fau 9182/Fau 9268.12Th St East Of 6Th & A St. Nte \$800 City Of Belleville 10-00176-04- Sw C-98-318-11	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program				-		-	-	-	-	-	-	6/5/2019	10/23/2019	48 10/22/2023
AL20090 AL20091	Reimburse Lpa For Constr-Engineering Provided By A Third Party. Contract Is Estimated. 1500 N Rd Fas 0881 2 Mi Sor Of Norris City At Bear Creek Tribwhite County 15-00125-00-Br C-99-519-16 Reimburse Lpa For Prelim. Engineering Provided By A Third			00114944279001000 00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program			_							-	-	6/5/2019 6/5/2019	10/9/2019 8/26/2019	48 10/8/2023 48 8/25/2023
	Reimburse Lpa For Freim. Engineering Frovided By A Third Party. Contract Is Estimated. Broadwell Rd Ch 12 At Lake Fork Creek Logan County 17-00091-01-Br P-96-011-18 Reimburse Lpa For Constr. Engineering Provided By A Third				Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program			-							-		6/5/2019	10/16/2019	48 8/25/2023 48 10/15/2023
AL20093	Party.Us Route 52 Fap 852 @Relocated Gougar Rd. 2 Mi S Of Smith Rd. Nte\$120,000 Village Of Manhattan 13-00011-00-Ch C-91-007-17 Reimburse Lpa For Emergency Repairs From Flooding	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	,,,,,,						2,563,131.0			2,563,131.0	2,563,131.0		11/22/2019	84 11/21/2026
AL20094	Provided By A Third Party. Grapevine Trl & Miller City Rd Fas 0945 & Fas 0946 Nte \$2,698,033. Alexander County 19-00084- 00-Pv C-99-008-20 Reimburse Lpa For Prelim. Engineering Provided By A Third			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program			-			-		-	-	-	-	6/5/2019	5/28/2019	48 5/24/2023
AL20095	Party, Garnsey Ave Mun 1083 01 Mi Over Spring Creek. Nte \$159,200 City Of Joliet 11-00443-00-Br D-91-467-11 Reimburse Lpa For Constr. Engineering Provided By A Third Date: 2000 F. D. J. 7-412 A. Fornach Const. 1 Mi North Of	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,000.0		-	-	-	-		-	-	-	-	6/5/2019	11/22/2019	48 11/21/2023
AL20096	Party, 2000 F. Rd. Tr. 412A At French Creek 1 Mi North Of Calvin. Contract Is Estimated. White Couny 09-05116-00-Br C- 99-516-10 Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Hoffman Park Bike Path E Of II 31 Into Hoffman Park.			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	48,000.0		-		-	-		-	-	-	-	6/5/2019	11/22/2019	48 11/21/2023
AL20097	Party. Poplar Creek Trl Fau 1304 Shoe Factory Rd To Sutton  Reimburse Lpa For Constr. Engineering Provided By A Third  Party. Poplar Creek Trl Fau 1304 Shoe Factory Rd To Sutton			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	41,679.0		-	-		-		-	-	-	-	6/5/2019	11/22/2019	48 11/21/2023
AL20098	Rd. 13-00091-00-Bt Nte\$41,679Village Of Hoffman Estates C- 91-287-13 Reimburse Lpa For Constr. Engineering Provided By A Third Party. Three Oaks Rd Fau 4051 Silver Lake Trl To S Rawson	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	128,000.0		-			-	-	128,000.0	-	128,000.0	128,000.0	6/5/2019	6/17/2019	48 6/16/2023
AL20099	Bridge Rd. Nte \$128,000 Village Of Cary C-91-191-18  Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Add Lanes Franklin Ave,Williams Dr,Belmont Ave Fau	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,080,000.0		-	-		-	-	120,131.6	-	120,131.6	120,131.6	6/5/2019	6/17/2019	72 6/16/2025
AL20100	3533,Fau 1373. Ntc \$1,080,000. Vill. Of Franklin Park 17- 00083-00-Pv D-91-223-18 Reimburse Lpa For Constr. Engineering Provided By A Third Party, Spring Rd Fau 2672 St Charles Rd Tovallette St. Ntc \$15,000 (Epichemia) 0,0015 0,000,000,000,000,000,000,000,000,000,	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	15,000.0		-			-		-			-	6/5/2019	7/29/2019	48 7/28/2023
AL20101	\$15,000. City Of Elmhurst 18-00195-00-Rs C-91-305-19 Reimburse Lpa For Constr. Engineering Provided By A Third Party. Illinois St. Fau 1719 Orchard Drivefau 2836 To Western Ave Fau 2845. Nte\$ 11,1040. Village Of Fark Forest 16-00103-			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	111,040.0		-		-	-	-	-	-	-	-	6/5/2019	8/15/2019	48 8/14/2023
AL20102	Ave Fau 2845. NteS 111,040. Village Of Park Forest 16-00103- 00-Rs.C-91-150-17 Reimburse Lpa For Construction Provided By A Thirdparty. Surface Treatment Loran,Bolton, Goldmine, Kent & Mcconnell Rds.Fas0061-0064,0078A.NteS196000Stephenson County 17- 00185-04-Pp C-92-055-18	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	196,000.0			-	-	-	-	191,039.2	-	191,039.2	191,039.2	6/5/2019	6/17/2019	48 6/16/2023

						1	_	Release Informat	ion			F	Y20 Spending Informati	on				]	Project Completio		
Agency Project II	Funding Project Title Source	Funding Source Subcategory App	ppropriation Code	Appropriation Description	Total Project Estimated Cost	O1 Released Am	nt Q2 Released Amou	nt O3 Palasco Au	Q4 Release Amoun	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date		Project Complete Date (Estimated)	Grant Execution Date
Agency Project II	Project Title Source Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Hobbie Ave Fau Rte 6206. II Rte 50 To II Rte 17. Nte \$480,000 City Of Kankakee 15-00278-00-Fp P-93-002-19			Appropriation Description Statewide - Road Improvements - Local Share of Road Fund/Road Program	480,000.0		. V2 Released Amou	us kelease Amot	(Projected)	Amount .	Q1 spend .	Q2 Spend	ųs spena -	(Frojectêd) -	(Actual)	rears -	6/5/2019	9/11/2019	(Months)		Actual Date
AL20104	Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Clavey Rd Fau 1265 Us 41 To E Of Green Bay Rd. Nte \$790,880 City Of Highland Park 15-00125-00-Pv D-91-117-16	00114	14944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	790,880.0	-		-		-							6/5/2019	10/16/2019	48	10/15/2023	
AL20105	Reimburse Lpa For Prelim. Engineering Provided By A Third Party, Millstream Rd. Ch 0043 At Kishwaukee River & S Branch. Nte \$253,600 County Of Mchenry 18-00482-00-Br P-	00114	14944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	253,600.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	1/15/2020	36	1/14/2023	
AL20106	91-002-19 Reimburse Lpa For Prelim. Engineering Provided By A Third Party. White Oaks Rd Tr0008 Over W Branch Picasaw Creek. Nte \$147,983 County Of Mchenry 18-00489-00-Br P-91-039-	00114	14944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	147,983.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	9/25/2019	48	9/24/2023	
AL20107	19 Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Washington St Fau 2552 Chicago, Ave To Aurora Ave. Nte\$596,290 City Of Naperville 16-00167-00-Br D-91-265-16	00114	14944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	596,290.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	9/17/2019	48	9/16/2023	
AL20108	Reimburse Lpa For Prelim. Engineering Provided By A Third Party, Main St/Rte 18 Fap 653 A Vermillion River East To Was 50 St. Net \$21,600 City Of Streator 18-00100-00-Lt D-93- 004-19	00114	14944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	21,600.0	-	-	-		-	-			-	-		6/5/2019	12/5/2019	48	12/4/2023	
AL20109	Reimburse Lpa For Prelim. Engineering Provide By Athird Party, Hamilton Rd Fau 6371 Hamilton Rd To Commerce Parkway. Contract Open Ended. City Of Bloomington 16- 00360-00-Pv D-95-038-18	00114	14944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	480,000.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	12/1/2019	47	11/30/2023	
AL20110	Reimburse Lpa For Constr. Engineering Provided By A Third Party. South Oakland Ave Fau 9719 From II 13 To Chautauqua St. Nte \$48,000 City Of Carbondale 14-00130-00-Fp C-99-522- 15	00114	14944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	48,000.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	12/1/2019	59	11/30/2024	
AL20111	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Hart Rd Fau 2549 At Us Rte 14 Nte \$32,170 Lake	00114	14944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	32,170.0	-	-	-	-		-	-			-	-	6/5/2019	12/1/2019	47	11/30/2023	
AL20112	County 09-00174-05-Ch C-91-738-09 Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Arlington Dr Fap 0361 At W.Branch Dupage River. Nte \$224,000 Hanover Park 15-00066-00-Br D-91-118-16	00114	14944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	224,000.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	12/1/2019	47	11/30/2023	
AL20113	Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Green Bay Rd. Fau 2711 Over Up Rr N Of Bath & Tennis Club Rd. Nte \$88,000. Village Of Lake Bluff 18-00039-01-Br P- 91-005-20	00114	14944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	88,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	12/1/2019	119	11/30/2029	
AL20114	91-105-20 Reimburse Lpa For Constr. Engineering Provided By A Third Party. Il Rte 7 Frontage Rd/9Th St Fap0351At Des Plaines River. Nte \$198,542 City Of Lockport 15-00083-00-Br C-91- 068-16	00114	14944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	198,542.0	-	-						70,317.7	-	70,317.7	70,317.7	6/5/2019	8/1/2019	47	7/31/2023	
AL20115	Reimburse Lpa For Row From A Third Party. N 7Th St Fau 9684 From .4 Mi S Of Industrial Park Rd To II Ave. Contract Is Open Ended. City Of Murphysboro 08-00074-00-Rs R-99-006- 18	00114		Statewide - Road Improvements - Local Share of Road Fund/Road Program	200,000.0	-	-	-		-		-	-		-	-	6/5/2019	8/1/2019	47	7/31/2023	
AL20116	Reimburse Lpa For Ce & Utilities Provided By A Third Party. Cherry St, Oak St At Metra Uprr. Mun 3045/Mun 3050A. Nte \$411,906 Village Of Winnetka 15-00104-00-Br C-91-239-16			Statewide - Road Improvements - Local Share of Road Fund/Road Program	411,906.0	-	-	-	-	-	-	-	119,273.0	-	119,273.0	119,273.0	6/5/2019	6/17/2019	48	0,10,2020	
AL20117	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Harrison Ave Fau 1417 North Gary Ave To College Ave. Nte \$24,821 City Of Wheaton 18-00118-00-Rs C-91-147-18			Statewide - Road Improvements - Local Share of Road Fund/Road Program	24,821.0	-	-	-		-		-	24,821.0	-	24,821.0	24,821.0	6/5/2019	10/1/2019	47	9/30/2023	
AL20118  AL20119	Relimburse Lpa For Constr. Engineering Provided By A Third Party. Northfield Rd Fau 1039 Winnetka Rd To Willow Rd.  NKe \$130,900 Village Of Northfield 16-00053- 00-Rs C-91-159-18			Statewide - Road Improvements - Local Share of Road Fund/Road Program	130,900.0	-	-	-				-	22.072.0	•	22.072.0	22.072.0	6/5/2019	9/11/2019	48	9/10/2023	
AL20119  AL20120	Reimburse Lpa For Constr. Engineering Provided By A Third Party, Grand Ave Fau 0169 Nippersink Blvd To I Rte 59 Nte \$98,357 Village Of Fox Lake 17-00027-00-Rs C-91-214-18 Reimburse Lpa For Construction Provided By A Thirdparty.			Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	98,357.0 462,600.0								32,872.9 462,600.0		32,872.9 462,600.0	32,872.9 462,600.0	6/5/2019 6/5/2019	8/2/2019 12/11/2019	60	8/1/2023 12/10/2024	
AL20121	Reimburse Lpa For Construction Frovioused by A Initroparty. Ludiow Rd Ch 9 From Us Rt e 45 To County Highway 32. Ntes 462,600.00 Champaign County 18-00449-00-Rs C-95-007-20  Reimburse Lpa For Constr. Engineering Provided By A Third  NON-BOND			Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	243,280.0								69,584.4		69,584.4	69,584.4	6/5/2019	8/15/2019	48	8/14/2023	
ALZUIZI	Party. Braga Dr/West 16Th St Mun 3015/Mun 4000. Nte \$243,280 Village Of Broadview 16-00080-00-Pv C-91-223-17	00114	14344273001000	Statewide - Koad Improvements - Local Share of Road Fully Road Frogram	243,200.0								07,304.4		07,504.4	03,304.4	0/3/2017	0/13/2017	40	0/14/2023	
AL20122	Reimburse Lpa For Constr. Engineering Provided By A Third Party, Roy Ave. Ms 1000/Fau 2539 Fullertonave To .1 Mi.S Of Winters Dr Nte \$104,520 City Of Northlake 18-00093-00-Rs C- 91-233-19	00114	14944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	104,520.0	-	-	-		-		-	-		-	-	6/5/2019	8/1/2019	47	7/31/2023	
AL20123	Reimburse Lpa For Constr. Engineering Provided By A Third Party, University Pkwy, Ch 49 Fau 1638 18-00028-00-Rs Nte \$26,400 Village Of University Park C-91-278-19			Statewide - Road Improvements - Local Share of Road Fund/Road Program	26,400.0		-	-		-		-		•		•	6/5/2019	10/1/2019	47	9/30/2023	
AL20124	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Rockland Rd Fau 1239 II Rte 21 To The Des Plaines River. Nte \$556,520 Village Of Libertyville 16-00116-00-Pv C- 91-302-16			Statewide - Road Improvements - Local Share of Road Fund/Road Program	565,520.0		-	-		-	-	-	-	-	-	-	6/5/2019	8/1/2019		7/31/2023	
AL20125	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Burville Rd Fau 4305 II 394 To State St. Nte \$19,600 Village Of Crete 16-00050-00-00-Rs C-91-320-16 Party Land Fac Construction Fac Provided By A Third Party.  NON BOND			Statewide - Road Improvements - Local Share of Road Fund/Road Program	19,600.0		-	-	-	-	-	-	-	-	-	-	6/5/2019	9/11/2019	48	, , ,	
AL20126	Reimburse Lpa For Constr. Eng. Provided By A Third Party. Orchard Ln,Hook Dr, Monaville Rd To_Rollins Rd,Orchard Ln Rollins Rd 15-00078-00-Pv Nte\$326142Village Of Round Lake Beach C-91-322-15			Statewide - Road Improvements - Local Share of Road Fund/Road Program	326,142.0					-		-	400 507	-	120 522 4	400 507	6/5/2019	8/25/2019	48	0,11,2020	
AL20127	Reimburse Lpa For Constr. Engineering Provided By A Third Party. St. Charles Rd. Fau 1397 At Salt Creek. Nte \$38,240.00 Village 0f Villa Park 15-00094-00-Br.C-91-313-15			Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	382,400.0		-	-	-	-		-	138,522.4		138,522.4	138,522.4	6/5/2019	8/15/2019		8/14/2023	
AL20128	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Broadway Ave Fau2406 Division St To II 64(North Ave). Nte \$71,600 Village Of Melrose Park 19-00141-00-Rs C- 91-334-19 Pathyburg Low Bor Constr. Engineering Provided By A Third ADM-ROND			Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	71,600.0				-				-	-		-	6/5/2019	11/15/2019		11/14/2023	
AL20129	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Country Rd 2515 East Tr 0562 At Branch Little Wabash River. Ne \$55,000 Wayne County 17-15145-00-Br C-97-024- 19 Paraburse Law For Country Engineering Provided By A Abbiet NON BOND			Statewide - Road Improvements - Local Share of Road Fund/Road Program	55,000.0		-	-		-				•	-		6/5/2019	11/15/2019		11/14/2023	
AL20130	Reimburse Lpa For Constr.Engineering Provided By Athird Party. Paulton Rd Ch15 Fas 1887A. 3 Mi Northof Grant Brick Rd To Toledo Rd. Contract Estimatedwilliamson County 10- 00129-00-Rs C-99-540-10	00114	14944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,000.0	-			-	-	-	-	-	-	-	-	6/5/2019	11/15/2019	48	11/14/2023	
AL20131	Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Church St Fau 1313 Linder Ave To Mccormick Blvd. Nte \$32,000 Village Of Skokie 13-00295-00-Bt D-91-169-19	00114	14944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	32,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	11/22/2019	120	11/21/2029	
AL20132	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Museum Drive Mun 1050 At 95Th St. 05-00167-01- TINte\$156,660 Village Of Oak LawnC-91-387-13	00114	14944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	156,660.0	-	-	-	-	-	-	-	-	-		-	6/5/2019	9/17/2019	48	9/16/2023	
AL20133	Reimburse Lpa For Prelim. Engineering Provided By A Third Party. College Ave. Johnson Ave, Rock Springs Drive. Fau 8961,8995,Ms 7070 Nte\$ 60,800 City Of Alton 17-00231-02- SW P-98-004-19	00114	14944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	60,800.0	-	-	-			-		-	-	-	-	6/5/2019	7/29/2019	48	7/28/2023	
AL20134	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Prater Ave. Mun 2005 At Addison Creek. Nte \$33,600 City Of Northlake 14-00086-00-Br C-91-071-18	00114	14944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	33,600.0	-	-	-	-			-	-	-	-	-	6/5/2019	12/16/2019	60	12/15/2024	

							I		Release Information	ı		I	F	/20 Spending Informatio	on		Ī	ı		Project Completion Information
		Funding	Funding Source			Total Project				Q4 Release Amount	YTD Released	_			Q4 Spend	YTD Spending		propriation		Project Project Complete Date Grant
AL20135	D Project Title  Reimburse Lpa For Constr. Engineering Provided By A Third Party. Poplar Grove Rd. Fau 5011A Ne City Limit Of Belvidere		Subcategory	Appropriation Code 00114944279001000	Appropriation Description  Statewide - Road Improvements - Local Share of Road Fund/Road Program	Estimated Cost 240,000.0		t Q2 Released Amount	Q3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)		6/5/2019	Date 12/16/2019	(Months) (Estimated) Execution Date 60 12/15/2024
AL20136	@ Kishwaukee River Nte\$240,000 Boone County 17-00093- 00-Br C-92-067-18 Reimburse Lpa For Constr. Engineering Provided By A Third Party. Smithville Rd (Ch 52D) Fas 1381.6 Mi West Of Trivoli			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	144,000.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	12/16/2019	60 12/15/2024
AL20137	Rd @ Copperas Crk Nte\$144000Peoria County 14-00005-05- Br C-94-039-18 Reimburse Lpa For Constr. Engineering Provided By A Third Party. Union Hill Rd Fau 9167 At Longacre Drive12- 00038-01-17_Nte \$1,000 City of Fairiew Heights C-98-349-			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	12/16/2019	48 12/15/2023
AL20138	12 Reimburse Lpa For Construction Provided By A Thirdparty. Gillum Rd. Fau 6431 Us 150 To .5 Mi South Of E 700 N Rd. Nte \$243,400 Mclean County 18-00074-03-Rs C-95-008-20	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	243,400.0	-	-	-	-	-	-	-	243,400.0	-	243,400.0	243,400.0	6/5/2019	12/16/2019	60 12/15/2024
AL20139	Reimburse Lpa For Prelim Engineering Provided By A Third Party. Mccarthy Rd Fau 1587 II St To Walker RdNte \$96,000 Village Of Lemont 14-00052			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	96,000.0		-						-		-	-	6/5/2019	7/29/2019	48 7/28/2023
AL20140	00-Bt D-91-185-15 Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Harryland Rd Fau 7405 From Sundance Dr To N. Baltimore Ave. Nte\$20,280 Village Of Mt Zion 18-00032-00- Bt P-97-005-19	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	20,280.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	7/29/2019	48 7/28/2023
AL20141	Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Reed Rd Mun 0606 Vine St. West To II Rt 47 East. Nte \$16,000 Village Of Huntley 17-00045-00-Bt D-91-065-19	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	16,000.0	-		-					-		-	-	6/5/2019	7/29/2019	48 7/28/2023
AL20142	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Main St Fau 0165 Winn Rd To Blivin Street. 16-00016- 00-Sw Nte \$38,792 Village Of Spring Grove C-91-443-16	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	38,792.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	12/1/2019	47 11/30/2023
AL20143	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Nerge Rd Fau 1346 Mitchell Trail To Devon Ave. 18- 00069-00-Rs Nte \$80,000 Village Of Elk Grove VillageC-91- 011-20			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	80,000.0				-	-			-		-		6/5/2019	12/16/2019	60 12/15/2024
AL20144 AL20145	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Riverwoods Rd Fau 2698 North Of Brampton Ln To N Of Surrey LnNte \$15,100 Village Of Lincolnshire 18-00024- 00-Bt. C-91-221-18 Reimburse Lpa For Constr. Engineering Provided By A Third			00114944279001019 00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	15,100.0 80,000.0		-	-	•	•	-	-	-	-	-		6/5/2019	12/30/2019	60 12/29/2024 60 12/29/2024
AL20145 AL20146	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Cal-Sag Trail Francisco Ave To Ashland Ave On/Off Street Bike Facility Nte\$80000 City Of Blue Island 08-00178- 03-Bt C-91-093-1 Reimburse Lpa For Constr. Engineering Provided By A Third			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	32,000.0								6,135.4		6,135.4		6/5/2019 6/5/2019	12/30/2019	60 12/29/2024
AL20147	Party. Contract Is Open Ended. Bridge Inspection Various Locations In The County.Lawrence County 19-00123-00-Bi Bi- 97-001-19 Reimburse Lpa For Constr. Engineering Provided By A Third			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	23,760.0		_	_		-		-	-		-		6/5/2019	12/30/2019	60 12/29/2024
AL20148	Party. Congress Park Metra Station Facilities. 17-00130-00- MsNte \$23,760 Village Of BrookfieldC-91-294-18 Reimburse Lpa For Prelim. Engineering Provided By A Third			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	100,000.0								-		-		6/5/2019	1/6/2020	48 1/5/2024
AL20149	Party. Contract Is Open Ended. N 1525 F Rd. Ch41.6 Mi S Of Westervelt Over Creekshelby County 18-00287-00-Br P-97- 007-19 Reimburse Lpa For Construction Provided By A Thirdparty.	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	22,750.0	-	-	-	-	-		-	22,750.0	-	22,750.0	22,750.0	6/5/2019	1/6/2020	60 1/5/2025
AL20150	Emergency Repairs At Two Locations Along Alsey Manchester Rd Due To Flooding.Nte's 22,750 Scott County 19- 00054-00-Dr C-96-017-20 Reimburse Lpa For Constr. Engineering Provided By A Third Party. Woodfield Rd Fau 1689 Mun 3073 II 53 W Frontage Rd	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	611,358.0								-		-	-	6/5/2019	8/15/2019	48 8/14/2023
AL20151	Nte S611,358 Village OF Schaumburg 14-00114-01-Pv C-91- 023-16 Reimburse Lpa For Constr./Constr. Engineering Provided By A Third Party. Install & Upgrade Signals Various Locations In	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	137,280.0	-							-		-	-	6/5/2019	10/7/2019	48 10/6/2023
AL20152	Village_Nte\$137,280 Village Of Oak Park 15-00262-00-Tl C-91- 301-15 Reimburse Lpa For Constr. Engineering Provided By A Third Party. Columbus St. Fap 0068 West Stevenson Rd To W Etna	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	162,400.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1/9/2020	48 1/8/2024
AL20153	Rd. JNte\$162,400 City Of Ottawa 17-00168-00-Br C-93-018- 20 Reimburse Lpa For Constr. Eng. Provided By A Thirdparty. Overall Contract Estimated.5ma Nte\$19,000 North Valley Rd Fas 1372 Ch 13 Over Camp Run Creekstark County 17-00183-	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	171,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1/15/2020	48 1/14/2024
AL20154	Page 1372 Cti 13 over Camp Kill Oreessalk County 17-00183- 00-Br P-94-002-19 Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Lakeview Pkwy,Center Dr To II Rte 60 To Fairway Dr. Nte \$362,712 Village 07 Vernon Hills 98-00026-02-Wr D-91-			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	362,712.0								-		-	-	6/5/2019	1/15/2020	48 1/14/2024
AL20155	034-19 Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Douglas Ave Fas 0576 At Abandoned Railroad Row. Menard County 18-00069-00-Br P-96-012-18	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	40,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1/21/2020	48 1/20/2024
AL20156	Reimburse Lpa For Prelim. Eng. Provided By A Thirdparty. Ch 15 At Silver Creek Trib. Fas 0446. 4 Mi West 0f Cty Highway 38 Nte \$40,000 Fulton County 19-00906-99-Dr P-94-005-20			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	40,000.0	-		-	-	-	-	-	-	-	-	-	6/5/2019	1/21/2020	120 1/20/2030
AL20157	Reimburse Lpa For Prelim. Engineering Provided By A Third Party. 123Rd St. Fau 1710 76Th Ave To Harlem Ave. —Nte \$110,926 City Of Palos Heights 15-00053- 00-Pv D-91-423-15			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	110,926.0	-	-						-		-	-	6/5/2019	11/22/2019	48 11/21/2023
AL20158	Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Hunter Rd Fas 0039 At Little Beaver Creek. Nte \$150,080 Mchenry County 18-00481-00-Br P-91-005-19			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	150,080.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	12/20/2019	48 12/19/2023
AL20159	Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Lies Rd Fau 1375 Gary Ave To Schmale Rd. Nte \$87,600 Village Of Carol Stream 15-00061-00-Bt D-91-409-15			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	87,600.0		-	-	-	-	-	-	-	•	-		6/5/2019	12/20/2019	48 12/19/2023
AL20160 AL20161	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Bliss Rd Fap 0520 At II Rte 47 13-00026-00-Ch Nte 863.4.8 Illae of Susa Grove C-91-290-14 Reimburse Lpa For Constrution Provided By A Third Party.			00114944279001000 00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	63,143.0 247,000.0					-			-		-		6/5/2019 6/5/2019	1/15/2020	60 1/14/2025 60 1/14/2025
AL20162	Poplar St. Fap 692 St. Joseph Hospital Entrance To Us40/II 143 Nte \$247,000 City of Highland 17-00071-00-Bt C-98-006- 19 Reimburse Lpa For Construction Emergency Repairs Provided By A Third Party, Nte \$293,38B Bonansing	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	293,388.0										-	-	6/5/2019	1/15/2020	60 1/14/2025
AL20163	Provided By A Intel Party, Net 3-293,368 Bohansinga Dr Fau 7818 At. 1 Mi N Of Broadway St City Of Quincy 19-00335-00- Dr C-96-019-20 Reimburse Lpa For Row Provided By A Third Party. Essington Rd Fau 0326 Over Rock Run Creek Nte \$9,280 City Of Joliet 16	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	9,280.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1/27/2020	180 1/26/2035
AL20164	Not Pad 0320 Over NOCK WILL CHECK NE 93,200 CITY OF JOHE 1 OF 00489-0.0-Br R-01-023-17 Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Penfield St Fau 0423.53 Miles Of Gould St To II 1. Nte \$247,800 Village Of Beccher 15-00020-00-Fp D91-456-16			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	247,800.0	-		-			-	-	-	-	-	-	6/5/2019	1/29/2020	48 1/28/2024
AL20165	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Ridgeland Ave Fau 2781 111Th St To 102Nd Place. 14- 00052-00-Ms Nte \$99,600 Village Of Chicago RidgeC-	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	99,600.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1/27/2020	60 1/26/2025
AL20166	91-170-17 Reimburse Lpa For Bridge Inspections Provided By A Third Party. Various Structures Located In Clay County. Clay County 18-00095-00-Bi Bi-97-004-18			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	20,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1/27/2020	60 1/26/2025

							ı		Release Informatio	on.		ı	F	Y20 Spending Information	on	ı			Ì	Project Completion Information
	B 1 - FM	Funding	Funding Source			Total Project				Q4 Release Amount	YTD Released	04.0			Q4 Spend	YTD Spending	Total Project Spending - All Fiscal		Project Start	Project Project Complete Date Grant
Agency Project ID	Reimburse Lpa For Constr. Engineering Provided By A Third		Subcategory	Appropriation Code 00114944279001019	Appropriation Description  Statewide - Road Improvements - Local Share of Road Fund/Road Program	Estimated Cost 956,260.0		nt Q2 Released Amount	t Q3 Release Amoun	nt (Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years -	Bill Signed Date 6/5/2019	Date 1/8/2020	(Months) (Estimated) Execution Date 48 1/7/2024
	Party. Weiland Rd & W. Aptakisic Rd Fau 2665/Fau 1258 Nt \$956,260 County Of Lake 18-00158-13-Wr C-91-229-18	te																		
AL20168	Reimburse Lpa For Constr. Engineering Provided By A Third Party. Ridge Rd Ch 37V Fau 0384 West Mondamin St To Mcevilly Rd. Nte \$640,400 Grundy County 11-00134-02-Wr			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	640,400.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1/8/2020	48 1/7/2024
AL20169	93-010-19 Reimburse Lpa For Materials/Services Provided By Athird Party. Il 149,Ken Gray Blvd,Bob Burton Way Fap0873,Fau9495,Mun1215 Nte\$1,735,850_19-	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,735,850.0	-	-	-	-	-	-	-	40,154.4	-	40,154.4	40,154.4	6/5/2019	9/17/2019	72 9/16/2025
AL20170	0006200Pvwest Frankfort C99-052-19/P-99-009-19 Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Il 162 At Old Troy Road Fap 0586A .01 Mi Nte \$114,0	d NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	114,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	2/4/2020	120 2/3/2030
AL20171	City of Trov 17-00034-00-Pv P-98-001-19 Reimburse Lpa For Prelim. Engineering Provided By A Thirr Party. Main St. Us 20 Vine Street To Myrtle Street Fap 0301 Nte \$49,400 Village Of Elizabeth 19-00016-00-Sw P-92-017-			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	49,400.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	2/4/2020	120 2/3/2030
AL20172	19 Reimburse Lpa For Construction Provided By A Thirdparty. Robinson St Fas 0259 S Of Church St To Park	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	15,300.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	2/4/2020	60 2/3/2025
AL20173	AveNte \$15,300 Village Of Sheridan : 0009-01-Rs C-93-030-20 Reimburse Lpa For Construction Provided By A Thirdparty. Pea Ridge Rd Fas 1582 From Us 24 To II 99 Nte			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	185,000.0		-		-		-	-	154,167.4	-	154,167.4	154,167.4	6/5/2019	2/10/2020	48 2/9/2024
AL20174	\$185,00016-00072-00-Pp Brown County Highway Dept. C-96-234-16 Reimburse Lpa For Emergency Flood Repairs Provided By A Third Party. Ch 15, Ch 21, Ch 24, Ch 27, Ch 38 Various Locations Ntv \$167,269 Fulton County 19-00905-99-Dr C-9			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	167,269.0	-				-	-	-		-			6/5/2019	2/4/2020	60 2/3/2025
AL20175	013-20 Reimburse Lpa For Construction Of Roadway Providedby A Third Party. Livingston Rd/Illinois Place Fau 6148/Mun 50:	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	821,124.5		-		-		-	-	-	-	-	-	6/5/2019	1/15/2020	60 1/14/2025
AL20176	Nte \$821,124.50 City Of Streator 19-00103-00-Pv C-93-019- 20 Reimburse Lpa For Construction Provided By A Thirdparty. 83/Lake Cook Rd/Weiland Rd/Short Aptak. Rd/St Mary'S			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	22,087,000.0		-		-		-		-	-	-		6/5/2019	8/1/2019	71 7/31/2025
AL20177	Pkwy. Nte \$22,087,000 Cook County 14-A-5015-03-Rp C-91 365-14 Reimburse Lpa For Prelim. Engineering Provided By A Thirr Party. Hartman Lane Fau 9169 At Central Park Dr. 18-00072	d NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	98,800.0		-		-	-	-		-	-	-		6/5/2019	2/10/2020	120 2/9/2030
AL20178	00-Pv Nte \$98,800 City Of O'FallonP-98-015-1 Reimburse Lpa For Emergency Repairs Provided By A Third	1 NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	65,178.0		-	-	-	-	-	-	35,358.0	-	35,358.0	35,358.0	6/5/2019	2/4/2020	72 2/3/2026
AL20179	Party. Town Creek Road Fas 0917 West Of Big Muddy Levee Rd. Nte \$65,178 Jackson County 19-00180-00-Sd C-99-006- Reimburse Lpa For Constr. Engineering Provided By A Thire	d NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	40,000.0		_		-	_	_	_		_	-		6/5/2019	2/10/2020	60 2/9/2025
AL20180	Party. Elmire Rd Ch 9 Fas 0441 2 Miles West Of Vermont Ov Sugar Creek Mcdonough County 08-00103-00-Br C-94-016- Reimburse Lpa For Prelim. Engineering Provided By A Thirt	rer 19		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	472,950.0				_						_		6/5/2019	2/10/2020	120 2/9/2030
	Party. River Rd Fau 2710 Balmoral Ave Fau 1034 Nte \$472,950 Village Of Rosemont 19-000358-00-Sp P-91-052-1	19																		
AL20182	Reimburse Lpa For Prelim. Engineering Provided By A Thire Party. North Baldwin Rd Mun 0505 At Buffalo Creek Nte \$102,480 Village Of Palatine 19-00105-00-Br P-91-055-19			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	102,480.0		-	-	-	-	-	-	-	-	-	-	6/5/2019	1/27/2020	120 1/26/2030
AL20183	Reimburse Lpa For Prelim. Engineering Provided By A Thire Party. Beech St Mun 4061 Over Ravine Northof Beech Lane. Nte \$136,800 City Og Highland Park 18-00134-00-Br P-91- 022-19			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	136,800.0		-	-	-	-	-	-	-	-	-		6/5/2019	2/10/2020	48 2/18/2024
AL20184	022-19 Reimburse Lpa For Prelim. Engineering Provided By A Thir Party. N Central Dupage Regional Trail 16-F3000-16-Bt Nte \$152,000 Forest Preserve Dist Of Dupage Cty _D-91-245-18			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	152,000.0	-	-		-	-	-	-	-	-	-		6/5/2019	2/19/2020	120 2/18/2030
AL20185	Reimburse Lpa For Prelim. Engineering Provided By A Third Party. Grand Ave Fau1376 79Th Ave-75Th_Ct Nte \$2,800,00016-00118-00-Gs Village Of Elmwood			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,800,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/4/2020	120 3/3/2030
AL20186	Park P-91-029-17 Reimburse Lpa For Prelim. Engineering Provided By A Thire Party. Middletown Rd Ch 15 Fas 0565 At Sugar Creek Overflow. Logan County 16-00123-00-Br P-96-205-16	d NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	56,000.0	-	-			-	-	-	-	-	-	-	6/5/2019	3/4/2020	120 3/3/2030
AL20187	Reimburse Lpa For Emergency Repairs Provided By A Third Party. Ch 14/ 45Th St Fas 209 6 Miles N Of II Rte 17 19- 00116-99-Dr_ Nte \$44,000 Mercer County P-94-019-20 C-94			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	44,000.0				-	-				-	-		6/5/2019	2/4/2020	60 2/3/2025
AL20188	033-20 Reimburse Lpa For Right Of Way. Central St Fau1301At Nor Shore Channel. Nte \$560,000 16-00278-00-Br City Of Evanston R-90-003-20	th NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	560,000.0		-		-	-	-		-	-	-	-	6/5/2019	3/4/2020	180 3/3/2035
AL20189	Evanston R-90-003-20 Reimburse Lpa For Prelim. Engineering Provided By A Thir Party. Brickvale Dr. Mun 1210 At Willow Creek_15-00061- BrNte \$67,870 Village Of Elk Grove Village D-91-007-16	00-		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	67,870.0	-	-		-	-	-	-	-	-	-		6/5/2019	2/19/2020	48 2/18/2024
AL20190	Reimburse Lpa For Constr. Engineering Provided By A Thirr Party. St. Louis St Mun 1003 Mississippi Ave To II Rte 53 Nte 201,281 Village Of Elwood 07-00019-00-Ch C-91-059-08	d NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	201,281.0				-	-				-	-		6/5/2019	3/4/2020	60 3/3/2025
AL20191	Reimburse Lpa For Emergency Construction Repairs Provided By A Third Party. Illinois River Rd & Various Locations. Fas 754 Nte\$650,967 Calhoun County 19-00085-	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	650,967.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/4/2020	60 3/3/2025
AL20192	00-Ms C-98-087-20 Reimburse Lpa For Construction Provided By A Third Party Arsenal-Manhattan Rd Fap 532 Baseline Rd To Magnolia Ln Nte \$1,409,918 County Of Will 00-00117-13-Fp C-91-044-16	NON-BOND		00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	1,409,918.0				-	-		-		-	-		6/5/2019	3/4/2020	72 3/3/2026
AL20193	Reimburse Lpa For Prelim. Engineering Provided By A Thir Party. Timber Lane Tr 0570A Over Trib. W. Br Dupage River 18-07127-00-Br Nte\$69,394 Wayne Township/Dupage	d NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	69,394.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	12/31/2019	48 12/30/2023
AL20194	18-07/27-00-Br MtcS69,394 Wayne Township/Dupage Country P-91-047-19 Reimburse Lpa For Prelim. Engineering Provided By A Thir Party. E Quincy St/Riverside R8 (Stcape Fau 1693/Fau 3569 Mts \$10,000 Village of Riverside 18-00086-00-Ls P-91-060-	9		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	10,000.0		-	-	-	-	-	-	-	-	-		6/5/2019	12/20/2019	48 12/19/2023
AL20195	19 Reimburse Lpa For Construction Provided By A Thirdparty. Batchtown Rd Fas 756 E. Hilltop Dr Rd To West Of II River R Nte \$382,510 Calhoun County 16-00082-01-Gr C-98-094-20	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	382,510.0	-			-	-		-	-	-	-		6/5/2019	3/4/2020	60 3/3/2025
AL20196	Reimburse Lpa For Constr. Engineering Provided By A Thire Party. Elgin-O'Hare Expwy_I-390 Mun 0345 Park Blvd To	d NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	52,110.0		-	-	-	-	-	-	-	-	-	-	6/5/2019	3/11/2020	60 3/10/2025
AL20197	Prospect Ave Nte\$52,110 Village Of Itasca 14-00063-00-Sw 91-398-19 Reimburse Lpa For Constr. Engineering Provided By A Thirt Party. Essington Rd Fau 0326 At Rock Run Creek	d NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	360,000.0				-	-	-	-		-	-	-	6/5/2019	3/11/2020	60 3/10/2025
AL20198	Remove/Replace Approach Work. Nte\$360,000 City Of Jolie 16-00489-00-Br. C-91-248-17 Reimburse Lpa For Constr. Engineering Provided By A Thire Party. Sailor Springs Rd Fas 0799 East Of Louisville At Little Why. Br. 18 Construction of the Construct	d NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	201,500.0					-		-		-	-		6/5/2019	3/11/2020	60 3/10/2025
AL20199	Wabash River. Nte\$201,500 Clay County 14-00090-00-Br C- 97-050-19 Reimburse Lpa For Constr. Engineering Provided By A Thir Party. Main St Fap 0524 Van Nortwick Ave To II 31.II 31 To	d NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	50,000.0	-				-		-		-	-		6/5/2019	3/11/2020	60 3/10/2025
	Water St. Nte \$50,000 City Of Batavia 12-00073-02-Fp C-91- 322-12	-																		

Reimburse Lap For Construction Engineering Provided By A Third Parry, Mains (14400 N Rd) A Sugar Creek_Fas0323New \$65,000 Iroquois County 11: 00116-04-RC 5-93-08-13	Statewide - Road Improvements - Local Share of Road Fund/Road Progra  9001019 Statewide - Road Improvements - Local Share of Road Fund/Road Progra  9001000 Statewide - Road Improvements - Local Share of Road Fund/Road Progra  9001000 Statewide - Road Improvements - Local Share of Road Fund/Road Progra  9001000 Statewide - Road Improvements - Local Share of Road Fund/Road Progra  9000015 Statewide - Transportation and Related Construction  9000010 Statewide - Transportation and Related Construction  9000011 Statewide - Transportation and Related Construction  9000015 Statewide - Transportation and Related Construction  9000015 Statewide - Transportation and Related Construction  9000019 Statewide - Transportation and Related Construction  9000019 Statewide - Transportation and Related Construction  9000029 Statewide - Transportation and Related Construction	m 65,000.0 m 800.0 m 120,000.0 m 480,000.0 m 36,000.0 17,770,000.0 17,770,000.0 17,770,000.0	Q1 Released Amount Q2 Released Amount	sed Amount Q3 Relea			Released nount (	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date 6/5/2019 6/5/2019 6/5/2019	Project Start Date  3/11/2020  3/11/2020  3/11/2020  3/11/2020	(Months) 60 48 60	Project Complete Date (Estimated) Ex 3/10/2025  3/10/2024  3/10/2025  3/10/2025	Grant Execution Date
AL20200   Reimburse Lap For Construction Engineering Provided By A Third Party, Man S (14400 N Rd) A Sugar Creek_Fast323   New \$65,000 Iroquois County II	Statewide - Road Improvements - Local Share of Road Fund/Road Progra  9001000 Statewide - Road Improvements - Local Share of Road Fund/Road Progra  9001019 Statewide - Road Improvements - Local Share of Road Fund/Road Progra  9001000 Statewide - Road Improvements - Local Share of Road Fund/Road Progra  9001000 Statewide - Road Improvements - Local Share of Road Fund/Road Progra  9001000 Statewide - Road Improvements - Local Share of Road Fund/Road Progra  9001001 Statewide - Transportation and Related Construction  9000015 Statewide - Transportation and Related Construction  9000010 Statewide - Transportation and Related Construction  9000011 Statewide - Transportation and Related Construction  9000012 Statewide - Transportation and Related Construction  9000013 Statewide - Transportation and Related Construction  9000019 Statewide - Transportation and Related Construction  9000019 Statewide - Transportation and Related Construction	m 65,000.0 m 800.0 m 120,000.0 m 480,000.0 m 36,000.0 17,770,000.0 17,770,000.0 17,770,000.0			. (*1	- Al			-			-		6/5/2019 6/5/2019 6/5/2019	3/11/2020 3/11/2020 3/11/2020	60 48 60	3/10/2025 3/10/2024 3/10/2025	Jace -
MOLEGO   M	Statewide - Road Improvements - Local Share of Road Fund/Road Progra  9001000 Statewide - Road Improvements - Local Share of Road Fund/Road Progra  9001000 Statewide - Road Improvements - Local Share of Road Fund/Road Progra  7000026 Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	m 120,000.0 m 480,000.0 m 36,000.0 17,770,000.0 17,770,000.0 17,770,000.0								-			•	6/5/2019	3/11/2020	60	3/10/2025	
AL20202   Reimburse Lap For Constr. Engineering Provided By A Third Party, Menal Rd Tr 9011 East County Lard Set Branch of Kishwaukee Rvr 13-0511-901-Br Dekalb County/Franklin Rd	Statewide - Road Improvements - Local Share of Road Fund/Road Progra  9001000 Statewide - Road Improvements - Local Share of Road Fund/Road Progra  7000026 Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	m 480,000.0 m 36,000.0 17,770,000.0 17,770,000.0 17,770,000.0					-	-	-									1
AL20203   Reimburse Lpa For Constr. Engineering Provided By Third Party-Howard S Fas 1334 Milwauke Ave To Lehigh Ave.   Net \$480,000 Village Of Nikes 13-00116-00-TI C- 91-379-13   AL20204   Reimburse Lpa For Constr. Engineering Provided By A Third Party, Corning Ave Fau O417 Rathje Rd To Hardem Ave. [Il Ret 50]   No. Bond Party, Corning Ave Fau O417 Rathje Rd To Hardem Ave. [Il Ret 50]   No. Bond Party Corning Ave Fau O417 Rathje Rd To Hardem Ave. [Il Ret 50]   No. Bond Party Corning Ave Fau O417 Rathje Rd To Hardem Ave. [Il Ret 50]   No. Bond Party Chicago 98-B255-60 Sa. Bos Boz 2-03 Pas Rote To No. Bond Party Chicago 98-B255-60 Sa. Bos Boz 2-03 Pas Rote To No. Bond Party Chicago 98-B825-60 Sa. Bos Boz 2-03 Pas Rote To No. Bond Party Chicago 98-B825-60 Sa. Bos Boz 2-03 Pas Rote To No. Bond Party Chicago 98-B825-60 Sa. Bos Boz 2-03 Pas Rote To No. Bond Party Chicago 98-B825-60 Sa. Bos Boz 2-03 Pas Rote Sa. Bond Party Chicago 98-B825-60 Sa. Bos Boz 2-03 Pas Rote Sa. Bond Party Chicago 98-B825-60 Sa. Bos Boz 2-03 Pas Rote Sa. Bond Party Chicago 98-B825-60 Sa. Bos Boz 2-03 Pas Rote Sa. Bond Party Chicago 98-B825-60 Sa. Bos Boz 2-03 Pas Rote Sa. Bond Party Chicago 98-B825-60 Sa. Bos Boz 2-03 Pas Rote Sa. Bond Party Chicago 98-B825-60 Sa. Bos Doz 2-03 Pas Rote Sa. Bond Party Chicago 98-B825-60 Sa. Bos Doz 2-03 Pas Rote Sa. Bond Party Chicago 98-B825-60 Sa. Bos Doz 2-03 Pas Rote	Statewide - Road Improvements - Local Share of Road Fund/Road Progral 7000026 Statewide - Transportation and Related Construction 9000015 Statewide - Transportation and Related Construction 7000010 Statewide - Transportation and Related Construction 9000015 Statewide - Transportation and Related Construction 9000015 Statewide - Transportation and Related Construction 9000019 Statewide - Transportation and Related Construction 9000019 Statewide - Transportation and Related Construction 9000019	m 36,000.0 17,770,000.0 17,770,000.0 17,770,000.0			-		-	-	-	-	-	-	-	6/5/2019	3/11/2020	60	3/10/2025	ļ
AL20204   Reimburse Lpa For Constr. Engineering Provided By A Third Party. Corming Ave Fau 417 Rathle Rat To Hardman Ave. (Il Ret 50) Nic \$36,000 Village of Peotone 17-00048-00-Rs. C-91-006-18	7000026 Statewide - Transportation and Related Construction 9000015 Statewide - Transportation and Related Construction 7000010 Statewide - Transportation and Related Construction 90000110 Statewide - Transportation and Related Construction 9000015 Statewide - Transportation and Related Construction 9000019 Statewide - Transportation and Related Construction 9000019 Statewide - Transportation and Related Construction 9000029	17,770,000.0 17,770,000.0 17,770,000.0 17,770,000.0				-	-		l I									
Al.99286   Reimbursement For Prelim Eng System Of Access Roads   Parallel To 1-190 Resise Coleman Dr To Tri-State Tollway   Chicago 98-1825-6-00-Sa D-88-020-98   Reimbursement For Prelim Eng System Of Access Roads   Parallel To 1-190 Resise Coleman Dr To Tri-State Tollway   Chicago 98-1825-6-00-Sa D-88-022-03-98-8020-98   Reimbursement For Prelim Eng System Of Access Roads   Parallel To 1-190 Resise Coleman Dr To Tri-State Tollway   Chicago 98-1825-6-00-Sa D-88-022-03-98-8020-98   Reimbursement For Prelim Eng System Of Access Roads   Parallel To 1-190 Resise Coleman Dr To Tri-State Tollway   Chicago 98-1825-6-00-Sa D-88-022-03-98-020-98   Reimbursement For Prelim Eng System Of Access Roads   Parallel To 1-190 Resise Coleman Dr To Tri-State Tollway   Chicago 98-1825-6-00-Sa D-88-022-03-98-020-98   Rarallel To 1-190 Resise Coleman Dr To Tri-State Tollway   Chicago 98-1825-6-00-Sa D-88-022-00-98   Rarallel To 1-190 Resise Coleman Dr To Tri-State Tollway   Chicago 98-1825-6-00-Sa D-88-022-00-98   Robot Drivision Of Highways: Preliminary Engineering   Non-Bond   No	9000015 Statewide - Transportation and Related Construction 7000010 Statewide - Transportation and Related Construction 7000110 Statewide - Transportation and Related Construction 9000015 Statewide - Transportation and Related Construction 9000019 Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction 9000029	17,770,000.0 17,770,000.0 17,770,000.0		-	-			-	-	-	-	-	-	6/5/2019	3/11/2020	60	3/10/2025	
AL59286   Reimbursement For Prelim Eng System Of Access Roads   Parallel To 1-190 Bessic Coleman Dr To Tri-State Tollway   Chicaro 98-8825-60-0-Sa D-88-022-09 Re Reimbursement For Prelim Eng System Of Access Roads   Parallel To 1-190 Bessic Coleman Dr To Tri-State Tollway   Chicaro 98-8825-60-0-Sa D-88-022-03 P-88-020-98   Reimbursement For Prelim Eng System Of Access Roads   Parallel To 1-190 Bessic Coleman Dr To Tri-State Tollway   Chicaro 98-8825-60-0-Sa D-88-022-03 P-88-020-98   Reimbursement For Prelim Eng System Of Access Roads   Parallel To 1-190 Bessic Coleman Dr To Tri-State Tollway   Chicaro 98-8825-60-0-Sa D-88-022-03 P-88-020-98   Rombursement For Construction, Division Of Hislaways: Preliminary Engineering   Non-Bond   Non-	7000010 Statewide - Transportation and Related Construction 7000110 Statewide - Transportation and Related Construction 9000015 Statewide - Transportation and Related Construction 9000019 Statewide - Transportation and Related Construction 9000029 Statewide - Transportation and Related Construction	17,770,000.0 17,770,000.0		-		-	-	-	-	-	-	-	15,060,093.9	6/5/2019	4/30/1999	269	9/1/2021	
Parallel To 1-190 Bessie Coleman Dr To Tri-State Tollway	One of the construction of Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	17,770,000.0	•		-	-	-	-	-	-	-	-	15,060,093.9	6/5/2019	4/30/1999	269	9/1/2021	
Parallel To 1-190 Bessie Coleman Dr To Tri-State Tollway Chicaso 9-88256-00-8-0 Be-8022-03 Ps. 80-02-98 ARRA103 Arra 103. New Contract With Capitol Strategies Consulting For Arra Performance For The Bureau of Construction, Division Of Highways: Preliminary Engineering Obligation For Employees To Attend Bentley Class CH11000 Reimbursement For Construction Prelim & Const Engemergency Repair Chicago 10-B0322-00-Rs C-88-035-10 Ps. 6035-10	9000015 Statewide - Transportation and Related Construction 9000019 Statewide - Transportation and Related Construction 9000029 Statewide - Transportation and Related Construction			-	-	-	-	13,787.4	3.446.8	6,463.9	3,446.8	23,698.1	15,060,093.9 15,060,093.9	6/5/2019 6/5/2019	4/30/1999 4/30/1999	269 269	9/1/2021	
For Arra Performance For The Bureau of Construction, Division Of Highways. Preliminary Engineering BENTLEY Obligation For Employees To Attend Bentley Class CH1000 Reimbursement For Construction Prelim & Const Engemeragency Repair Chicago 10-B0322-00-Rs C-88-035-10 D-8-8-035-10 CH11001 Establish Obligation To Reimburse Chicago For Prelengr Cost For Structural Inspections Of Bridges At Various Locations City Wide In Chicago Chicago 08-E6109-00-Br P-88-013-10 M- 6000(7316) CH11001 Establish Obligation To Reimburse Chicago For Prelengr Cost For Structural Inspections Of Bridges At Various Locations City Wide In Chicago Chicago 08-E6109-00-Br P-88-013-10 M- 6000(7316) CH11001 Establish Obligation To Reimburse Chicago For Prelengr & Construction Repair Of Emergency Various Locations City Wide In Chicago Chicago 08-E6109-00-Br P-88-013-10 M- 6000(7316) CH11008 Establish Obligation To Reimburse Chicago For Prelengr & Construction Repair Of Emergency Various Locations In Chicago Chicago C-88-028-10 & D-88-028-10 10-B0331-00-Rs Construction Repair Of Emergency Various Locations In Chicago Chicago C-88-028-10 & D-88-028-10 10-B0332-00-Rs Construction Repair Of Emergency Various Locations In Chicago Chicago C-88-027-10 & D-88-027-10 10-B0332-00-Rs Ca-88-032-10 & D-88-032-10 In House District 15 CH11012 Establish Obligation To Reimburse Chicago For Emergency Repairs Of Streets In Various Locations Include 10-B038-90-Rs C-88-032-10 & D-88-032-10 In House District 15 CH11014 Establish Obligation To Reimburse Chicago For Emergency Repairs Of Streets In Various Locations Throughout The City Chicago 08-W8113-00-Bt C-88-007-09 Cmm-60007280)  Establish Obligation To Reimburse Chicago For Emergency Repair Forgam In Illinois Senate Districts, 67, 81 3 Chicago 10-B0318-00-Rs C-88-022-10 & D-98-025-10 CH11017 Establish Obligation To Reimburse Chicago For Arterial St. Resurfacing Projects: 51,52,53 & 54 C-88-019-08, C-88-022-0 08-08-021-08 & C-88-022-088-0600(302), M-6000(301), M-6000(300) & M-6000(290) CH11018 To Establish Obligation	9000019 Statewide - Transportation and Related Construction 9003029 Statewide - Transportation and Related Construction	972,000.0		-	-	-	-	13,/8/.4	3,440.8	6,463.9	3,446.8	23,098.1	899,735.0		10/1/2012		9/30/2016	
Engemergency Repair Chicago 10-B0322-00-Rs C-88-035-10   D-88-035-10   CH11001   Establish Obligation To Reimburse Chicago For Prelengr Cost For Structural Inspections Of Bridges At Various Locations City Wide In Chicago Chicago 08-E6109-00-Br P-88-013-10 M-6000(316)   CH11001   Establish Obligation To Reimburse Chicago For Prelengr Cost For Structural Inspections Of Bridges At Various Locations City Wide In Chicago Chicago 08-E6109-00-Br P-88-013-10 M-6000(316)   CH11008   Establish Obligation To Reimburse Chicago For Prelengr & Construction Repair of Emergency Various Locations In Chicago Chicago C-88-028-10 & D-88-028-10 10-B0331-00-Rs Construction Repair of Emergency Various Locations In Chicago Chicago C-88-028-10 & D-88-028-10 10-B0331-00-Rs Construction Repair of Emergency Various Locations In Chicago Chicago C-88-027-10 & D-88-027-10 10-B0332-00-Rs Construction Repair of Emergency Various Locations In Chicago Chicago C-88-027-10 & D-88-027-10 10-B0332-00-Rs C-88-032-10 & D-88-032-10 In House District 15   CH11012   Establish Obligation To Reimburse Chicago For Emergency Repairs Of Streets In Various Locations In Chicago D-80-029-00-Rs C-98-032-10 & D-80-032-10 In House District 15   CH11012   Establish Obligation To Reimburse Chicago For Emergency Repairs Of Streets In Various Locations Chicago In-80329-00-Rs C-98-032-10 & D-80-032-10 In House District 15   CH11014   Establish Obligation To Reimburse Chicago For Emergency Repair Program In Illinois Senate Districts (5.7 x 13 Chicago In-8007-00 Cmm-60007280)   Cmm-60007280   Cmm-60		6,044.8	-	-		-	-	382.0	95.5	95.5	95.5	573.0	6,044.8	6/5/2019	7/1/2018	23	6/30/2020	ļ
For Structural Inspections of Bridges At Various Locations		2,165,000.0 18,265,000.0	-	-	-	-	-	-	1,385,025.6	-	-	1,385,025.6	1,600,377.4 17,110,931.3	6/5/2019 6/5/2019	8/24/2010 9/21/2010		12/31/2018 12/31/2019	ļ
City Wide In Chicago Chicago 08-E6109-00-BP -88-013-10 M-   C000071316  CH11008	9001015 Statewide - Road Improvements - Local Share of Road Fund/Road Progra			-	-	-	-	-	-	108,738.5	-	108,738.5	17,110,931.3	6/5/2019	9/21/2010		12/31/2019	ļ
Chicago Chicago C. 88-028-10 & D-98-028-10 10-B033-100-Rs	9003029 Statewide - Transportation and Related Construction	1,535,000.0	-	-	-	-	-	-	84,684.0	-	-	84,684.0	1,136,207.1	6/5/2019	9/29/2010	72	9/28/2016	
Chicago Chicago C-88-027-10 & D-88-027-10 10-B0332-00-Rs	9003029 Statewide - Transportation and Related Construction	1,275,000.0		-	-	-	-	-	107,105.0	-	-	107,105.0	960,769.1	6/5/2019	9/29/2010	99	12/31/2018	ļ
### CH11012 Establish Obligation To Reimburse Chicago For Emergency Repairs Of Streets In Various Locations Chicago 10-B0329-00-No. Rc C-88-032-10 & D-88-032-10 In House District 15  #### CH11014 Establish Obligation Per Agreement For S740,000.00For Commuter Ricycle Parking Fixtures Various Locationss Throughout The City Chicago Ose-W8113-00-Bt C-88-007-09 Cmm-e000f2801 Establish Obligation To Reimburse Chicago For Emergency Repair Program in Illinois Senate Districts 6,7 & 13 Chicago To Emergency Repair Program in Illinois Senate Districts 6,7 & 13 Chicago To House Communication of the Com	9001015 Statewide - Road Improvements - Local Share of Road Fund/Road Progra	m 200,000.0	-	-	-	-	-	-	-			-	-	6/5/2019	10/15/2010	72	10/15/2016	
### CH11014 Establish Obligation Per Agreement For \$740,000.00For Commuter Ricycle Parking Fixtures Various Locationss Throughout The City Chicago 08-W8113-00-Bt C-88-007-09 Cmm-e000f2801	9003029 Statewide - Transportation and Related Construction	200,000.0		-	-	-	-	-	-	-		-	-	6/5/2019	10/15/2010	72	10/15/2016	ļ
Cmm-6000/280    Cmm-6000/280	9001015 Statewide - Road Improvements - Local Share of Road Fund/Road Progra	m 705,996.8	-	-	-	-	-	-	-	-	-	-	705,996.8	6/5/2019	10/18/2010	72	10/18/2016	
### CH11017 Establish Obligation To Reimburse Chicago For Arterial St.    Resurfacing Projects: 51,52,52 & 54 C.98-019-08, C.98-020-08, C.98-021-08 & C.98-022-08M-6000(302), M-6000(301), M-6000(3001), M-6000(3001), M-6000(399)     CH11018	9003029 Statewide - Transportation and Related Construction	4,171,200.0	-	-	-	-	-	20,890.5	5,222.6	5,222.6	5,222.6	31,335.7	2,610,140.3	6/5/2019	10/19/2010	72	10/19/2016	
CH11018 To Establish Obligation Per Attached Agreement To NON-BOND Reimburse Chicago For Cost @ Variouslocations In Senate	9001015 Statewide - Road Improvements - Local Share of Road Fund/Road Progra	m 26,713,775.1	-	-	-	-	-	-	-	-	-	-	26,713,775.1	6/5/2019	6/2/2010	90	12/31/2017	
House Districts 13,25 & 26 Chicago C-88-030-10 & D-88-030-	9003029 Statewide - Transportation and Related Construction	2,400,000.0	-	-	-		-					-	1,269,778.2	6/5/2019	11/9/2010	72	11/9/2016	
10 10-B0328-00-Rs CH11020 Establish Obligation To Reimburse Chicago Consult-Ant Cost For Phase I Pref. Engr. Pershing Rd. Fromdan Ryan Expy. To Ashland Ave. Chicago 09-B9804-00-Pv P-88-005-10 M- 6000/30707	9001015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	m 1,245,000.0		-	-	-	-	88,303.7	22,075.9	22,075.9	22,075.9	132,455.5	961,460.2	6/5/2019	11/22/2010	109	12/31/2019	
6000(307) CH11021 Establish Obligation To Reimburse Chicago Contractcounstruction Cost For Torrence Ave Vertical Lift Bridge Over The Calmet River Chicago 95-E5431-00-Br C-88- 012-10 M-6000(311)	9000015 Statewide - Transportation and Related Construction	30,175,738.9		-	-	-	-	-	-	-	-	-	30,175,738.9	6/5/2019	11/30/2010	97	12/31/2018	ļ
CH11021 Establish Obligation To Reimburse Chicago Contractcounstruction Cost For Torrence Ave Vertical Lift Bridge Over The Calmet River Chicago 95:E5431-00-Br C-88	9001015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	m 30,175,738.9	-	-	-	-	-	-	-	-	-	-	30,175,738.9	6/5/2019	11/30/2010	97	12/31/2018	
CH1102 012-10 M-6000(311) To Establish Obligation To Reimburse Chicago For Contract Construction Cost Associated With Wacker Drive & Congress Pkwy Interchange Chicago 95-E5432-18-Br C-88-001-11	7000010 Statewide - Transportation and Related Construction	313,207.0	-	-	-	-	-	-	-	-	-	-	313,206.3	6/5/2019	12/17/2010	72	12/17/2016	
CH11024 Establish Obligation To Reimburse Chicago For Prelengr. Of Long Shore Drive Between Grand Ave & Hollywood Ave. (Phase I Pe) Chicago 07-B6151-00-Py P-88-004-07 B-9-854	9000000 Grant to the Chicago Department of Transportation for State only Chicago Commitment (SOCC) infrastructure improvements.	20,000,000.0	-	-	-	-	-	-	-	-	-	-	16,655,993.7	6/5/2019	12/16/2010	144	12/31/2022	12/16/2010
CH11024 Establish Obligation To Reimburse Chicago For Prelengr. Of Long Shore Drive Between Grand Ave & Hollywood Ave. (Phase I Pe) Chicago 07-B6151-00-Py P-88-004-07 B-9-854	7000026 Statewide - Transportation and Related Construction	20,000,000.0	-	-	-	-	-	-	-	-	-	-	16,655,993.7	6/5/2019	12/16/2010	144	12/31/2022	
CH11024 Establish Obligation To Reimburse Chicago For Prelengr. Of Long Shore Drive Between Grand Ave & Hollywood Ave. (Phase I Pe) Chicago 07-B6151-00-Pv P-88-004-07 B-9-854	7000110 Statewide - Transportation and Related Construction	20,000,000.0	-	-			-	323,916.8	1,116,056.4	201,225.6	2,263,673.0	1,641,198.8	16,655,993.7	6/5/2019	12/16/2010	144	12/31/2022	ļ
CH11026 Establish Obligation For Emergency Repair Program Per NON-BOND 001149442 Senate District 3 And House Districts § & 6 Chicago 10-B0324-00-R sc. 288-034-10 0 No. 288-034-10 0 No. 288-034-10 0 No. 288-034-10 0 No. 288-034-10 0 No. 288-034-10 0 No. 288-034-10 0 No. 288-034-10 0 No. 288-034-10 No. 288-	9003029 Statewide - Transportation and Related Construction	2,520,000.0	-	-	-	-	-	-	77,879.3	-	-	77,879.3	1,914,716.9	6/5/2019	1/24/2011	72	1/24/2017	
CH11029 Establish Obligation To Reimburse Chicago For Prel. NON-BOND 001149442 Engineering And Construction Foremergency Repairs Of Streets @ Various Locations in Chicago Chicago 10-B0325-00-	9003029 Statewide - Transportation and Related Construction	1,511,000.0	-	-	-	-	-	1,033.7	120,689.8	2,426.8	258.4	124,150.2	1,270,562.9	6/5/2019	4/5/2011	72	4/5/2017	
R Sc -68-033-10 & D-88-033-10 C B Establish Obligation For The Chicago Greenstreets Tree Planting Project @ Mid-South Chicago Locations Chicago 10-80313-00-14-5 C 8-80-07-11 To-00018400			-	-		-	-	-	-	-	-	-	680,150.4		6/22/2011		12/31/2019	
CH11034   Establish Obligation For Emergency Hwy Repair @ City Wide   NON-BOND   001149442   Locations In III Senate District 16 & House District 32 Chicago   10-80330-00-Rs C-88-026-10 & D-88-026-10   001149442   0011494442   0011494442   0011494442   00114944444   00114944444   00114944444   00114944444   00114944444   001149444444   00	9003029 Statewide - Transportation and Related Construction	1,905,000.0	-	-	-	-	-	101,523.7	168,967.6	25,380.9	25,380.9	295,872.3	1,307,762.5		8/3/2011	72	8/3/2017	
CH11035 Reimbursement For Construction & Construction Eng Fullerton Drive Bridge Over Lincoln Park Lagoonchicago 02- E2025-00-Br C-88-020-02		12,872,235.9	-	-	•	-	•	•	-	-	-	-	12,872,235.9	6/5/2019	9/12/2011		9/12/2017	
CH11035 Reimbursement For Construction & Construction Eng Fullerton Drive Bridge Over Lincoln Park Lagoonchicago 02- E2025-00-Br C-88-020-02	Improvement Projects for Locals	12,872,235.9	-	-	-	-	-	-		_	_	-	12,872,235.9	6/5/2019	9/12/2011	72	9/12/2017	ļ

	1							1	Release Information				FY20	0 Spending Informat	ion		Total Project		<b> </b>	Project Completio	n Information Project	
Agency Project ID	Project Title	Funding Source	Funding Source	Annuouviati C:	Appropriation Peccesian	Total Project Estimated Cost	O1 Palescod *	Q2 Released Amount	O2 Pologo A	Q4 Release Amount (Projected)	YTD Released Amount	O1 Suor	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months)	Complete Date	Grant Execution Date
CH11035	Project Title  Reimbursement For Construction & Construction Eng Fullerton Drive Bridge Over Lincoln Park Lagoonchicago 02-	NON-BOND	Subcategory	Appropriation Code 00114944279001015	Appropriation Description  Statewide - Road Improvements - Local Share of Road Fund/Road Program	12,872,235.9		η2 κeieaseu Amount	yo resease Amount	(Frojected)	Amount -	Q1 Spend	Q2 Spend	ųs spend -	(Frojected)	(Actual)	Years 12,872,235.9	6/5/2019	9/12/2011	(Months) 72	9/12/2017	secución Date
CH11035	Fullerton Drive Bridge Over Lincoln Park Lagoonchicago 02- E2025-00-Br C-88-020-02 Reimbursement For Construction & Construction Eng Fullerton Drive Bridge Over Lincoln Park Lagoonchicago 02-	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	12,872,235.9	(498,165.4)	-	-	-	(498,165.4)	-	-		-	-	12,872,235.9	6/5/2019	9/12/2011	72	9/12/2017	
CH11038	Reimburse Local Agency Construction Improvement Of Wacker Dr (Fap392) Monroe St To Van Buren St Chicago 95-	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	104,300,000.0	-	-	-		-	-	-	-	-	-	103,669,036.3	6/5/2019	10/19/2011	72	10/19/2017	
CH11038	E5432-17-Br C-88-023-10 Reimburse Local Agency Construction Improvement Of Wacker Dr (Fap392) Monroe St To Van Buren St Chicago 95-	BOND	4G	05534944477000010	Statewide - Transportation and Related Construction	104,300,000.0	-		-		-		-		-		103,669,036.3	6/5/2019	10/19/2011	72	10/19/2017	
CH11039	E5432-17-Br C-88-023-10 Establish Obligation To Reimburse Construction Of Hwy Improvement Of Lake Shore Dr Between 79Th St. & 92Nd	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	24,241,200.0	-	-	-	-	-	-	-		-	-	23,228,588.6	6/5/2019	10/21/2011	72	10/21/2017	
CH11039	Street (Mainline Roadway) Chicago 99-B9313-02-Pv/C-88- 016-07 Hpp-M-6000(238) Establish Obligation To Reimburse Construction Of Hwy	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	24,241,200.0	-	-	-		-	-	913,490.4	-	-	913,490.4	23,228,588.6	6/5/2019	10/21/2011	72	10/21/2017	
CH11040	Improvement of Lake Shore Dr Between 79Th St. & 92Nd Street (Mainline Roadway) Chicago 99-B9313-02-Pv/C-88- 016-07 Hpp-M-6000(238) Establish Obligation For Improvement Of Streets Atcity Wide	NON-BOND		00114944279003029	Statewide - Transportation and Related Construction	1,905,000.0	-	_			-	_	5,534.7		-	5,534.7	1,567,265.4	6/5/2019	10/28/2011	72	10/28/2017	
CH11044	Locations Within Senate District 2 & House District 4 (Emergency Relief Projects) Chicago 10-B0323-00-Rs D-88- 03610 & C-88-036-10 Reimbursement For Construction Const Eng Improve Chicago	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	23,100,000.0	_		_				_		_		22,301,454.8	6/5/2019	12/6/2011	72	12/6/2017	
CH11044	Ohare Airport Transit Bridge Over I-190 Chicago 11-E1510- 00-Br C-88-006-12 Reimbursement For Construction Const Eng Improve Chicago		94	06954944277000110	Statewide - Transportation and Related Construction	23,100,000.0	_		_								22,301,454.8	6/5/2019	12/6/2011		12/6/2017	
CH11045	Ohare Airport Transit Bridge Over I-190 Chicago 11-E1510- 00-Br C-88-006-12	NON-BOND		00114944279000016	Statewide - Transportation and Related Construction	21,211,000.0	_		_								20,886,752.7	6/5/2019	12/6/2011	72		
	Chicago For Hwy Improvement Balmoral Ave. From Balmoral Ave W Limit @ Rosemont To Bessie Coleman Dr @ Chicago 11-E1511-00-Br C-88-007-12																					
CH11045	Establish Obligation Per Joint Agreement To Reim- Burse Chicago For Hwy Improvement Balmoral Ave. From Balmoral Ave W Limit @ Rosemont To Bessie Coleman Dr @ Chicago 11-E1511-00-Br C-88-007-12		9A	06954944277000110	Statewide - Transportation and Related Construction	21,211,000.0	-	-	-		-	39,534.5	9,883.6	9,883.6	9,883.6	59,301.7	20,886,752.7	6/5/2019	12/6/2011	72	12/6/2017	
CH11050	Reimbursement For Construction Prelim & Const Engpainting of Bridges & Viaducts Citywide Proj 1 Chicago 10 E7104-00-Pa C-88-001-12			00114944279000015	Statewide - Transportation and Related Construction	1,834,702.4	-	-	-	-	-	-	-	-	-	-	1,834,702.4	6/5/2019	2/15/2012	89	7/1/2019	
CH11050	Reimbursement For Construction Prelim & Const Engpainting Of Bridges & Viaducts Citywide Proj 1 Chicago 10 E7104-00-Pa C-88-001-12	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,834,702.4	-	-	-		-	-	-	-	-		1,834,702.4	6/5/2019	2/15/2012	89	7/1/2019	
CH11051	Establish Obligation For Phase I & Ii Prel. Engr. Installation O Traffic Signal Interconnect Along Broadway & Sheridan Rd Between Devon & Hollywwod Chicago 05-B5105-00-TI P-88- 005-06			00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	715,000.0	-	-	-			-	-	-	-	-	374,085.2	6/5/2019	4/6/2012	92	12/31/2019	
CH11051	US-300 Establish Obligation For Phase I & Ii Prel. Engr. Installation O Traffic Signal Interconnect Along Broadway & Sheridan Rd Between Devon & Hollywwod Chicago 05-B5105-00-TI P-88- 005-06			00114944279000015	Statewide - Transportation and Related Construction	715,000.0			-	•		9,896.1	209,711.0	29,427.3	209,711.0	249,034.4	374,085.2	6/5/2019	4/6/2012	92	12/31/2019	
CH11051	Establish Obligation For Phase I & Ii Prel. Engr. Installation O Traffic Signal Interconnect Along Broadway & Sheridan Rd Between Devon & Hollywwod Chicago 05-B5105-00-TI P-88-			00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	715,000.0	-	-	-	-	-	-	-	-	-	-	374,085.2	6/5/2019	4/6/2012	92	12/31/2019	
CH13001	005-06 Reimbursement For Construction & Const Eng Vaulted Sidewalk Ada Ramp Program Michigan Ave Corridor Lake St	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,448,848.7	-	-	-			157,316.5	742,429.0	39,329.1	742,429.0	939,074.6	1,448,848.7	6/5/2019	6/29/2012	72	6/28/2018	
CH13003	To Van Buren St Chicaeo 11-E1504-00-Sw C-88-003-12 Reimbursement For Prelim Eng Traffic Control Traffic Control Signal Interconnect System Stony Island Ave Midway Plaisance To 95Th St Chicago 06-B6111-00-Tl P-88-062-06	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	875,000.0	-		-	-	-	92,387.4	18,972.9	38,948.3	23,096.8	150,308.6	495,586.6	6/5/2019	5/17/2012	103	12/31/2020	
CH13003	Reimbursement For Prelim Eng Traffic Control Traffic Control Signal Interconnect System Stony Island Ave Midway Plaisance To 95Th St Chicago 06-B6111-00-TI P-88-062-06	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	875,000.0			-		-		-	56,439.7		56,439.7	495,586.6	6/5/2019	5/17/2012	103	12/31/2020	
CH13004	Reimbursement For Construction Const Eng Vaulted Sidewalk Ada Ramp Program State St Corridor Haddock Pl To Jackson St City Of Chicago 11-E1503-00-Sw C-88-004-12	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,194,573.3	-	-	-	-	-	-	-	-	-	-	1,194,573.3	6/5/2019	6/29/2012	72	6/28/2018	
CH13004	Reimbursement For Construction Const Eng Vaulted Sidewalk Ada Ramp Program State St Corridor Haddock Pl To Jackson St City Of Chicago 11-E1503-00-Sw C-88-004-12	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,194,573.3	-	-	-	-	-	-	-	-	-	-	1,194,573.3	6/5/2019	6/29/2012	72	6/28/2018	
CH13007	Reimbursement For Construction Const Eng Arterial Street Resurfacing Project #59-South Areachicago 08-B7109-00-Rs			00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	14,500,000.0	-	-	-	-	-	-	-	-	-	-	12,851,445.2	6/5/2019	6/29/2012	72	6/28/2018	
CH13008	C-88-017-12 Reimbursement For Construction Const Eng Arterial Street Resurfacing Project #62- Far South Area Chicago 08-B7110-			00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	13,869,800.7	-	-	-	-	-	-	-		-	-	13,869,800.7	6/5/2019	6/29/2012	72	6/28/2018	
CH13009	00-Rs C-88-018-12 Reimbursement For Construciton Const Eng Improvement Of Foster Ave (Fau1360) Albany Ave To Kimball Ave Chicago 05	NON-BOND		00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	3,680,000.0	-	-	-			33,728.3	2,385,918.0	8,432.1	2,385,918.0	2,428,078.3	2,627,100.7	6/5/2019	6/29/2012	72	6/28/2018	
CH13009	SS156-00-Ls C-88-035-06 Reimbursement For Construciton Const Eng Improvement Of Foster Ave (Fau1360) Albany Ave To Kimball Ave Chicago 05 SS156-00-Ls C-88-035-06			00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,680,000.0	-	-	-	-	-	-	-	-	-	-	2,627,100.7	6/5/2019	6/29/2012	72	6/28/2018	
CH13011	SS156-00-Ls C-88-035-06 Reimbursement For Construction Improvement Of Wells St Bridge (Fau2899) Over Main Branch Of Chicago River Chicago 07-E6146-00-Br C-88-051-12			00114944279000015	Statewide - Transportation and Related Construction	2,581,700.0	-	-	-	-	-	-	-		-	-	2,581,699.7	6/5/2019	6/29/2012	72	6/28/2018	
CH13012	07-E6146-00-Br C-88-051-12 Reimbursement For Preliminary Engineering Safe Routes To School Citywide Chicago 10-W9215-00-Sw P-88-016-10	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	298,400.0	-	-	-		-	11,502.3	2,875.6	2,875.6	2,875.6	17,253.5	296,163.7	6/5/2019	6/29/2012	66	12/31/2017	
CH13014	Reimbursement For Row For Construction Project Lakefront Bicycle Trail At Navy Pier Flyover Chicago 00-E0534-00-Br R 38-002-12			00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	132,000.0	-	-	-	-	-	-	125,000.0	-	-	125,000.0	125,000.0	6/5/2019	8/31/2012	48	8/30/2016	
CH13015 CH13019	Reimbursement For Prelim Eng Streets For Cycling Project #: Chicago 12-D1304-00-Bt P-88-012-12		9A	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,271,938.2 225.000.0	-	-	-		-	-	-	-	-	-	1,271,938.2	6/5/2019	7/23/2012	72 48	7/22/2018	
	Balmoral Ave City Of Chicago 11-E1511-01-Br C-88-055-12		7A	06954944277000110	Statewide - Transportation and Related Construction  Statewide - Pood Improvements - Local Share of Pood Fund / Pood Program	,,,,,	-	-	-			ED2 FFF 2	140 100 0	140 100 0	140 100 0	999 122 7	17 777 0/0 0	6/5/2019	10/3/2012		10/2/2016	
CH13021	Reimburse Local Agency Bike Sharing Program City Of Chicago 11-D1308-00-Bt C-88-008-12	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	18,000,000.0		-	-		-	592,755.2	148,188.8	148,188.8	148,188.8	889,132.7 590,769.4	17,777,869.9	6/5/2019	11/7/2012		3/31/2021	
CH13022 CH13022	Reimburse Local Agency For Construction Project Improvement of Traffic Control Signals Citywide City Of Chicaeo 07-B5115-00-Tl C-88-008-08 Reimburse Local Agency For Construction Project	NON-BOND		00114944279000015 00114944279001015	Statewide - Transportation and Related Construction  Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,250,969.0 3,250,969.0	-	-			-	387,179.6	96,794.9	96,794.9	96,794.9	580,769.4	3,250,969.0 3,250,969.0	6/5/2019 6/5/2019	10/24/2012		10/23/2018	
CH13022	Improvement Of Traffic Control Signals Citywide City Of Chicago 07-B5115-00-Tl C-88-008-08 Reimburse Local Agency For Construction Project	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	5,500,000.0	_	-	_		-	_	_	-	_	_	4,637,120.5	6/5/2019	10/24/2012		10/23/2018	
CH13023	Improvement Of Traffic Control Signals Citywide City Of Chicago 08-B6123-00-Tl C-88-023-11 Reimburse Local Agency For Construction Project	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	5,500,000.0	-	-	-				160,979.1		_	160,979.1	4,637,120.5	6/5/2019	10/24/2012		10/23/2018	
CH13025	Improvement Of Traffic Control Signals Citywide City Of Chicago 08-B6123-00-Tl C-88-023-11 Reimburse Local Agency Construction Const Eng Lakefront	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	28,952,200.0	-	-	-	-	-	1,860,604.8	263,941.6	193,607.8	465,151.2	2,318,154.2	27,439,464.6	6/5/2019	1/18/2013		1/17/2019	
CH13027	Bicycle Trail Navy Pier Flyover City Of Chicago 00-E0534-00- Br C-88-001-01 Reimburse Local Agency Construction Const Eng Viaduct At	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	15,370,000.0	-	-	-	-	-	23,731.7	5,932.9	5,932.9	5,932.9	35,597.5	14,072,930.0	6/5/2019	1/18/2013	72	1/17/2019	
CH13028	Ashland Ave (Fau2853) Over Pershing Rd City Of Chicago 07- E6148-00-Br C-88-043-12 Reimburse Local Agency Construction Const Eng Gateway	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	471,492.0	-	-	-		-	-	-	-	-	-	471,492.0	6/5/2019	3/6/2013	48	3/5/2017	
CH13029	Green Kennedy Expressway Landscape Enhancements City O Chicago 07-B7133-00-Ls C-88-020-07 Reimburse Local Agency Prelim Eng Viaduct Rehab Western	f		00114944279000015		1,900,000.0	-	-	-			-	-			-	1,656,187.4	6/5/2019	3/6/2013	72	3/5/2019	
	Ave (Fau2843) Chicago 07-E6149-00-Br D-88-042-12																				•	

							<u></u>		Release Information	n		<u> </u>	FY20	Spending Information	n		<u></u>		<u> </u>	Project Completion Information	
		Funding	Funding Source			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Project Longevity Complete Date	Grant
Agency Project I CH13029	,	Source NON-BOND	Subcategory	Appropriation Code 00114944279001015	Appropriation Description  Statewide - Road Improvements - Local Share of Road Fund/Road Program	Estimated Cost	Q1 Released Amount	Q2 Released Amount	Q3 Release Amoun		Amount -	Q1 Spend 14,408.1	Q2 Spend 621,704.0	Q3 Spend 3,602.0	(Projected) 621,704.0	(Actual) 639,714.2	Years 1,656,187.4	Bill Signed Date 6/5/2019	Date 3/6/2013		Execution Date
CH13030	Reimbusrse Local Agency Prelim Eng Install Ped Countdown Signals Citywide Chicago 12-B0317-00-Tl P-88-057-12	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	70,736.2	-	-	-	-	-	-	-	-	-	-	70,736.2	6/5/2019	3/5/2013	81 12/31/2019	
CH13031	Reimbursement For Prelim Eng S Water St Viaduct Stetson St To Beaubien Ct Chicago 11-E1517-00-Br P-88-038-12	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	750,000.0	-	-	-	-	-	-	-	-	-	-	592,514.3	6/5/2019	3/12/2013	48 3/11/2017	
CH13031	Reimbursement For Prelim Eng S Water St Viaduct Stetson St To Beaubien Ct Chicago 11-E1517-00-Br P-88-038-12	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	750,000.0				-	-	-		-			592,514.3	6/5/2019	3/12/2013	48 3/11/2017	
CH13032	(Fau1423) Over Chicago River Chicago 11-E1522-00-Br P-88-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	10,799.3	2,699.8	4,486.1	2,699.8	17,985.2	802,474.2	6/5/2019	3/12/2013	96 3/31/2021	
CH13032	039-12 Reimbursement For Prelim Eng Van Buren St Bridge (Fau1423) Over Chicago River Chicago 11-E1522-00-Br P-88- 039-12	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,000,000.0	-	-	-	-	-	-	-	-	-	-	802,474.2	6/5/2019	3/12/2013	96 3/31/2021	
CH13033		NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,150,000.0	-	-		-	-	131,331.2	55,922.8	32,832.8	32,832.8	220,086.8	994,849.7	6/5/2019	3/12/2013	96 3/31/2021	
CH13033		NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,150,000.0	-	-		-	-	-	146,960.6	104,462.9	-	251,423.4	994,849.7	6/5/2019	3/12/2013	96 3/31/2021	
CH13034		NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,000,000.0	-	-	-	-	-	22,492.5	1,140.1	3,623.7	5,623.1	27,256.3	714,022.4	6/5/2019	3/22/2013	96 3/31/2021	
CH13035	Reimbursement For Prelim Eng Chicago Bikes Marketing Campaign Chicago 10-W0014-00-Bt P-88-020-10	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,345,400.0	-	-		-	-	15,811.8	3,953.0	3,953.0	3,953.0	23,717.7	730,627.8	6/5/2019	3/29/2013	96 3/31/2021	
CH13036	Reimbursement For Prelim Eng Lake St (Fau1405) Ashland Ave To Kennedy Exp Chicago 98-B7106-05-Rs D-88-035-12	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0	-	-		-	-	47,964.8	11,991.2	71,224.8	11,991.2	131,180.8	331,959.7	6/5/2019	3/22/2013	96 3/31/2021	
CH13036	Reimbursement For Prelim Eng Lake St (Fau1405) Ashland Ave To Kennedy Exp Chicago 98-B7106-05-Rs D-88-035-12	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,000,000.0	-	-	-	-	-	-	-	-	-	-	331,959.7	6/5/2019	3/22/2013	96 3/31/2021	
CH13037	Reimbursement For Prelim Eng Citywide Safe Routes To Schools Chicago 10-W9210-00-Sw P-88-019-10	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	274,046.0	-	-		-	-	-	-	-	-	-	274,046.0	6/5/2019	3/22/2013	81 12/31/2019	
CH13038		NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,650,000.0	-	-	-		-	-	-	-	-	-	2,033,964.4	6/5/2019	2/13/2013	97 3/31/2021	
CH13038	12	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,650,000.0	-	-	-	-	-	-	-	-	-	-	2,033,964.4	6/5/2019	2/13/2013	97 3/31/2021	
CH13039	12 Reimbursement For Construction & Const Eng Arterial Street Ada Ramps Project 51 North Area City Of Chicago 11-B1607-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,631,620.9	-	-	-	-	-	-	-	-	-	-	2,631,620.9	6/5/2019	4/10/2013	72 4/9/2019	
CH13039	00-Sw C-88-019-12 Reimbursement For Construction & Const Eng Arterial Street Ada Ramps Project 51 North Area City Of Chicago 11-B1607-	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,631,620.9	-	-	-	-	-	206,257.2	252,640.0	51,564.3	1,189,350.0	510,461.5	2,631,620.9	6/5/2019	4/10/2013	72 4/9/2019	
CH13040	Bridge (Fau1401) Over North Branch Of Chicago River City Of	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,000,000.0	-	-	-	-	-	7,116.5	7,201.2	47,208.2	1,779.1	61,525.9	918,726.5	6/5/2019	4/10/2013	95 3/31/2021	
CH13041	Ave Cycle Track 69Th St To 77Th St City Of Chicago 11-S1314-	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	480,000.0	-	-	-	-	-	-	-	-	-	-	184,618.0	6/5/2019	4/17/2013	48 4/16/2017	
CH13042	Improvement Within Senate Dist 8 City Of Chicago 11-B6140-	NON-BOND		00114944279003029	Statewide - Transportation and Related Construction	440,000.0	-	-	-	-	-	-	-	-	-	-	393,289.0	6/5/2019	4/26/2013	48 4/25/2017	
CH13043	00-Rs C/D-88-013-12 Re-Open To Pav Invoices Reimbursement For Construction Const Eng Ada Ramps Project #52-Central Area City Of Chicago 11-B6108-00-Sw C- 88-020-12	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	5,405,000.0	-	-	-	-	-	-	-	-	-	-	3,683,194.5	6/5/2019	4/15/2013	72 4/14/2019	
CH13043	Reimbursement For Construction Const Eng Ada Ramps Project #52-Central Area City Of Chicago 11-B6108-00-Sw C- 88-020-12	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	5,405,000.0	-	-	-	-	-	-	-	-	-	-	3,683,194.5	6/5/2019	4/15/2013	72 4/14/2019	
CH13045		NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,165,033.5	-	-	-	-	-	-	-	-	-	-	1,165,003.5	6/5/2019	4/15/2013	72 4/14/2019	
CH13046	Clark St At Lasalle Dr & Eugenie St Chicago 12-B2694-00-Tl P- 88-056-12			00114944279000015	Statewide - Transportation and Related Construction	78,713.0	•	-	•	-	-			-	-		69,624.0	6/5/2019	4/25/2013	48 4/24/2017	
CH13047	Trail Ridgeway Ave To Kennedy Exp Chicago 08-D8101-00-Bt C-88-017-13			00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	49,816,000.0	-	-	-	-	-	-	-	-	-	-	49,649,369.4	6/5/2019	5/8/2013	72 5/7/2019	
CH13048	Branch Of Chicago River Chicago 05-E5038-00-Br D-88-033- 12	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	967,278.0	•		-				•	10 526 4		10.536.4	886,329.0	6/5/2019	5/16/2013	94 3/31/2021	
CH13048 CH13049	Branch Of Chicago River Chicago 05-E5038-00-Br D-88-033- 12	NON-BOND		00114944279001015 00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program		•		•		-		12,950.3	19,536.4 20.810.7	-	19,536.4 33,761.0	886,329.0 540,889.9	6/5/2019 6/5/2019	5/16/2013 6/18/2013	94 3/31/2021 93 3/31/2021	
CH13049	North Branch Of Chicago River Chicago 11-E1524-00-Br P-88- 029-12			00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program							38,606.5	78,440.3	34,249.5	9,651.6	151,296.3	737,250.1	6/5/2019	6/18/2013	93 3/31/2021	
CH14001	North Branch Of Chicago River Chicago 11-E1525-00-Br P-88- 040-12			00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,000,000.0	_				_	30,000.5	70,110.5	31,213.3	-	131,270.3	737,230.1	6/5/2019	6/18/2013	72 6/17/2019	
CH14003	To Oak St Chicago 03-B3370-00-Rs D-88-035-04	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	680,390.5					-	-	80,483.5	-	-	80,483.5	680,390.5	6/5/2019	7/3/2013	77 12/31/2019	
CH14003	12	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	680,390.5	-	-		-	-	-	-	-	-	-	680,390.5	6/5/2019	7/3/2013	77 12/31/2019	
CH14004	12 Reimbursement For Prelim Eng Ada Ramp Improvement Projects 55 & 59 North Areachicago 12-B2704-00-Sw D-88-	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,000,000.0	-	-		-	-	43,917.9	10,979.5	10,979.5	10,979.5	65,876.8	771,806.6	6/5/2019	7/3/2013	92 3/31/2021	
CH14005	006-13 Reimbursement For Prelim Eng Bridge House Improv Jackson Blvd Over South Branch Chicago River Chicago 11-E1528-00-	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	800,000.0					-	-	-	-	-		-	6/5/2019	8/5/2013	48 8/4/2017	
CH14007	Br D-88-034-12 Reimbursement For Prelim Eng Central Area Proj 56 & 60 Ada Ramp Improv Chicago 12-B2705-00-Sw D-88-007-13	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,000,000.0	-	-			-	-	-	-	-	-	772,728.1	6/5/2019	8/16/2013	91 3/31/2021	
CH14009		NON-BOND		00114944277007113	FY13 Supplemental Federal Discretionary Awards	715,118.0	-	-		-	-	78,972.0	19,743.0	19,743.0	19,743.0	118,458.0	645,405.4	6/5/2019	9/20/2013	48 9/19/2017	
CH14010	Reimbursement For Prelim Eng Oakwood Blvd Viaduct (Fau3556) At Illinois Central Railroad Tracks Chicago 95- E5454-00-Br D-88-016-08	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,140,000.0	-	-		-	-	-	279,541.2	7,803.2	-	287,344.4	1,047,900.6	6/5/2019	9/20/2013	90 3/31/2021	
CH14011 CH14012	Reimbursement For Prelim Eng Bicycle Parking Program Chicago 13-D2305-00-Ms P-88-044-13	NON-BOND NON-BOND		00114944279001015 00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program Statewide - Road Improvements - Local Share of Road Fund/Road Program						-	-		49,377.0	-	49,377.0	353,008.5 613,322.6	6/5/2019 6/5/2019	10/4/2013 10/4/2013	79 5/31/2020 74 12/31/2019	
CH14012	(Fau1429) West Of River Chicago 11-E1519-00-Br P-88-032- 12		8A	05544948079000210	Northeastern Illinois - Federal Pass Through Funding for CREATE Program								280,441.8	-	-	280,441.8	3,507,120.0	6/5/2019	9/20/2013	72 9/19/2019	
CH14014	Viaduct Improvements Chicago 11-B1651-00-Rs C-88-039-13 Reimbursement For Construction Const Eng 35Th St Bicycle			00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program		_				_	230,816.6	377,857.4	57,704.2	1,413,595.0	666,378.1	27,616,791.9	6/5/2019	10/22/2013	89 3/31/2021	
CH14018	& Pedestrian Bridge Over South Lake Shore Dr Chicago 04- E4207-00-Bt C-88-003-09	NON-BOND		00114944277002027	Federal Pass Through For High Priority Projects and Transportation	2,800,000.0	-			-	-	6,242.0	445,118.1	1,560.5	1,560.5	452,920.6	2,715,875.9	6/5/2019	2/25/2014	48 2/24/2018	
CH14019	Ave (West Ridge Nature Preserve) Bryn Mawr Ave To Petersen Ave Chicago 13-B2715-00-Sw C-88-022-13 Reimbursement For Construction And Const Eng Pin & Link	NON-BOND		00114944279001015	Improvement Projects for Locals  Statewide - Road Improvements - Local Share of Road Fund/Road Program	11,125,438.0	-	-		-	-	28,481.4	7,120.3	7,120.3	7,120.3	42,722.0	11,125,438.0	6/5/2019	4/10/2014	72 4/9/2020	
CH14021	Assembly Expansion Joint Retrofits Chicago 10-E9143-00-Br C-88-015-10 Reimbursement For Prelim Eng 41St St Bicycle/Ped Bridge/S	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,981,200.0	-			-	-	-	784,046.9	997.2	-	785,044.1	1,944,202.4	6/5/2019	4/28/2014	72 4/27/2020	
CH14022	Lake Shore Dr Chicago 05-E50003-00Br D-88-015-08  Reimbursement For Prelim Eng Weber Spur Trail Chicago 09-	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,880,000.0	-		-	-	-	-	-	-	-	-	591,797.4	6/5/2019	4/28/2014	72 4/27/2020	
ı	S9243-00-Bt P-88-006-10	I	I	I	I	ı	I	ı l		T	I	ı l	I	ļ	ļ		ı		ı I	ļ	ı I

							I		Release Informatio	on		i	FY2	20 Spending Information	n		I		i	Project Completion In	formation
Agangy Posts - T	Dunio -t Wal-	Funding	Funding Source	monulati C- 1	Annuaniati - December il -	Total Project	01 Poloc 3 4	nt O2 Poloc 4 4		Q4 Release Amount	YTD Released	01 53			Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation		Project Longevity Con	Project  nplete Date Grant  ctimated Fragutian Date
Agency Project ID CH14026	Project Title  Reimbursement For Prelim Eng Lincoln Village Pedestrian  And Pinyala Pridge Chicago 12, 2323, 00 Par P. 92, 000 14	NON-BOND		944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	Estimated Cost 216,000.0		nt Q2 Released Amoun	ų s kelease Amoun	nt (Projected)	Amount -	Q1 Spend 10,173.1	Q2 Spend 98.8	Q3 Spend 2,543.3	(Projected) 2,543.3	(Actual) 12,815.2	Years 214,484.9	Bill Signed Date 6/5/2019	Date 5/13/2014		stimated) Execution Date /12/2020
CH14027	And Bicycle Bridge Chicago 13-S3332-00-Br P-88-009-14	NON-BOND	001149	944279001015	Statewide - Pood Improvements - Local Share of Pood Fund/Pood Program	1,416,000.0						57,516.8	705.6	14,379.2	14,379.2	72,601.6	1,362,715.3	6/5/2019	5/13/2014	72 5	/12/2020
CH14027 CH14029	Reimbursement For Prelim Eng Streets For Cycling Phase Iv Number 2 Chicago 14-D3213-00-Bt P-88-025-14 Reimbursement For Prelim Eng Streets For Cycling Phase Iv Number 1 City Wide Chicago 14-D3212-00-Bt P-88-024-14	NON-BOND		944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program					-	-	6,949.1	3,136.6	1,737.3	1,737.3	11,823.0	876,310.1	6/5/2019	5/13/2014		/12/2020
CH14030	Reimbursement For Prlim Eng Streets For Cycling Phase I4 Number 3 City Wide Chicago 14-D3214-00-Bt P-88-026-14	NON-BOND	001149	944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	503,968.6			-	-	-		29,349.8	8,028.1		37,377.9	431,498.1	6/5/2019	5/13/2014	76	9/1/2020
CH14032	Reimbursement For Const Const Eng Arterial Street Resurfacing Number 65 - South Areachicago City Wide 11-	NON-BOND	001149	944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,756,153.5	-	-	-	-	-	-	-	-	-		8,756,153.5	6/5/2019	5/20/2014	72 5	/19/2020
CH14033	B8114-00-Rs C-88-026-13 Reimbursement For Prelim Eng J3Rd Street Bicycle & Pedestrian Bridge Over Southlake Shore Drive Chicago 05-	NON-BOND	001149	944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	1,859,600.0	-	-	-	-	-	-	-	-	-		1,744,737.7	6/5/2019	5/20/2014	91 12	2/31/2021
CH14033	B5157-00-Br D-88-014-08 Reimbursement For Prelim Eng J3Rd Street Bicycle & Pedestrian Bridge Over Southlake Shore Drive Chicago 05-	NON-BOND	001149	944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,859,600.0	-	-	-	-	-	22,718.8	5,679.7	8,450.2	5,679.7	36,848.7	1,744,737.7	6/5/2019	5/20/2014	91 12	2/31/2021
CH14035	B5157-00-Br D-88-014-08 Reimbursement For Prelim Eng Montrose Avenue Bridges And Pedestrian Underpasses @ N Lake Shore Dr Chicago 07-	NON-BOND	001149	944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,000,000.0	-	-	-	-	-	258.5	64.6	64.6	64.6	387.8	753,508.8	6/5/2019	6/5/2014	72 6	5/4/2020
CH15001	E6147-00-Br D-88-021-11 Reimbursement For Const Const Eng Fullerton Ave (Fau1376) From Ashland Ave To Racine Ave Chicago 07-	NON-BOND	001149	944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	5,555,100.0	-	-	-	-	-	-	-	-	-		4,322,776.0	6/5/2019	9/12/2014	72 9	/11/2020
CH15001	S7160-00-Ls C-88-041-13 Reimbursement For Const Const Eng Fullerton Ave (Fau1376) From Ashland Ave To Racine Ave Chicago 07-	BOND	9A 069549	944277000110	Statewide - Transportation and Related Construction	5,555,100.0	-	-	-	-	-	-	256,343.8	-		256,343.8	4,322,776.0	6/5/2019	9/12/2014	72 9	/11/2020
CH15003	S7160-00-Ls C-88-041-13 Reimbursement For Prelim Eng Chicago Riverwalk- Wacker Drive From State Street To Lasalle Street Chicago 95-E5432-	NON-BOND	001149	944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	480,000.0	-	-	-	-	-	33,270.7	5,847.3	8,317.7	8,317.7	47,435.7	347,831.0	6/5/2019	9/12/2014	48 9	/11/2018
CH15004	19-Br D-88-004-13 Reimburse Local Agency Prelim Eng Lakefront Bicycle Trail #3 Over Chicago River Chicago 09-E0534-00-Br D-88-028-14	NON-BOND	001149	944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,836,000.0	-	-	-	-	-	2,476.4	619.1	619.1	619.1	3,714.6	1,474,932.3	6/5/2019	9/26/2014	72 9	/25/2020
CH15005	Reimburse Local Agency Construction Const Eng Forster Ave @ Kostner Ave & Tripp Ave Chicago 14-B4175-00-Tl C-88-	NON-BOND	001149	944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	650,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	10/23/2014	62 12	2/31/2019
CH15006	029-14 Reimbursement For Prelim Eng Archer Ave At Kenton Ave Chicago 10-E0600-00-Gs P-88-009-12	NON-BOND		944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,000,000.0	-	-	-	-	-	75,169.5	1,757,694.0	162,763.8	18,792.4	1,995,627.3	1,456,697.6	6/5/2019	11/19/2014		1/18/2020
CH15007 CH15008	Reimbursement For Prelim Eng Columbus Ave At Maplewood Ave Chicago 10-E0601-00-Gs P-88-011-12 Reimbursement For Construction Const Eng Damen Ave	NON-BOND NON-BOND		944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,000,000.0 21,638,400.0						205,339.4 1,165,267.7	45,100.3 242,827.9	51,334.9 6,775.6	51,334.9 291,316.9	301,774.6 1,414,871.2	1,203,311.2 17,314,481.3	6/5/2019 6/5/2019	11/19/2014 10/31/2014		1/18/2020 0/30/2020
CH15008	Elston Ave Fullerton Ave Chicago 05-B1501-00-Pv C-88-026- 06 Reimbursement For Construction Const Eng Damen Ave			944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program			-	-	_	-	-		-		-	17,314,481.3	6/5/2019	10/31/2014		0/30/2020
CH15010	Elston Ave Fullerton Ave Chicago 05-B1501-00-Pv C-88-026- 06 Reimbursement For Construction Force Account Const Eng	NON-BOND	001149	944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program				-	-	-	17,801.5	4,450.4	4,450.4	4,450.4	26,702.2	1,548,567.0	6/5/2019	3/10/2015		3/9/2021
CH15011		NON-BOND	001149	944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	42,183,000.0	_	-	-	-	-	837,118.2	209,279.6	209,279.6	209,279.6	1,255,677.3	37,165,955.3	6/5/2019	3/10/2015	72 3	3/9/2021
CH15012	Adams St Viaduct Over Union Station (Fau1421) Chicago 95- E5430-00-Br C-88-002-14 Reimbursement For Construction Const Eng Intelligent	NON-BOND	001149	944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	12,500,000.0			-		-	534,735.3	133,683.8	133,683.8	133,683.8	802,102.9	2,283,918.9	6/5/2019	3/25/2015	72 3	/24/2021
CH15013	Transportation System Central Manage- Ment Center Chicago 99-W9009-00-Ee C-88-039-00 Reimbursement For Construction Const Eng Signal Controller		001149	944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,400,000.0			-	-	-		216,443.4		-	216,443.4	541,108.5	6/5/2019	3/31/2015	72 3	/30/2021
CH15014	Upgrade & Timing Program Chicago 08-B8133-00-TI C-88- 001-13 Reimbursement For Construction Force Account Const Eng Devon Ave California To Rockwell Streetscapes City Of	NON-BOND	001149	944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,950,000.0	-		-	-	-	-	22,112.6	-	-	22,112.6	2,331,728.8	6/5/2019	4/21/2015	72 4	/20/2021
CH15015	Chicago 13-S3332-00-Ls C-88-008-14 Reimbursement For Construction Force Account Const Eng Arterial Streets Rersurfacing Project 69 - South Area Chicago	NON-BOND	001149	944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,730,000.0	-	-	-	-	-	187,482.7	46,870.7	23,599.1	46,870.7	257,952.5	8,120,246.7	6/5/2019	5/29/2015	72 5	/28/2021
CH15017	12-B8118-00-Rs C-88-018-14	NON-BOND	001149	944277002110	Statewide - Transportation, Community and System Preservation (TCSP)	8,365,412.0			-		-	-			-		8,365,412.0	6/5/2019	5/29/2015	72 5	/28/2021
CH15017	B8117-00-Rs C-88-020-14 Reimbursement For Construction Force Account Const Eng Arterial Street Resurfacing Project 68 Central Area Chicago 12	NON-BOND	001149	944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,365,412.0	-	-	-	-	-	-	-	-	-	-	8,365,412.0	6/5/2019	5/29/2015	72 5	/28/2021
CH15018	B8117-00-Rs C-98-020-14 Reimbursement For Construction Force Account Const Eng Arterial Street Resurfacing Project 70 Far South Area Chicago	NON-BOND	001149	944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	5,943,075.1	-	-	-	-	-	-	-	-	-	-	5,943,075.1	6/5/2019	5/29/2015	72 5	/28/2021
CH16001	Western Ave Over Belmont Ave Chicago 07-E6149-00-Br C-	NON-BOND	001149	944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	25,000,000.0	-	-	-	-	-	277,302.5	69,325.6	145,170.8	69,325.6	491,798.9	24,123,977.4	6/5/2019	6/16/2015	72 6	/15/2021
CH16002	88-003-15 Reimbursement For Right Of Way Acquisition 41St St Bicycle & Pedestrian Bridge Over Lake Shore Drive City Of Chicago 05		001149	944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	300,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	11/16/2015	48 11	1/15/2019
CH16003	E5003-00-Br R-88-001-15 Reimbursement For Prelim Eng Columbia Bridge Overjackson Park Lagoon City Of Chicago 14-E4704-00-Br P-88-002-15	n NON-BOND	001149	944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,087,128.0			-		-	16,133.2	13,348.1	4,033.3	4,033.3	33,514.6	343,548.2	6/5/2019	12/4/2015	72 1	2/3/2021
CH16004	Reimbursement For Right Of Way 43Rd St Bicycle & Pedestrian Bridge Over Lake Shore Drive City Of Chicago 05- BS 157-00-Br D-99-001-16	NON-BOND	001149	944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	700,000.0	-	-	-	-	-	-	-	225.0	-	225.0	407,585.5	6/5/2019	1/12/2016	48 1	/11/2020
CH16005	B5157-00-Br R-88-001-16 Reimbursement For Construction Const Eng Force Account Lake Shore Dr Over Lasalle St Viaduct City Of Chicago 05- E5007-01-Br C-88-007-15	NON-BOND	001149	944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,000,000.0	-	-	-	-	-	22,014.3	119,257.3	5,503.6	5,503.6	146,775.1	482,277.4	6/5/2019	3/2/2016	72 3	3/1/2022
CH16006	E5007-01-Br C-88-007-15 Reimbursement For Const Eng Chicago West Side Safe Routes To Schools City Of Chicago 13-B3514-00-Sw C-88-043-13	NON-BOND	001149	944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	85,000.0	-	-	-	-	-	4,271.1	1,067.8	1,067.8	1,067.8	6,406.6	47,464.3	6/5/2019	5/3/2016	48 5	5/2/2020
CH16007	Reimbursement For Construction Const Eng Arterial Street Resurfacing Project #71 North Areacity Of Chicago 12-B2672- 00-Rs C-88-009-15	-		944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program			-	-	-	-	-	138,887.2	-	-	138,887.2	11,965,175.4	6/5/2019	5/16/2016		/15/2022
CH16008	Reimbursement For Construction Const Eng Arterial Street Resurfacing Project #73 South Areacity Of Chicago 12-B2674- 00-Rs C-88-010-15	-		944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program			-	-	-	-	135,562.2	110,000.0	33,890.5	33,890.5	279,452.7	7,545,427.5	6/5/2019	5/16/2016		/15/2022
CH16009	Reimbursement For Construction Const Eng Arterial Street Resurfacing Project #72 Central City Of Chicago 12-B2673-00 Rs C-88-012-15	)-		944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program			-	-	-	-	101,599.6	43,240.3	25,399.9	25,399.9	170,239.8	6,581,103.2	6/5/2019	5/16/2016		/15/2022
CH16010	Reimbursement For Construction Const Eng Arterial Street Resurfacing Project #74 Far Southarea City Of Chicago 12- B2675-00-Rs C-88-013-15	NON-BOND		944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program			-	-	-	-	83,756.1	234,748.9	20,939.0	70,739.0	339,444.0	5,725,359.3	6/5/2019	5/16/2016		/15/2022
CH16011	Reimbursement For Const Eng Ada Ramps Improvement Project #57 & 61 South Areacity Of Chicago 12-B2706-00-Sw C-88-003-16			944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program			-	-	-	-	588,481.9	147,120.5	147,120.5	147,120.5	882,722.8	865,092.9	6/5/2019	5/10/2016		5/9/2022
CH16012	Reimbursement For Prelim Eng Cermak Rd (Fau1453) Under Rr Viaduct @ Kenton Ave City Of Chicago 05-B5144-00-Pv P- 88-028-06			944277000026	Statewide - Transportation and Related Construction	25,862.0		-	-	-	-	-	-	-	-	-	16,259.4	6/5/2019	5/26/2016		5/1/2020
CH16013	Reimbursement For Construction Force Account And Const Eng Streets For Cycling Proj #1 City Of Chicago 12-D1304-00- Bt C-88-011-14			944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program		-	-	-	-	-	-	1,730,549.6	-	-	1,730,549.6	1,730,549.6	6/5/2019	6/22/2016		/21/2022
CH16014 CH17001	City Of Chicago 15-S5165-00-TI C-88-004-16 Reimbursement For Construction Force Account Const Eng			944279001015 944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program		-		-	-	-	-	1,572,120.0	18,668.0		18,668.0 1,572,120.0	18,668.0 1,572,120.0	6/5/2019 6/5/2019	6/28/2016 6/30/2016		/27/2020 /29/2022
CH17002	Bridge & Viaduct Painting Proj #6 Citywide City Of Chicago 14 E2503-00-Pa C-88-004-15 Reimbursement For Construction Force Account And Const		001149	944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program		_	-	-	-	-	-	740,730.1	-	-	740,730.1	796,980.1	6/5/2019	6/30/2016		/29/2022
CH17002		NON-BOND	001149	944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,025,440.0	_	-	-	-	-	-	-	-	-		796,980.1	6/5/2019	6/30/2016	72 6	/29/2022
	Eng Bridge & Viaduct Painting Proj #5 Citywide City Of Chicago 14-E2502-00-Pa C-88-005-15																		1		

	1								Release Information	n		1	FY20 S	Spending Information			Total Project			Project Completion Information Project	
cv Project ID	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	O1 Released Amoun	t Q2 Released Amount	03 Release Amount	Q4 Release Amount t (Projected)	YTD Released Amount	Q1 Spend	O2 Spend	O3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months) Complete Date (Estimated)	
117003 F	.,	NON-BOND	on one of the original of the	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,614,900.0				-				19,832.2		19,832.2	19,832.2	6/5/2019	6/30/2016	72 6/29/2022	
7004 F	W9215-00-Sw C-88-016-10 Reimbursement For Preliminary Engineering South Water St	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,100,000.0		-	-		-	469,596.7	278,967.3	13,215.3	117,399.2	761,779.4	967,019.0	6/5/2019	10/13/2016	72 10/12/2022	2
7005 F	From Stetson Ave To Beaubien Court City Of Chicago 11- E1517-00-Br D-88-018-15 Reimbursement For Ph Ii Prelinimary Engineering Milwaukee	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,160,000.0		-	-	-	-	-	101,874.9	86,138.4	-	188,013.2	849,211.5	6/5/2019	8/24/2016	72 8/23/2022	1
006 F	Ave Logan Blvd To Belmont Avenue City Of Chicago Cook Countv 98-B8215-05-Rs D-88-036-13 Reimbursement For Construction Commuter Bicycle Parking			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,961,890.0		-	-	-	-	-		-	-	-	-	6/5/2019	9/7/2016	72 9/6/2022	
08 F	& Promotion City Of Chicago Cook County 14-W4124-00-Bt C- 38-006-15 Reimbursement For Construction Const Eng Oakwood	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	17,300,000.0							5,804,400.7	1,602,532.4	-	7,406,933.0	9,815,551.0	6/5/2019	9/16/2016	75 12/13/2022	2
	Blvd(Fau3556) Over Metra/Icrr City Of Chicago 95-E5454-00- Br C-88-027-13 Reimbursement For Const Eng Grand Ave Pulaski Road To	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	12,800,000.0		_	_	_	_	228,677.0	2,749,372.0	57,169.2	1,394,034.0	3,035,218.2	11,654,991.7	6/5/2019	6/17/2016	72 6/29/2022	2
17010 F	Chicago Ave City Of Chicago 98-B8203-05-Rs C-88-048-12 Reimbursement For Prelim Eng Streets For Cycling Phase 5-1			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,600,000.0						200,587.6	37,683.9	118,074.7	50,146.9	356,346.2	904,232.7	6/5/2019	12/15/2016	72 12/14/2022	
	City Of Chicago 16-D5106-00-Bt P-88-011-17 Reimbursement For Const Eng Force Account Ada Ramp	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,290,000.0						538,253.5	32,918.5	134,563.4	134,563.4	705,735.3	836,089.3	6/5/2019	11/29/2016	73 12/20/2022	
H17012 F		NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,000,000.0		-	-	-	-	130,201.5	32,550.4	483,040.5	32,550.4	645,792.4	1,770,756.2	6/5/2019	2/2/2017	72 2/1/2023	
117012 F	Citywide City Of Chicago 15-E5489-00-Bi C-88-002-16 Reimbursement For Const Eng Bridge Inspection Services	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,000,000.0		-	-	-	-	-	-		-	-	1,770,756.2	6/5/2019	2/2/2017	72 2/1/2023	
417013 F	Citywide City Of Chicago 15-E5489-00-Bi C-88-002-16 Reimbursement For Constr & Constr Eng Milwaukee Avenue From Belmont To Addison City Of Chicago 98-B8215-04-Rs C-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,329,600.0		-	-	-	-	1,922,368.1	680,255.5	541,746.6	480,592.0	3,144,370.2	4,130,537.0	6/5/2019	4/24/2017	73 5/4/2023	
	38-011-16 Reimbursement For Constr & Constr Eng Lake Shore Drive Over Lawrence Ave City Of Chicago 05-E5006-00-Br C-88-023-	NON-BOND		00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	4,200,000.0		-	-	-	-	-	226,436.0	-	-	226,436.0	1,284,902.4	6/5/2019	4/30/2017	73 5/17/2023	
H17014 F	16 Reimbursement For Constr & Constr Eng Lake Shore Drive Over Lawrence Ave City Of Chicago 05-E5006-00-Br C-88-023-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,200,000.0		-	-	-	-	-	85,734.5	-	-	85,734.5	1,284,902.4	6/5/2019	4/30/2017	73 5/17/2023	
1 1417015 F	l.6 Reimbursement For Constr & Constr Eng Lake Shore Drive	NON-BOND		00114944277002027	Federal Pass Through For High Priority Projects and Transportation	4,200,000.0		-	-	-		-		-	-		1,123,996.8	6/5/2019	5/2/2017	72 5/1/2023	
C		NON-BOND		00114944279001017	Improvement Projects for Locals Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,200,000.0		-	-	-	-	-	-	-	-	-	1,123,996.8	6/5/2019	5/2/2017	72 5/1/2023	
	Over Wilson Avenue City Of Chicago 05-E5006-01-Br C-88- 024-16 Reimbursement For Preliminary Engineering Canal Street	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	650,000.0		-	_	-	-	208,984.1	158,036.3	52,246.0	1,214,222.0	419,266.5	650,000.0	6/5/2019	6/14/2017	48 6/13/2021	1
F	From Adams To Jackson Blvd City Of Chicago 11-E1520-01-Br D-98-020-16 Reimbursement For Construction & Constr Engineerngstreets			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,168,400.0					_	424,947.5	2,439,605.0	106,236.9	106,236.9	2,970,789.4	706,461.2	6/5/2019	12/19/2016	78 6/13/2023	
F	For Cycling Phase Iv-Project 3B City Of Chicago 14-D3214-01- 3t C-88-016-15					22,000,000.0								690,842.7							
(	Bicycle Trail #2(Navy Pier Flyover)(Fap 341) Ogden Slip To Chicago River Bridge City Of Chicago 00-E0534-01-Br C-88-	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	22,000,000.0		-	-	-	-	2,763,370.8	996,965.5	690,842.7	690,842.7	4,451,178.9	9,307,258.0	6/5/2019	1/11/2017	77 6/21/2023	
	Riverwalk Underbridge Connection At Addison St City Of	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	10,939,200.0	-	-	-	-	-	270,229.6	67,557.4	67,557.4	67,557.4	405,344.4	1,319,445.4	6/5/2019	1/12/2017	77 6/27/2023	
17019 F	Chicago 12-E9121-00-Bt C-88-033-13 Reimbursement For Construction Const Eng North Branch Riverwalk Underbridge Connection At Addison St City Of	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	10,939,200.0			-	-	-	-	-	-	-	-	1,319,445.4	6/5/2019	1/12/2017	77 6/27/2023	
18001 F	Chicago 12-E9121-00-Bt C-88-033-13 Reimburse For Constr & Construction Engineering Arterial Streets Resurfacing Project 75 North Areacity Of Chicago 13-	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	14,255,000.0			-			3,334,695.1	361,172.0	126,161.8	833,673.8	3,822,029.0	10,673,318.7	6/5/2019	8/15/2017	72 8/14/2023	.
18002 F	33502-00-Rs C-88-007-16	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	10,400,000.0		-	-	-	-	-	322,580.4	171,895.4	-	494,475.7	8,260,021.1	6/5/2019	8/15/2017	72 8/14/2023	.
118003 F	33503-00-Rs C-88-010-16 Reimburse For Constr & Construction Engineering Arterial	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	9,195,000.0	-	-	-	-	-	370,945.3	92,736.3	182,135.6	92,736.3	645,817.2	6,800,152.5	6/5/2019	8/15/2017	72 8/14/2023	,
118004 F		NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	12,150,000.0		-	-	-	-	687,891.5	293,459.0	250,173.7	171,972.9	1,231,524.1	8,177,608.7	6/5/2019	8/15/2017	72 8/14/2023	1
118005 F	Street Resurfacing Project #78 Far South City Of Chicago 13- 33505-00-Rs C-88-015-16 Reimburse For Constr & Construction Engineering Signal	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	378,000.0		-	-	-	-	-	-	-	-	-	-	6/5/2019	9/25/2017	48 9/24/2021	ı
18005 F	mprovement Foster Avenue @ Avers City Of Chicago 14- 34177-00-Tl C-88-031-14 Reimburse For Constr & Construction Engineering Signal	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	378,000.0		-	_	-	-	-			-			6/5/2019	9/25/2017	48 9/24/2021	1
18006 F	mprovement Foster Avenue @ Avers City Of Chicago 14- 34177-00-TI C-88-031-14 Reimburse For Constr & Construction Engineering Walk To	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,000,000.0						73,261.3	973,862.7	40,212.1	18,315.3	1,087,336.2	1,154,027.5	6/5/2019	12/6/2017	72 12/26/2023	
18007 F	Fransit Series I & Ii @ Various Locations City Of Chicago 10- W0013-00-Sw C-88014-10	NON-BOND				1.680.000.0						73,201.3	773,002.7	40,212.1	10,313.3	1,007,330.2					
F	For Cycling Phase Iv-1A City Of Chicago 14-D3212-00-Bt C-88- 017-15				Statewide - Road Improvements - Local Share of Road Fund/Road Program	,,,,,,	•		-			•		-		-	277,807.3	6/5/2019	12/13/2017	73 1/4/2024	
	For Cycling Phase Iv-3A Various Locations City Of Chicago 14- 03214-00-Bt C-88-015-15	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	980,000.0		-	-	-	-	-	-	428,331.1	-	428,331.1	428,331.1	6/5/2019	2/16/2018	48 2/21/2022	
C	Establish Obligation For Constr & Construction Engcity Of Chicago 05-S5155-00-Ls C-88-001-18 Blue Island Avenue 19Th St-21St Street Streetscape	NON-BOND		00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	2,509,960.0	-	-	-	-	-	-	-	-	-	-	43,111.0	6/5/2019	3/29/2018	72 3/28/2024	
18009 E		NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,509,960.0		-		-	•	-	880,603.0	-	-	880,603.0	43,111.0	6/5/2019	3/29/2018	72 3/28/2024	
18010 F	Reimbursement For Construction & Const Engineeringlakefront Bike Trail #3 (Navy Pier Flyover) City	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	50,598,000.0		-	-	-	-	3,399,753.9	2,894,944.5	849,938.5	849,938.5	7,144,636.9	6,294,698.4	6/5/2019	2/16/2018	73 3/28/2024	
118011 F	Of Chicago 09-E0534-00-Br C-88-004-17 Reimbursement For Construction & Const Engineeringirving Park Rd Over North Branch Of Chicago_River City Of Chicago	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	18,242,000.0	-	-	-	-	-	-	1,806,397.3	869,135.2	-	2,675,532.4	2,675,532.4	6/5/2019	3/22/2018	73 4/12/2024	
118012 F	05-E5038-00-Br C-88-046-06 Reimbursement For Construction & Const	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	10,392,000.0			-			4,641,317.4	2,503,519.2	1,160,329.4	1,160,329.4	8,305,166.0	7,583,685.1	6/5/2019	2/16/2018	74 4/12/2024	F
E	Engineeringarterial Street Resurfacing South Area Project #81Citv Of Chicaeo 14-B4154-00-Rs C-88-016-17 Reimbursement For Construction & Const	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,652,000.0		_	_		_	3,059,160.2	1,312,695.5	587,789.3	764,790.1	4,959,645.0	6,408,576.4	6/5/2019	2/22/2018	74 4/12/2024	
E	Reimbursement For Construction & Const Frigineeringarterial Street Resurfacing North Area Project #79City Of Chicago 14-B4152-00-Rs C-88-018-17 Reimbursement For Construction & Const	NON-BOND			Statewide - Road Improvements - Local Share of Road Fund/Road Program	9,908,000.0						1,725,376.3	49,604.9	642,372.6	431,344.1	2,417,353.7	6,326,763.0	6/5/2019	2/16/2018	74 4/12/2024	
E #	Engineeringarterial St Resurfacing Far South Area Project #82City Of Chicago 14-B4155-00-Rs C-88-019-17						•				•										
E	Reimbursement For Construction & Const Engineerin Arterial Street Resurfacing Central Area Proj #80 City Of Chicago 14- 34153-00-Rs C-88-020-17			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	11,048,000.0		-	-	-	-	2,321,707.8	1,511,782.5	493,476.4	580,427.0	4,326,966.7	5,773,238.5	6/5/2019	2/22/2018	74 4/12/2024	
/	Reimbursement For Construction & Const Engineeringlincoln /illage Ped & Bike Bridge Over North Shorechannel @ Hood Ave 13-S3332-00-Br C-88-009-14 City Of Chicago Nte	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,729,600.0	-	-	-	-	-	-	145,554.8	-	-	145,554.8	145,554.8	6/5/2019	3/16/2018	73 4/18/2024	
118017 F	52.729.600.00 Reimbursement For Construction & Const Engineeringbridge W Ivaduct Painting Proj #8 City Of Chicago13-E3622-00-Pa C- 88-008-16 Nte \$2,125,000.00 Ijn			00114944249000000	Grant to the Chicago Department of Transportation for State only Chicago Commitment (SOCC) infrastructure improvements.	2,125,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	5/16/2018	72 5/15/2024	1
8	Reimbursement For Construction & Const Engineeringbridge & Viaduct Painting Proj #8 City Of Chicago13-E3622-00-Pa C- 88-008-16 Nte \$2,125,000.00 ljn		9A	06954944277000110	Statewide - Transportation and Related Construction	2,125,000.0	-		-	-	-	-	-	-	-	-		6/5/2019	5/16/2018	72 5/15/2024	
H18018 F	Reimbursement For Construction & Const Engineeringbridge & Viaduct Painting Proj #7 City Of Chicago 13-E3621-00-Pa C-88-017-16 Nte \$1,000,000.00 lin		9A	06954944277000110	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-		-	-	-	-	-		6/5/2019	5/16/2018	48 5/15/2022	

		_	ı			1		Re	elease Information				FY20	Spending Information	1				L	Project Completion Information	
Agency Project II	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	O1 Palessed Amount	Q2 Released Amount Q	12 Palazca Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Complete Date (Months) (Estimated)	
CH18019	Reimbursement For Construction Contract 11/9/2017	NON-BOND	Subcategory	00114944277002027	Federal Pass Through For High Priority Projects and Transportation	1,620,000.0	Q1 Keleased Alliount	Q2 Released Alliount Q	3 Kelease Alliount	(Frojecteu)	- Amount	Q1 Spenu	Qz spenu -	Q3 Spenu	(Frojecteu)	(Actual)	rears -	6/5/2019	11/9/2017	72 11/8/2023	Execution Date
G1140040	Chicago Riverwalk From Lake St To Franklin Street City Of Chicago 15-E0621-00-Sw C-88-019-15	NON DOND			Improvement Projects for Locals	4 (20 000 0												6 / 10040	44 10 1004 5	## ## ## ## ## ## ## ## ## ## ## ## ##	
CH18019	Reimbursement For Construction Contract 11/9/2017 Chicago Riverwalk From Lake St To Franklin Street City Of Chicago 15-E0621-00-Sw C-88-019-15	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,620,000.0		-		-		-	-	-			-	6/5/2019	11/9/2017	72 11/8/2023	
CH18020	Reimbursement For Construction & Const Engineeringada Ramp Improvements Project #55 & 59 North Area City Of	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	10,000,000.0		-		-		-	2,107,070.4	506,464.7		2,613,535.1	3,779,504.0	6/5/2019	3/14/2018	72 3/13/2024	
CH19001	Chicago 12-B2704-00-Sw C-88-015-17 Reimburse For Preliminary Engineering 111Th St Cottage	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	475,000.0		_	-	-		14,736.5	57,638.8	27,133.0	651,930.0	99,508.2	99,508.2	6/5/2019	6/27/2018	48 6/26/2022	
	Grove Ave To Ellis Ave Fau 1582 City Of Chicago/Cook County 17-S7152-00-Rs P-88-003-18 Nte \$475,000.00																				
CH19002	Reimbursement For Preliminary Engineering Opc Mobility Improvement At South Lakefront Framework PlanNte \$8,000,000.00 City Of Chicago _17-B7203-00-Es P-88-001-19	NON-BOND		00114944249000119	Grant to Chicago IDOT for Infrastructure Improvements	8,000,000.0	-	-	-	-		-	1,108,836.4	-		1,108,836.4	1,108,836.4	6/5/2019	12/19/2018	72 12/18/2024	12/19/2018
CH19003	Reimbursement For Const Eng Chicago Various Locations	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,229,761.0		_	_	_		_	_	_			_	6/5/2019	4/1/2019	47 3/31/2023	
	Safe Routes To Schools City Of Chicago 10-W9210-00-Sw C- 88-019-10				, , ,													.,,,			
CH19004	Reimburse For Construction & Const Engineering Enhanced Traveler Info, Arterial Monitor System Cicero Av @ 37Th St			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,187,000.0		-	-	-		-	-	-			-	6/5/2019	4/9/2019	72 4/8/2025	
CH19005	To 63Rd St At Midway Airport City Of Chicago 02-W2101-00- Ms C-88-059-06 Reimburse For Preliminary Engineering Cicero Ave Bascula			00114944249000000	Grant to the Chicago Department of Transportation for State only Chicago	1,200,000.0												6/5/2019	4/16/2019	72 4/15/2025	4/16/2019
CHISOUS	Bridge-Sanitary And Ship Canal Rehab City Of Chicago 16- E5477-00-Br P-88-005-16 Nte \$1.000.000.00	NON-BOND		00114344243000000	Commitment (SOCC) infrastructure improvements.	1,200,000.0					-						_	0/3/2017	4/10/2017	72 4/13/2023	4/10/2017
CH19005	Reimburse For Preliminary Engineering Cicero Ave Bascula Bridge-Sanitary And Ship Canal Rehab City Of Chicago 16-	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1,200,000.0	-	-	-	-	-	-	-	-	-		-	6/5/2019	4/16/2019	72 4/15/2025	
CH19006	E5477-00-Br P-88-005-16 Nte \$1.000.000.00 Establish Obligation Per Joint Agreement To Reim- Burse	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	3,920,000.0		-	-	-		-	-	33,376.2		33,376.2	33,376.2	6/5/2019	5/21/2019	72 5/20/2025	
	Chicago For Bridge And Viaduct Painting #10 Various Locations City Of Chicago 14-E4701-00-Pa C-88-017-17_Nte 3,920,000.00																				
CH20001	Reimburse For Prelim Engineering North Ave Vertical Clearance Improverment Ashland Ave To Elston Ave Nte	NON-BOND		00114944249000000	Grant to the Chicago Department of Transportation for State only Chicago Commitment (SOCC) infrastructure improvements.	700,000.0		-	-	•	-	-	•	-	-		-	6/5/2019	10/16/2019	48 10/15/2023	10/16/2019
CH20001	\$700,000 City Of Chicago 18-B8358-00-Pv P-88-002-19 Reimburse For Prelim Engineering North Ave Vertical	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	700,000.0	-	-	-	-	-	-	-	-	-		-	6/5/2019	10/16/2019	48 10/15/2023	
CH20002	Clearance Improverment Ashland Ave To Elston Ave Nte \$700.000 City Of Chicago 18-88358-00-Py P-88-002-19	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	11,593,250.0							285,000.0			285,000.0	285,000.0	6/5/2019	6/17/2019	72 6/16/2025	
CH20002	Reimburse Lpa For Construction & Constr Engineeringby Third Party Nte \$11,593,250.00 Arterial Streets Resurfacing Project 75 North Areacity Of Chicago 13-B3502-00-Rs C-88-			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	11,593,250.0		-				-	285,000.0	-		285,000.0	285,000.0	6/5/2019	6/1//2019	72 6/16/2025	
CH20003	007-16 Reimburse Lpa For Construction & Constr Engineerngby	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	7,661,750.0		-				_	-	1,015,744.4		1,015,744.4	1,015,744.4	6/5/2019	6/17/2019	72 6/16/2025	
	Third Party Nte \$7,661,750.00 Arterial Streets Resurfacing Project 86 Far South City Of Chicago 15-B5163-00-Rs C-88-																				
CH20004	004-18 Reimburse Lpa For Construction & Constr Engineerngby Third Party Nte \$11,395,150.00 Arterial Streets Resurface	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	11,395,150.0		-	-	-		-	315,000.0	470,954.7		785,954.7	785,954.7	6/5/2019	6/17/2019	72 6/16/2025	
	Project 84 Central Areacity Of Chicago 15-B5161-00-Rs C-88- 007-18																				
CH20005	Reimburse Lpa For Construction & Constr Engineerngby Third Party Nte \$9,349,850.00 Arterial Streets Resurface	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	9,349,850.0		-		-		-		876,134.1		876,134.1	876,134.1	6/5/2019	6/17/2019	72 6/16/2025	
CHOOOL	Project 85 South Area City Of Chicago 15-B5162-00-Rs C-88- 009-18	NON DOND		00114044270001010	Controlled Book Investment Local Character of Book Broad Book Investment	10 000 000 0												C /F /2010	6 (17 (2010	72 (11(1202)	
CH20006	Reimburse Lpa For Construction & Constr Engineeringby Third Party Nte \$10,000,000.00_Arterial Streets Resurface Projects 56 & 60 Central Areas City Of Chicago 12-B2705-00-	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	10,000,000.0		-				-		-			-	6/5/2019	6/17/2019	72 6/16/2025	
CH20007	Sw C-88-016-16 Reimbursement To Lpa For Construction & Constr	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,490,000.0		_	-					_				6/5/2019	11/1/2019	71 10/31/2025	
	Engineering Pedestrian Countdown Signals @ Variouslocations Nte \$1,490,000.00 City Of Chicago 12-B0317	7-																			
CH20008	00-TI C-88-002-17 Reimbursement To Lpa For Preliminary Engineering Chicago Ave Fau 1398; Latrobe Ave To Kedzie Ave Nte \$315,900.00	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	315,900.0		-				-		-			-	6/5/2019	8/15/2019	48 8/14/2023	
	City Of Chicago 98-B7109-03-Rs P-88-001-18																				
CH20009	Reimbursement To Lpa For Construction And Constr Eng; Bridge And Viaduct Painting #9 Various Nte 2,826,000.00 City		9A	06954944277000110	Statewide - Transportation and Related Construction	2,826,000.0		-	2,826,000.0	-	2,826,000.0	-	•	-	-		-	6/5/2019	5/21/2019	72 5/20/2025	
CH20010	Of Chicago 14-E4700-00-Pa C-88-021-17 Reimbursement To Lpa For Construction & Railroad South Water Street Viaduct Mun 3030D Nte \$12,500,000.00 City Of	NON-BOND		00114944249000000	Grant to the Chicago Department of Transportation for State only Chicago Commitment (SOCC) infrastructure improvements.	12,500,000.0		-				-	-	-			-	6/5/2019	1/15/2020	72 1/14/2026	1/15/2020
	Chicago 11-E1517-00-Br C-88-012-18				Commitment (SOCC) intrastructure improvements.																
CH20010	Reimbursement To Lpa For Construction & Railroad South Water Street Viaduct Mun 3030D Nte \$12,500,000.00 City Of	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	12,500,000.0		-	-	-	-	-	-	-			-	6/5/2019	1/15/2020	72 1/14/2026	
annu.	Chicago 11-E1517-00-Br C-88-012-18	NON DOND		0044404000000000	N	4.500.000											000 454 0	6 / 10040	40 (00 (0044	400 40 40 400	
CRE1111	Railroad Cost Reimbursement Agreement; Rr To Do Design For Create Project Wa-1; D-20-054-12; Fed Project Cre- 0020(063), Cook Co (031)	NON-BOND		00114948079000010	Northeastern Illinois - Federal Pass Through Funding for CREATE Program	1,760,000.0	-	-	-	-		-	-	-			902,171.8	6/5/2019	12/20/2011	120 12/19/2021	
CRE1501	Railroad Cost Reimbursement Agreement; Rr To Complete Design For Wa-2 Structures Over 35Th & 36Th Streets; Create	NON-BOND		00114948079000010	Northeastern Illinois - Federal Pass Through Funding for CREATE Program	196,681.7	-	-	-	-	-	-	•	-			196,681.7	6/5/2019	9/23/2014	48 9/22/2018	
	Project Wa-2(C);D-20-062-15 Cook County (031), Fed Project Accre-0020(073)	t		004440:																	
CRE1504	Railroad Cost Reimbursement Agreement; Rr To Complete Final Design On Create Project Wa-1(3); Cook County (031); P. 30, 003, 15, Feed Project No. Agree, 0030(070).			00114948079000010	Northeastern Illinois - Federal Pass Through Funding for CREATE Program	4,400,000.0	-	-	-	•		-	295,953.7	53,989.4		349,943.1	1,052,972.2	6/5/2019	5/29/2015	72 5/28/2021	
CRE1505	D-20-002-15; Fed Project No. Accre-0020(079)  Railroad Cost Reimbursement Agreement; Rr To Do Force	BOND	8A	05544948079000210	Northeastern Illinois - Federal Pass Through Funding for CREATE Program	1,610,391.0	_		-									6/5/2019	6/11/2015	72 6/10/2021	
an	Account Work On Create Project B-1(2); Crossovers And Interlockers: C-20-002-15 Cook County (031)																				
CRE1506	Railroad Cost Reimbursement Agreement; Rr To Bid Work For Create Project B-1(3); Crossovers And Interlockers; C-20- 003-15; Cook County (031)		8A	05544948079000210	Northeastern Illinois - Federal Pass Through Funding for CREATE Program	665,689.0	-	-	-	-	-	-	-	-	-	-		6/5/2019	6/11/2015	72 6/10/2021	
CRE1601	Railroad Cost Reimbursement Agreement; Idot To Reimburse Rr For Create Project Ew-3(1)D-20-001-16Cook County	NON-BOND		00114948079000010	Northeastern Illinois - Federal Pass Through Funding for CREATE Program	2,480,000.0	-	-	-	-	-	-	-	13,626.3	-	13,626.3	781,485.3	6/5/2019	11/16/2015	72 11/15/2021	
an	(031); Create Plan Ew3-Ns-Tsb-001-Z-Fefed Project Accre- 0020(080)	NOV POTE		00114040000	DVI2 Complemental TIGER TVC	40							48000	20.5:				/ III 10c :-	(10.105		
CRE1603	Railroad Cost Reimbursement Agreement; Rr To Complete Final Design On Create Project Wa-11; Third Mainline Track; Cook County (031) D-20-002-16			00114948079000313	FY13 Supplemental TIGER IV Grant for CREATE	1,367,749.0		-	-	-	•	81,260.9	47,991.0	20,315.2	47,991.0	149,567.2	637,091.5	6/5/2019	6/2/2016	72 6/1/2022	
CRE1901	Cost Reimbursement Agreement For Rr To Complete Row Fo Construction Of Create Project Wa-11 In Dolton & Riverdale,			00114948179000014	Statewide - Utility Relocations Associated with High Speed Rail	1,200,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	12/19/2018	72 12/18/2024	
CRE1901	Cook County (031): R-20-001-19 Cost Reimbursement Agreement For Rr To Complete Row Fo	r BOND	8A	05544948079000210	Northeastern Illinois - Federal Pass Through Funding for CREATE Program	1,200,000.0		-	-	-	-	-	-	-	-	-	-	6/5/2019	12/19/2018	72 12/18/2024	
LAHSRD1	Construction Of Create Project Wa-11 In Dolton & Riverdale, Cook County (031); R-20-001-19 Acquisitions And Incidental For The High Speed Rail Between			04334948149002110	Statewide - High Speed Rail - Federal Share	1,000,000.0	_		_		_		_	_	_	_	508,820.4	6/5/2019	7/1/2015	36 7/1/2018	7/1/2015
	Dwight And Joliet High Speed Rail Supplement Grant																				.,-,2010
LAVD217	Establish Obligation For Land Acquisition Servicesin District			09024944277000010	Statewide - Transportation and Related Construction	800,000.0	-	-	-	-	-	-				-	16,400.0	6/5/2019	12/14/2016	48 12/13/2020	
LAVD417	Establish Obligation For Land Acquisition Servicesin District 4			09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-		4,800.0	87,150.0	5,100.0	1,200.0	97,050.0	208,100.0	6/5/2019	12/21/2016	60 12/20/2021	
LAVD517	Establish Obligation For Land Acquisition Services in District  5  Forbblish Obligation For Land Acquisition Services in District			09024944277000010	Statewide - Transportation and Related Construction	300,000.0	-	-	-	-		15 457.5	2 064 4	2 064 4	2 964 4	22 106 2	297,715.8	6/5/2019	2/7/2017	36 2/6/2020	
LAVD517 LAVD717	Establish Obligation For Land Acquisition Services in District  5  Fetablish Obligation For Land Acquisition Services in District  Fetablish Obligation For Land Acquisition Services in District			09024944277000010 09024944277000010	Statewide - Transportation and Related Construction	300,000.0		-	-	-		15,457.5 12,548.8	3,864.4	3,864.4 3,137.2	3,864.4 3,137.2	23,186.3 18,823.1	297,715.8 299,946.3	6/5/2019 6/5/2019	2/7/2017 2/7/2017	36 2/6/2020	
LAVD/17	Establish Obligation For Land Acquisition Servicesin District 7 Establish Obligation For Land Acquisition Servicesin District			09024944277000010	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	750,000.0		-	-			12,548.8	3,137.2 18,200.0	3,137.2	3,137.2	18,823.1	299,946.3 366,008.9	6/5/2019	2/1/2017	36 2/6/2020 47 1/31/2021	
LAV104C	8 Establish Obligation For Land Acquisition Servicesin District	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	288,850.0			-				10,200.0			10,200.0	288,850.0	6/5/2019	5/5/2015	36 5/4/2018	
LAV104C	Amount Of \$300,000. Establish Obligation For Land Acquisition Servicesin The	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	288,850.0	_	_				_					288,850.0	6/5/2019	5/5/2015	36 5/4/2018	
	Amount Of \$300,000.	I	l	1		l	1					ļ					l	1	i		1

							ı		Release Information	1		Ī	FY20	Spending Information	1				Ī	Project Completio	on Information	
		Funding	Funding Source	e		Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start			
ncy Project I LAV17D1	D Project Title  Obligate Funds For Consultant To Provide Land Acquisition	Source NON-BOND	Subcategory	Appropriation Cod 09024944277000010		Estimated Cost 4,500,000.0		t Q2 Released Amoun	Q3 Release Amoun	(Projected)	Amount	Q1 Spend 94,126.3	Q2 Spend 337,629.0	Q3 Spend 228,902.8	(Projected) 23,531.6	(Actual) 660,658.0	Years 2,794,238.3	Bill Signed Date 6/5/2019	Date 5/19/2017	(Months)	(Estimated) 5/18/2020	Execution D
LAV901A	Services In District 1 Obligate Funds For Consultants To Furnish Certain Land Acquisition Services Including Appraisals Review Appraisals, Specialty Reports, Negotiations,	NON-BOND		09024944277000010		750,000.0		-	-	-	-	-	-	-	-	-	279,700.0	6/5/2019	10/12/2012	62	12/31/2017	
LAV901B	Relocations.Project Management.Etc	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	750,000.0	-	-	-	-	-	-	-	-	-	-	232,000.0	6/5/2019	9/28/2012	60	9/27/2017	
LA13SUP	09/28/12	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	7,575,000.0	-	-	-	-	-	1,022.5	6,240.0	1,800.0	255.6	9,062.5	7,142,776.3	6/5/2019	7/1/2016	23	6/30/2018	
MESIROW NHISTIC	Widening And Repair. Westchester Fire Insurance Aviation Liability Renewal State Police:\$31,589 And Idot: 34472.00 Blanket For Nhi Classes	NON-BOND		00114944279000015 00114944279000000	· ·	66,061.0 53,000.0		-	-		-		20,745.9	2,523.0	-	23,268.9	56,341.0 23,268.9	6/5/2019 6/5/2019	7/1/2015 7/1/2019	11	6/30/2016 6/30/2020	
NHI2019		NON-BOND		00114944279000000	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	361,230.0					-		20,745.9	2,523.0		23,268.9	187,310.0	6/5/2019	10/31/2019	11 8	6/30/2020	
NHI2020	2020 Nhi Training Courses	NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	544,050.0		-	-	-	-			300.0		300.0	18,615.0	6/5/2019	10/16/2019	8	6/30/2020	
NRT2012	Fy 2010/2011 Recreational Trails Program Federal Program To Reimburse Illinois Department Of Natural Resources	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	4,104,782.2	-	-	-	-		21,946.7	30,800.0	5,486.7	5,486.7	58,233.3	3,733,450.9	6/5/2019	8/31/2012	100	12/31/2020	
NRT2013	Cost Reimbursement Agreement; Reimbursement To Idnr For 2013 Projects For The Idot/Idnr Recreational Trails Program			00114944279000015		298,563.9			-	-	-	-	27,910.9	-	-	27,910.9	298,563.9	6/5/2019	9/5/2013		12/31/2019	
NRT2014	Cost Reimbursement Agreement; Reimbursement To Idnr For 2014 Projects On The Idot/Idnr Recreational Trails Program			00114944279000015	·	339,651.0		-	-		-	-	15,874.6	-	-	15,874.6	339,651.0	6/5/2019	8/22/2014		8/21/2020	
NRT2015	Cost Reimbursement Agreement; Idot To Reimburse Idnr For The Fed Share Of The 2015 Recreational Trails Program; Various Projects; Various Counties			00114944279000015		561,840.0		-	-	-	-	222,085.6	213,668.7	55,521.4	55,521.4	491,275.7	478,829.4	6/5/2019	6/10/2015		12/31/2021	
NRT2016 SSA1602	Program Cycle. Various Parks, Various Counties Statewide;	NON-BOND BOND	an.	00114944279000017 05544946077000010		1,093,135.6 1,777,272.5		-	-		-	330,341.8	201,673.1	82,585.5	82,585.5	614,600.4	807,983.8 553,762.6	6/5/2019 6/5/2019	8/16/2016	72	8/15/2022 6/30/2018	
55A1602	Advicemanagement Services; Represent Idot Saag Re: South Suburban Airport; Not Subj To State Idemact Exempt For Proc Code 30 Ilcs 500/1-100 (B)(7)		8D	05544946077000010	South Suburban Airport	1,///,2/2.5	-	-	-		-	-	-	-	-		553,762.6		7/1/2015	35		
SSA1701			8D	05544946077000010	South Suburban Airport	18,000.0	-			-	-		-	-	-		17,143.0	6/5/2019	8/10/2016	60	8/9/2021	
SSA1703	Establish Obligation For Relocation Expenses For Parcel 099Will014019 Reimb Christina A Chevalier For Relocation Expenses Il Proj. Ssa-4593 South Suburban Airport	BOND	8D	05544946077000010	South Suburban Airport	112,200.0	-	-		-	-	-	-	-	-	-	111,178.0	6/5/2019	3/17/2016	60	3/16/2021	
SSA1801	Establish Obligation For Relocation Expenses For Parcel 099Will013002 Reimb Michael & Patrice Michaelesko For Relocation Expenses Nte \$76000.00 Case 13Ed34 South	BOND	8D	05544946077000010	South Suburban Airport	76,000.0	-	-			-		-		-		56,463.0	6/5/2019	9/14/2017	60	9/13/2022	
TB16003	Suburban Airport Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program Alexander County C-45-900-16	NON-BOND		00114944244721019	Statewide - Township Bridges	52,997.0	-	-		-	-	21,714.7	5,428.7	5,428.7	5,428.7	32,572.0	52,997.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/20
TB16005	Alexander County C-45-900-16 Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program Bond County C-45-800-16			00114944244721019	Statewide - Township Bridges	110,390.0	-	-	-	-	-	70,581.4	17,645.4	17,645.4	17,645.4	105,872.1	110,390.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/20
TB16009	Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program Brown County C-45-600-16			00114944244721019		78,799.0		-	-		-	10,855.3	2,713.8	2,713.8	2,713.8	16,282.9	78,799.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/20
TB16017 TB16021	Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program Cass County C-45-600-16 Obligation Established Pursuant To Public Act 99-0007 House			00114944244721019 00114944244721019		81,729.0 232,428.0						62,385.7 232,428.0	15,596.4 58,107.0	15,596.4 58,107.0	15,596.4 58,107.0	93,578.6 348,642.0	81,729.0 232,428.0	6/5/2019 6/5/2019	9/21/2015 9/21/2015	48	9/20/2019	9/21/20
TB16031	Bill 4166 Article 05 Section 7 Township Bridge Program Christian County C-45-600-16 Obligation Established Pursuant To Public Act 99-0007 House			00114944244721019		232,420.0	_		_	_	_	-	30,107.0	-	-	340,042.0	-	6/5/2019	9/21/2015	48	9/20/2019	9/21/20
TB16039	Bill 4166 Article 05 Section 7 Township Bridge Program Cook County C-45-100-16 Obligation Established Pursuant To Public Act 99-0007 House			00114944244721019		120,338.0	-	-	-	-	-	34,509.3	8,627.3	8,627.3	8,627.3	51,764.0	120,338.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/20
TB16041	Bill 4166 Article 05 Section 7 Township Bridge Program Dewitt County C-45-500-16 Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program	NON-BOND		00114944244721019	Statewide - Township Bridges	133,105.0	-	-	-	-	-	75,579.2	18,894.8	18,894.8	18,894.8	113,368.8	133,105.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/20
TB16053	Douglas County C-45-500-16 Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program Ford			00114944244721019	Statewide - Township Bridges	152,309.0	-	-	-	-	-	133,693.7	33,423.4	33,423.4	33,423.4	200,540.6	152,309.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/2
TB16055	County C-45-300-16 Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program Franklin County C-45-900-16	NON-BOND		00114944244721019	Statewide - Township Bridges	124,482.0	-	-	-	-	-	91,978.1	22,994.5	22,994.5	22,994.5	137,967.1	124,482.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/2
TB16057	Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program Fulton County C-45-400-16	NON-BOND		00114944244721019	Statewide - Township Bridges	44,098.3	-	-	-	-	-	38,343.8	9,586.0	9,586.0	9,586.0	57,515.7	44,098.3	6/5/2019	9/21/2015	48	9/20/2019	9/21/20
TB16063	Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program Grundv Countv C-45-300-16			00114944244721019		108,008.0		-	-		-	6.0	1.5	1.5	1.5	9.0	108,008.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/2
TB16065	Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program Hamilton County C-45-900-16			00114944244721019		143,177.0		-	-	-	-	143,177.0		35,794.3	613,358.0	792,329.3	143,177.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/20
TB16087 TB16089	Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program Johnson County C-45-900-16 Obligation Established Pursuant To Public Act 99-0007 House			00114944244721019 00114944244721019		74,187.0					-	56,473.3	14,118.3	14,118.3	14,118.3	84,710.0	74,187.0	6/5/2019	9/21/2015 9/21/2015	48	9/20/2019	9/21/20
TB16095	Bill 4166 Article 05 Section 7 Township Bridge Program Kane County C-45-100-16 Obligation Established Pursuant To Public Act 99-0007 House	NON-BOND		00114944244721019		183,136.0				-	-	168,283.3	42,070.8	42,070.8	42,070.8	252,424.9	183,136.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/20
TB16097	Bill 4166 Article 05 Section 7 Township Bridge Program Knox Countv C-45-400-16 Obligation Established Pursuant To Public Act 99-0007 House	NON-BOND		00114944244721019		99,519.0		-			-	-	99,519.0	-	-	99,519.0	99,519.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/2
TB16131	Bill 4166 Article 05 Section 7 Township Bridge Program Lake County C-45-100-16 Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program			00114944244721019	Statewide - Township Bridges	153,862.0	-	-	-	-	-	785.0	196.3	196.3	196.3	1,177.6	153,862.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/2
TB16133	Bill 4160 Article 05 Section 7 Township Bridge Program Mercer County C-45-400-16 Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program	NON-BOND		00114944244721019	Statewide - Township Bridges	90,465.0		-	-		-	75,851.0	18,962.8	18,962.8	18,962.8	113,776.6	90,465.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/2
TB16155	Monroe County C-45-800-16 Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program	NON-BOND		00114944244721019	Statewide - Township Bridges	42,021.0	-	-		-	-	27,923.5	6,980.9	6,980.9	6,980.9	41,885.2	42,021.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/2
TB16183	Putnam County C-45-400-16 Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program Vermilion County C-45-500-16	NON-BOND		00114944244721019	Statewide - Township Bridges	263,526.0	-	-		-	-	14,837.6	3,709.4	3,709.4	3,709.4	22,256.4	263,526.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/2
TB16189	Vermilion County C-45-500-16 Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program Washington County C-45-800-16	NON-BOND		00114944244721019	Statewide - Township Bridges	134,698.0	-	-		-	-	134,698.0	33,674.5	33,674.5	33,674.5	202,047.0	134,698.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/2
TB16201	Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program Winnebago County C-45-200-16			00114944244721019		142,250.0		-		-	-	2,146.5	536.6	536.6	536.6	3,219.8	142,250.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/20
TB16203	Obligation Established Pursuant To Public Act 99-0007 House Bill 4166 Article 05 Section 7 Township Bridge Program Woodford County C-45-400-16			00114944244721019		144,423.0		-		-	-	113,451.2	28,362.8	28,362.8	28,362.8	170,176.8	144,423.0	6/5/2019	9/21/2015	48	9/20/2019	9/21/20
TB17001	Obligation Established Pursuant To Public Act 99-0524 Senate Bill 2047 Article 165 Section 20Township Bridge Program Adams County C-45-600-17	NON-BOND		00114944244721019	Statewide - Township Bridges	246,808.0	-	-	-		-		-	-	-	-	96,928.6	6/5/2019	8/25/2016	48	8/24/2020	8/25/20

Prof.   Prof										Release Informatio	1		1	FY20	Spending Information					<u> </u>	Project Completi	on Information	
Mary   Mary				Funding Source											20.0								
Post	8, .,	.,		Subcategory				Q1 Released Amount Q	2 Released Amount	Q3 Release Amoun	(Projected)	Amount -				1 1 1							
March   Marc																							
Part   Part	TB17005	Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	110,385.0	-			-		-	3,374.8		•	3,374.8	3,374.8	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
March   Marc	TB17007	Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	82,625.0	-			-		-	-				-	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
	TR17000	Program Boone County C-45-200-17	NON-ROND		00114044244721010	Statawida - Township Bridgae	79.951.0								7.449.2		74492	7.449.2	6/5/2019	9/25/2016	40	9/24/2020	9/25/2016
Column   C	1517503	Senate Bill 2047 Article 165 Section 20Township Bridge	non bonb		00111311211721013	Saternae Tomasiip Brages	70,031.0								7,110.2		7,1102	7,110.2	0/3/2017	0/23/2010	10	0/21/2020	0/23/2010
Mathematic of the content of the c	TB17011	Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	232,569.0	-	-	•	-	•	-	-	-	-		163,601.0	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
March   Marc	TB17015	Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	107,042.0	-			-		-	-		-		35,884.9	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Column	TR17017	Program Carroll County C-45-200-17	NON-BOND		00114944244721019	Statewide - Township Bridges	82.019.0						38 814 3	9 703 6	9.703.6	9.703.6	58 221 5	38.814.3	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
March   Marc	1517017	Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114344244721013	Statewide - Township Bridges	82,017.0						30,014.3	7,703.0	3,703.0	3,703.0	30,221.3	30,014.3	0/3/2017	0/23/2010	10	0/24/2020	0/23/2010
Part   Part	TB17021	Obligation Established Pursuant To Public Act 99-0524 Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	232,356.0	-			-		16,318.3	43,200.0	4,079.6	4,079.6	63,597.9	59,518.3	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Part   Part	TB17023	Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	162,283.0	-			-		109,437.3	27,359.3	27,359.3	27,359.3	164,156.0	162,283.0	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Part   Part	TD17021	Program Clark County C-45-700-17	NON POND		00114044244721010	Statewide Termskin Bridges	71 227 0												6 /E /2010	0/25/2016	40	0 /24 /2020	0/25/2016
Column   C	1517031	Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	71,337.0			-							•		0/3/2017	0/23/2010	40	0/24/2020	0/23/2010
Math   Math	TB17033	Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	137,380.0	-			-		69,968.2	17,492.0	17,492.0	17,492.0	104,952.3	137,380.0	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Mathematical Content of the Conten	TB17039	Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	120,334.0	-			-		23,090.7	5,772.7	5,772.7	5,772.7	34,636.1	23,090.7	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Part   Part	TR17041	Program Dewitt County C-45-500-17	NON-ROND		00114944244721019	Statawida - Township Bridges	122 100 0						2.026.9	500.2	500.2	500.2	2.055.2	2.026.9	6/5/2019	9/25/2016	49	9/24/2020	9/25/2016
Column   C	1517041	Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114344244721013	Statewide - Township Bridges	133,100.0						2,030.0	307.2	303.2	307.2	3,033.2	2,030.0	0/3/2017	0/23/2010	10	0/24/2020	0/23/2010
Column   C	TB17043	Obligation Established Pursuant To Public Act 99-0524 Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	88,014.0	-	-		-		-	-	-	-		78,126.5	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Marcial Continue of the Cont	TB17049	Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	151,801.0	-	-	-	-		-	69,761.4		-	69,761.4	70,441.7	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Part   Part	TB17053	Program Effingham County C-45-700-17	NON-BOND		00114944244721019	Statewide - Township Bridges	152.303.0						107.716.6	289.532.0	26,929.2	289.532.0	424.177.8	152.303.0	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Windows   Wind		Senate Bill 2047 Article 165 Section 20Township Bridge Program Ford County C-45-300-17																					
Property of the property of	TB17055	Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	124,567.0	-			-		39,241.1	9,810.3	9,810.3	9,810.3	58,861.7	39,241.1	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Part	TB17057	Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	189,824.0	-			-		-	-	-	-	-	-	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Part   Part	TB17063	Program Fulton County C-45-400-17 Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	107,852.0	-			-		794.0	198.5	198.5	198.5	1,191.0	60,718.9	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Marie   Mari	TD17045	Program Grundy County C-45-300-17	NON DOND		00114044244721010	Control of Transition Parkers	142 200 0						17,002.0	4 405 7	4.405.7	4 405 7	26.074.1	17,002.0	C /F /2010	0 /25 /2017	40	0./24./2020	0./25./2017
Part   Part	1817065	Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - 1 ownsnip Bridges	143,390.0	•			-	•	17,982.8	4,495./	4,495.7	4,495.7	26,974.1	17,982.8	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Part	TB17071	Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	89,923.0	•		-	-		-	-	-	-		5,593.7	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
March   Part	TB17073	Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	220,015.0				-		-	7,590.2			7,590.2	220,015.0	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Control of Control o	TB17087	Program Henry County C-45-200-17	NON-BOND		00114944244721019	Statewide - Township Bridges	74.191.0						74.191.0	18.547.8	18.547.8	18.547.8	111.286.5	74.191.0	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Part   Part		Program Johnson County C-45-900-17												.,	-	,	,	,					
Minister   Minister	TB17089	Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	116,072.0	-		-	-		-	•	-	•		-	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Part   Part	TB17095	Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	183,021.0	-			-		-	117,175.1	-	-	117,175.1	117,175.1	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Part   Part	TB17097	Program Knox County C-45-400-17	NON-BOND		00114944244721019	Statewide - Township Bridges	111,655.3	-	-		-		-	99,496.0		-	99,496.0	111,655.3	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Rest   10   March   10   Marc		Program Lake County C-45-100-17																					
Part   Part	TB17101	Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	109,381.0	-	-	-	-	-	-	81,289.9		-	81,289.9	85,658.6	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Process Adjusted Confession Con	TB17109	Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	173,801.0	-	-	•	-		115,652.3	362,023.0	28,913.1	35,280.0	506,588.4	150,932.3	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Proposed Section (Conf. Conf.	TB17119	Program Mcdonough County C-45-400-17 Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	164,367.0	-			-		-					61,542.1	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Section High Section	TD17121	Program Madison County C-45-800-17	NON DOND		00114044244721010	Control of Transition Parkets	1007040											20 722 4	C /F /2010	0 /25 /2017	40	0./24./2020	0./25./2017
Part   Part	181/121	Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	100,754.0	-		•	-	•	-	-				30,722.4	6/3/2019	8/23/2016	40	6/24/2020	0/23/2010
Part   Diagram   Enablished Personal Researce Control Contro	TB17129	Obligation Established Pursuant To Public Act 99-0524 Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	84,257.0	-	-	-	-		-	-	-	-	•	7,037.5	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Program Marca Causer C-64-580-17   Program Marca	TB17133	Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	90,461.0	-	-		-		53,590.2	13,397.5	13,397.5	13,397.5	80,385.2	53,590.2	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Source Bill 30 Affanctic 165 Section 20 Affa	TB17147	Program Monroe County C-45-800-17	NON-BOND		00114944244721019	Statewide - Township Bridges	139,770.0	_	-		_		82,246.3	20,561.6	20,561.6	20,561.6	123,369.5	139,770.0	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Seminate   12-07-4 Active   165-5-5-5-10-7   Triversors   14-07-6-5-08-7   Triversors   14-07-	mr	Senate Bill 2047 Article 165 Section 20Township Bridge Program Piatt County C-45-500-17	NOV POTE			Sanarda Taranda Bela	247																
Part   1717/55   Obligation Stabilistic Parament D Public Act 99-0524   Sizewide - Township Bridge	TB17149	Senate Bill 2047 Article 165 Section 20Township Bridge	NON-ROND		UU114944244721019	Statewide - Township Bridges	216,817.0	-	-	-	-		-	-	-	-		198,212.5	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
T817167   Obligation Established Pursument To Public Act 99-0524 Seriate Bill 23047 Article 165 Section 270 Crownship Bridges   Program Rock Island Country C-45-200-17   Program Scalar Country C	TB17155	Obligation Established Pursuant To Public Act 99-0524 Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	41,968.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Program Rock Island County C-45-200-17   TB17163   Obligation Established Pursuant To Public Act 99-0524   Sente Bill 2047 Article 165 Section 20Township Bridges   128,786.0   No.BoND   Obligation Established Pursuant To Public Act 99-0524   Sente Bill 2047 Article 165 Section 20Township Bridges   No.BoND   Obligation Established Pursuant To Public Act 99-0524   Sente Bill 2047 Article 165 Section 20Township Bridges   No.BoND   Obligation Established Pursuant To Public Act 99-0524   Sente Bill 2047 Article 165 Section 20Township Bridges   No.BoND   Obligation Established Pursuant To Public Act 99-0524   Sente Bill 2047 Article 165 Section 20Township Bridges   No.BoND   Obligation Established Pursuant To Public Act 99-0524   Sente Bill 2047 Article 165 Section 20Township Bridges   Sp. 42/2020   Sp. 52/2016   Sente Bill 2047 Article 165 Section 20Township Bridges   Sp. 42/2020   Sp. 52/2016   Sente Bill 2047 Article 165 Section 20Township Bridges   Sp. 42/2020   Sp. 52/2016   Sente Bill 2047 Article 165 Section 20Township Bridges   Sp. 42/2020   Sp. 52/2016   Sente Bill 2047 Article 165 Section 20Township Bridges   Sp. 42/2020   Sp. 52/2016   Sente Bill 2047 Article 165 Section 20Township Bridges   Sp. 42/2020   Sp. 52/2016   Sente Bill 2047 Article 165 Section 20Township Bridges   Sp. 42/2020   Sp. 52/2016   Sp. 42/2020   S	TB17161	Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	78,888.0	-	-	-	-		-	237,657.0	-	-	237,657.0	78,888.0	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Senia Bill 2047 Article 165 Section 2070wnship Bridge   Prozerma St. Edit County C4-5-80-017   Souther Bill 2047 Article 165 Section 2070wnship Bridge   Prozerma St. Edit County C4-5-80-017   Souther Bill 2047 Article 165 Section 2070wnship Bridge   Prozerma St. Edit County C4-5-80-017   Souther Bill 2047 Article 165 Section 2070wnship Bridge   Prozerma St. Edit County C4-5-80-017   Souther Bill 2047 Article 165 Section 2070wnship Bridge   Prozerma Stangamon County C4-5-80-017   Souther Bill 2047 Article 165 Section 2070wnship Bridge   Prozerma Stangamon County C4-5-80-017   Souther Bill 2047 Article 165 Section 2070wnship Bridge   Prozerma Stangamon County C4-5-80-017   Souther Bill 2047 Article 165 Section 2070wnship Bridge   Prozerma Stangamon County C4-5-80-017   Souther Bill 2047 Article 165 Section 2070wnship Bridge   Prozerma Stangamon County C4-5-80-017   Souther Bill 2047 Article 165 Section 2070wnship Bridge   Souther	TD17162	Program Rock Island County C-45-200-17	NON-ROND		00114944244721010	Statewide - Townshin Bridges	120 706 0		_									117.415.2	6/5/2010	9/25/2016	40	8/24/2020	8/25/2016
TB17165   Obligation Established Pursuant To Public Act 99-0524   Section 20Trownship Bridge   Program Saline County C-45-500-17   Obligation Established Pursuant To Public Act 99-0524   Section 20Trownship Bridge   Program Saline County C-45-500-17   Obligation Established Pursuant To Public Act 99-0524   Section 20Trownship Bridge   Program South County C-45-500-17   Statewide - Township Bridge   Program South County C-45-500-17   Statewide - Township Bridge   Section 20Trownship Bridge   Section 20T	181/103	Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BUND			ome - rownsing pringes		-	-	-	-			-	-	•	•	117,415.3	0/3/2019	0/23/2010	48		0/23/2010
TB17167   Obligation Established Pursuant To Public Act 99-0524   Sente Bill 2047 Article 165 Section 20Trownship Bridges   Program Sangamon County C-45-600-17   Statewide - Township Bridges   Statewide - Township Bridge   Statewide - Townsh	TB17165	Obligation Established Pursuant To Public Act 99-0524 Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	97,437.0	-	-	-	-		-	28,372.8	•	-	28,372.8	97,437.0	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Program Sangamon County C-45-600-17   Obligation Established Pursuant To Public Act 99-0524   Senate Bill 2047 Article 165 Section 20Township Bridge Program Sangamon County C-45-600-17   Obligation Established Pursuant To Public Act 99-0524   Senate Bill 2047 Article 165 Section 20Township Bridge Program Sangamon County C-45-600-17   Obligation Established Pursuant To Public Act 99-0524   Statewide - Township Bridge Program Sangamon County C-45-600-17   Obligation Established Pursuant To Public Act 99-0524   Statewide - Township Bridge Program Sangamon County C-45-600-17   Obligation Established Pursuant To Public Act 99-0524   Statewide - Township Bridge Program Sangamon County C-45-600-17   Obligation Established Pursuant To Public Act 99-0524   Statewide - Township Bridge Program Sangamon County C-45-600-17   Obligation Established Pursuant To Public Act 99-0524   Statewide - Township Bridge Program Sangamon County C-45-600-17   Obligation Established Pursuant To Public Act 99-0524   Statewide - Township Bridge Program Sangamon County C-45-600-17   Obligation Established Pursuant To Public Act 99-0524   Statewide - Township Bridge Program Sangamon County C-45-600-17   Obligation Established Pursuant To Public Act 99-0524   Statewide - Township Bridge Program Sangamon County C-45-600-17   Obligation Established Pursuant To Public Act 99-0524   Statewide - Township Bridge Pursuant To Public Act 99-0524   Statewide - Township Bridge Pursuant To Public Act 99-0524   Statewide - Township Bridge Pursuant To Public Act 99-0524   Statewide - Township Bridge Pursuant To Public Act 99-0524   Statewide - Township Bridge Pursuant To Public Act 99-0524   Statewide - Township Bridge Pursuant To Public Act 99-0524   Statewide - Township Bridge Pursuant To Public Act 99-0524   Statewide - Township Bridge Pursuant To Public Act 99-0524   Statewide - Township Bridge Pursuant To Public Act 99-0524   Statewide - Township Bridge Pursuant To Public Act 99-0524   Statewide - Township Bridge Pursuant To Public Act 99-0524   State	TB17167	Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	222,331.0	-	-		-		-	-	-	-		33,547.6	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Senate Bill 2047 Article 165 Section 20Township Bridge   Proprant Sort Country C-45-600-17   Obligation Established Pursuant To Public Act 90-90524   Senate Bill 2047 Article 165 Section 20Township Bridge   Proprant Sort Country C-45-600-17   Obligation Established Pursuant To Public Act 90-90524   Senate Bill 2047 Article 165 Section 20Township Bridge   Proprant RX Country C-45-400-17   Obligation Established Pursuant To Public Act 90-90524   Senate Bill 2047 Article 165 Section 20Township Bridge   Proprant RX Country C-45-400-17   Obligation Established Pursuant To Public Act 90-90524   Senate Bill 2047 Article 165 Section 20Township Bridge   Statewide - Township Bridge   Statewide -	TB17171	Program Sangamon County C-45-600-17 Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019	Statewide - Township Bridges	59,422.0	-	-	-	-		_	-	-	-		-	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
Senate Bill 2047 Article 165 Section 20Township Bridge   Program Stark County C-45-400-17	TD17175	Senate Bill 2047 Article 165 Section 20Township Bridge Program Scott County C-45-600-17	MON POND		00114044244721010		9F 24 9 A											45,000.0			**		
## TB17177 Obligation Established Pursuant To Public Act 99-0524 Senate Bill 2047 Article 165 Section 20Township Bridge  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Senate Bill 2047 Article 165 Section 20Township Bridge  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant To Public Act 99-0524 Statewide - Township Bridges  ## TB17177 Obligation Established Pursuant Township Bridges  ## TB17177 Obligation Established	TB1/1/5	Senate Bill 2047 Article 165 Section 20Township Bridge	NON-ROND		00114944244/21019	элагемие - Townsnip вгидеs	/5,317.0	-	-	-	-			-	-	-		15,998.3	0/5/2019	8/25/2016	48	8/24/2020	6/25/2016
Program Stephenson County C-45-200-17	TB17177	Obligation Established Pursuant To Public Act 99-0524 Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	169,660.0	-	-	-	-	-	31,819.0	7,954.8	7,954.8	7,954.8	47,728.5	158,310.6	6/5/2019	8/25/2016	48	8/24/2020	8/25/2016
	l	Program Stephenson County C-45-200-17	I	I	ı			ļ	ļ		1		1		ļ	ļ		ı		1 1		ı l	ļ

							1	Release Information	1		1	FY20 S	Spending Information					ī	Project Completion Infor	rmation	
		Funding	Funding Source			Total Project			Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity Compl	roject lete Date	Grant
gency Project II TB17183	D Project Title Obligation Established Pursuant To Public Act 99-0524	Source NON-BOND	Subcategory	Appropriation Code 00114944244721019		Estimated Cost 263,895.0	Q1 Released Amount - Q2 Released Amount	Q3 Release Amount		Amount	Q1 Spend 31,431.3	Q2 Spend 7,857.8	Q3 Spend 7,857.8	(Projected) 7,857.8	(Actual) 47,147.0	Years 31,431.3	Bill Signed Date	Date 8/25/2016	(Months) (Esti		8/25/201
TB17187	Senate Bill 2047 Article 165 Section 20Township Bridge Program Vermilion County C-45-500-17 Obligation Established Pursuant To Public Act 99-0524	NON-BOND		00114944244721019		159,249.0			-		-	-	-	-	-	-	6/5/2019	8/25/2016		4/2020	8/25/2010
TB17189	Senate Bill 2047 Article 165 Section 20Township Bridge Proeram Warren Countv C-45-400-17 Obligation Established Pursuant To Public Act 99-0524 Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	134,959.0		-	-	-	117,832.3	381,900.0	29,458.1	381,900.0	529,190.4	117,832.3	6/5/2019	8/25/2016	48 8/2	4/2020	8/25/2010
TB17191	Program Washington County C-45-800-17 Obligation Established Pursuant To Public Act 99-0524 Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	245,511.0		-	-	-	58,950.6	11,520.0	14,140.8	14,737.6	84,611.4	245,511.0	6/5/2019	8/25/2016	48 8/2	4/2020	8/25/2010
TB17201	Program Wayne County C-45-700-17 Obligation Established Pursuant To Public Act 99-0524 Senate Bill 2047 Article 165 Section 20Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	141,962.0		-	-	-	57,688.6	14,422.2	14,422.2	14,422.2	86,532.9	57,688.6	6/5/2019	8/25/2016	48 8/2	4/2020	8/25/2010
TB17203	Proeram Winnebaeo Countv C-45-200-17 Obligation Established Pursuant To Public Act 99-0524 Senate Bill 2047 Article 165 Section 20Township Bridge Proeram Woodford Countv C-45-400-17	NON-BOND		00114944244721019	Statewide - Township Bridges	144,266.0	-	-	-	-	71,371.7	17,842.9	17,842.9	17,842.9	107,057.6	71,371.7	6/5/2019	8/25/2016	48 8/2	4/2020	8/25/2010
TB18001	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Adams County P/C/R-45-006-18	NON-BOND		00114944244721019		247,248.0	-	-	-	-	-	-	-	-	-	-	6/5/2019	8/30/2017		9/2021	8/30/201
TB18003	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Alexander County P/C/R-45-009-18	NON-BOND		00114944244721019		53,049.0	-	-	-	-	-	-	-	-	-	-	6/5/2019	8/30/2017		9/2021	8/30/201
TB18005	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Bond County P/C/R-45-008-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND		00114944244721019 00114944244721019		110,500.0 81,597.0		-	-		-	-	-	-	-	-	6/5/2019 6/5/2019	8/30/2017 8/30/2017		9/2021	8/30/2013
TB18009	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Boone County P/C/R-45-002-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND		00114944244721019		78.932.0							-				6/5/2019	8/30/2017		9/2021	8/30/201
TB18011	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Brown County P/C/R-45-006-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND		00114944244721019		232,810.0		-					107,109.6		107,109.6	232,810.0	6/5/2019	8/30/2017		9/2021	8/30/201
TB18015	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Bureau Countv P/C/R-45-003-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND		00114944244721019	Statewide - Township Bridges	107,153.0		-	-	-	-	-	-	-	-		6/5/2019	8/30/2017		9/2021	8/30/201
TB18017	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Carroll Countv P/C/R-45-002-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	82,117.0		-	-	-	-	-	-	-			6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18019	Program Cass County P/C/R-45-006-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	325,800.0		-	-			-	-	-	-	69,402.5	6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18021	Program Champaign County P/C/R-45-005-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	232,498.0		-	-	-	-	-	-	-	-		6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18023	Program Christian County P/C/R-45-006-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Clark County P/C/R-45-007-18	NON-BOND		00114944244721019	Statewide - Township Bridges	162,451.0		-	-	-	162,451.0	40,612.8	40,612.8	40,612.8	243,676.5	162,451.0	6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18025	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Clay County P/C/R-45-007-18	NON-BOND		00114944244721019	Statewide - Township Bridges	145,625.0		-	-		18,119.1	4,529.8	4,529.8	4,529.8	27,178.7	145,625.0	6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18027	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Clinton County P/C/R-45-008-18	NON-BOND		00114944244721019		127,102.0		-	-	-	-	-	-	-	-	33,004.5	6/5/2019	8/30/2017		9/2021	8/30/201
TB18029	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Coles County P/C/R-45-007-18	NON-BOND		00114944244721019		158,367.0	-	-	-	-	-	22,282.7	-	-	22,282.7	158,367.0	6/5/2019	8/30/2017		9/2021	8/30/201
TB18031 TB18033	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25Township Bridge Program Cook County P/C/R-45-001-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND		00114944244721019 00114944244721019		71,411.0 136,870.0					20,139.1	5,034.8	5,034.8	5,034.8	30,208.7	20,139.1	6/5/2019 6/5/2019	8/30/2017 8/30/2017		9/2021	8/30/201
TB18039	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Crawford County P/C/R-45-007-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND		00114944244721019		120,458.0		-								-	6/5/2019	8/30/2017		9/2021	8/30/201
TB18041	Senate Bill 0006 Article 112 Section 25 Township Bridge Proeram Dewitt Countv P/C/R-45-005-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	133,226.0		-	-	-	-		-	-	-		6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18043	Program Douglas County P/C/R-45-005-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	85,286.0		-	-		-	-	-	-	-	-	6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18047	Program Dupage County P/C/R-45-001-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	61,403.0	-	-	-	-	-	43,839.7	-	-	43,839.7	61,403.0	6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18049	Program Edwards County P/C/R-45-007-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	151,962.0		-	-		-	-	-	-	-	-	6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18051	Program Effineham County P/C/R-45-007-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Fayette County P/C/R-45-007-18	NON-BOND		00114944244721019	Statewide - Township Bridges	232,313.0	-	-	-	-	-	-	102,095.7	-	102,095.7	125,490.2	6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18053	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Ford County P/C/R-45-003-18	NON-BOND		00114944244721019	Statewide - Township Bridges	152,461.0		-	-	-	-	-	-	-	-	-	6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18055	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Franklin County P/C/R-45-009-18	NON-BOND		00114944244721019		124,697.0		-	-	-	-	-	-	-	-		6/5/2019	8/30/2017			8/30/2013
TB18057 TB18061	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Fulton County P/C/R-45-004-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND		00114944244721019 00114944244721019		190,327.0 129,247.0		-	-		-	-	-		•	8,095.6	6/5/2019 6/5/2019	8/30/2017 8/30/2017		9/2021	8/30/2013
TB18063	Onigation Established Pursuant 16 Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Greene County P/C/R-45-008-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND		00114944244721019		108,128.0		-			-	-	-	-		0,075.0	6/5/2019	8/30/2017			8/30/201
TB18065	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Grundv County P/C/R-45-003-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND		00114944244721019		145,097.0		-	-		-	-	-	-	-		6/5/2019	8/30/2017			8/30/201
TB18071	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Hamilton County P/C/R-45-009-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND		00114944244721019		90,016.0		-	-		-	-	-	-	-		6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18073	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Henderson County P/C/R-45-004-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	219,048.0		-	-	-	-	24,367.7	140,799.2	-	165,166.9	165,166.9	6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18075	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Henry County P/C/R-45-002-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	351,634.0		-	-		187,842.4	46,960.6	46,960.6	46,960.6	281,763.7	351,634.0	6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18077	Program Iroquois County P/C/R-45-003-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	119,753.0		-	-		-	119,753.0	-	-	119,753.0	119,753.0	6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18087	Program Jackson County P/C/R-45-009-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Johnson County P/C/R-45-009-18	NON-BOND		00114944244721019	Statewide - Township Bridges	74,166.0		-	-	-	74,166.0	18,541.5	18,541.5	18,541.5	111,249.0	74,166.0	6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18089	Program Jonnson County P/C/R-45-009-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Proeram Kane County P/C/R-45-001-18	NON-BOND		00114944244721019	Statewide - Township Bridges	113,549.0		-	-		-	-	-	-	-		6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201
TB18091	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Kankakee County P/C/R-45-003-18	NON-BOND		00114944244721019		184,463.0		-	-		-	17,222.3	-	-	17,222.3	64,123.3	6/5/2019	8/30/2017		9/2021	8/30/201
TB18093	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Kendall County P/C/R-45-003-18	NON-BOND		00114944244721019	Statewide - Township Bridges	75,528.0		-	-	-	-	-	8,626.2	-	8,626.2	75,528.0	6/5/2019	8/30/2017	48 8/2	9/2021	8/30/201

							Release Informatio	n			FY	/20 Spending Information	Т		Total Project		Project Completion Information Project	<u></u> !
Agency Project	D Project Title	Funding Source	Funding Source Subcategory Appropriation Code	Total Project Appropriation Description Estimated Cost	Q1 Released Amoun	t Q2 Released Amour	nt Q3 Release Amoun	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Appropriation Years Bill Signed Da		Project Longevity Complete Dat	te Grant Execution Date
TB18095	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND		Statewide - Township Bridges 183,211.0		-	-	-	-	-	-	-	-	-	- 6/5/2019	8/30/2017	48 8/29/2021	
TB18097	Program Knox County P/C/R-45-004-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND	00114944244721019	Statewide - Township Bridges 99,627.		-	-	-	-	-	64,635.9	-	-	64,635.9	64,635.9 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18101	Program Lake County P/C/R-45-001-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND	00114944244721019	Statewide - Township Bridges 109,359.4	0 -	-		_	-	-	-	_	-	-	- 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18105	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Lawrence County P/C/R-45-007-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND	00114944244721019	Statewide - Township Bridges 339,5681					_	125,637.7	31,409.4	31,409.4	31,409.4	188,456.5	339,568.0 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
mp4040F	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Livingston County P/C/R-45-003-18	way pays								-,				.,				
TB18107	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Logan County P/C/R-45-006-18	NON-BOND	00114944244721019	Statewide - Township Bridges 170,087.	-	-	-	-	-	-	-	-	-		62,656.5 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18109	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND	00114944244721019	Statewide - Township Bridges 173,981.0	-	-	-	-	-	-	-	-	-	-	- 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18111	Program Mcdonough County P/C/R-45-004-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND	00114944244721019	Statewide - Township Bridges 163,387.	-	-	-	-	-	-	-	-	-	-	160,032.0 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18115	Program Mchenry County P/C/R-45-001-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND	00114944244721019	Statewide - Township Bridges 165,255.0		-	-	-	-	-	-	-	-		70,343.1 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18117	Program Macon County P/C/R-45-007-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND	00114944244721019	Statewide - Township Bridges 221,817.1	0 -										3,479.0 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18119	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Macoupin County P/C/R-45-006-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND	00114944244721019	Statewide - Township Bridges 165,034:											- 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Madison County P/C/R-45-008-18																	
TB18121	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Marion County P/C/R-45-008-18	NON-BOND	00114944244721019	Statewide - Township Bridges 168,969.	-	-	-	-	-	-	-	-	-		- 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18123	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND	00114944244721019	Statewide - Township Bridges 95,222.0	-	-	-	-	-		-	-	-	•	95,222.0 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18125	Program Marshall County P/C/R-45-004-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND	00114944244721019	Statewide - Township Bridges 137,307.1	-	-	-	-	-	-	-	-	-		27,313.7 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18127	Program Mason County P/C/R-45-006-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND	00114944244721019	Statewide - Township Bridges 64,567.	0 -	-	-	-	-	-	535,115.0	-	-	535,115.0	64,567.0 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18129	Program Massac County P/C/R-45-009-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND	00114944244721019	Statewide - Township Bridges 84,788.1			-	-	-	-	-	-	-		- 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18131	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Menard County P/C/R-45-006-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND	00114944244721019	Statewide - Township Bridges 153,795.	0 -		_	_	_	_	_	_			30,672.1 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Mercer County P/C/R-45-004-18																	
TB18133	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Monroe County P/C/R-45-008-18	NON-BOND	00114944244721019	Statewide - Township Bridges 90,555.0				-	-	-	-		-	-	- 6/5/2019	8/30/2017	48 8/29/2021	
TB18139	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Moultrie County P/C/R-45-007-18	NON-BOND	00114944244721019	Statewide - Township Bridges 107,159.	-	-		-	-	-	-	-	-		93,234.9 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18143	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND	00114944244721019	Statewide - Township Bridges 144,700.0	-	-	-	-	-	-	945,812.0	-	-	945,812.0	144,700.0 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18145	Program Peoria County P/C/R-45-004-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND	00114944244721019	Statewide - Township Bridges 97,160.0	-	-	-	-	-		-	-		•	94,374.8 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18147	Program Perry County P/C/R-45-009-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND	00114944244721019	Statewide - Township Bridges 139,698.		-		-	-	139,698.0	34,924.5	34,924.5	34,924.5	209,547.0	139,698.0 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18149	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Piatt County P/C/R-45-005-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND	00114944244721019	Statewide - Township Bridges 217,038.1				_	_	_	_	_			- 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18155	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Pike County P/C/R-45-006-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND	00114944244721019	Statewide - Township Bridges 42,012.												8/30/2017	48 8/29/2021	
	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Putnam County P/C/R-45-004-18									-	-	•			- 6/5/2019			
TB18161	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Rock Island County P/C/R-45-002-18	NON-BOND	00114944244721019	Statewide - Township Bridges 78,580.1	-	-	-	•	-	-	78,580.0	•	•	78,580.0	78,580.0 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18163	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND	00114944244721019	Statewide - Township Bridges 128,920.0	-	-	-	•	-	•	-	-	•	•	- 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18165	Program St Clair County P/C/R-45-008-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND	00114944244721019	Statewide - Township Bridges 97,538.	-	-	-	-	-	-	308,828.0	-		308,828.0	27,457.2 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18167	Program Saline County P/C/R-45-009-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND	00114944244721019	Statewide - Township Bridges 222,541.0		-	-	-	-	-	-	-	-	-	- 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18169	8	NON-BOND	00114944244721019	Statewide - Township Bridges 122,002.0	0 -	-	_		-	-	-	_	-	-	54,275.1 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18171	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Schuyler County P/C/R-45-006-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND	00114944244721019	Statewide - Township Bridges 59,509.4	0 -	_			_	_	_		_	_	- 6/5/2019	8/30/2017	48 8/29/2021	
	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Scott County P/C/R-45-006-18																	
TB18175	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Stark County P/C/R-45-004-18	NON-BOND	00114944244721019	Statewide - Township Bridges 75,395.4	-	-	-		-	-	-	-	-	-	- 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18177	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Stephenson County P/C/R-45-002-18	NON-BOND	00114944244721019	Statewide - Township Bridges 169,605.0	-	-	-	-	-	-	-	-	-	-	- 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18179	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND	00114944244721019	Statewide - Township Bridges 167,585.0	-	-	-	-	-	-	-	-	-	-	11,116.1 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18181	Program Tazewell County P/C/R-45-004-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND	00114944244721019	Statewide - Township Bridges 79,450.0	0 -	-	-	-	-	-	-	-	-	-	18,382.3 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18183	Program Union County P/C/R-45-009-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND	00114944244721019	Statewide - Township Bridges 264,810.0	0 -	-		-	-	-	-	-		-	- 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18187	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Vermilion County P/C/R-45-005-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND	00114944244721019	Statewide - Township Bridges 159,415.1	0 -		_				-	_	-		- 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18189	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Warren County P/C/R-45-004-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND	00114944244721019	Statewide - Township Bridges 135,099.4			_		_					_	- 6/5/2019	8/30/2017	48 8/29/2021	
	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Washington County P/C/R-45-008-18																	
TB18191	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge Program Wayne County P/C/R-45-007-18	NON-BOND	00114944244721019	Statewide - Township Bridges 245,776.0	-	-	-	-	-	-	-	22,587.1	-	22,587.1	22,587.1 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18195	Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND	00114944244721019	Statewide - Township Bridges 178,521.1	-	-	-	-	-	-	-	-	-	-	32,232.2 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18199	Program Whiteside County P/C/R-45-002-18 Obligation Established Pursuant To Public Act 100-0021 Senate Bill 0006 Article 112 Section 25 Township Bridge	NON-BOND	00114944244721019	Statewide - Township Bridges 111,959.0	-	-	-	-	-	-	-	12,214.5	-	12,214.5	111,959.0 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18201	Program Williamson County P/C/R-45-009-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND	00114944244721019	Statewide - Township Bridges 140,272.0	0 -	-	-	-	-	-	-	-	-	-	- 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
TB18203	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Winnebago County P/C/R-45-002-18 Obligation Established Pursuant To Public Act 100-0021	NON-BOND	00114944244721019	Statewide - Township Bridges 144,417.4	0 -				-			_			- 6/5/2019	8/30/2017	48 8/29/2021	8/30/2017
	Senate Bill 0006 Article 112 Section 25 Township Bridge Program Woodford County P/C/R-45-004-18																	
TB19001	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge Program Adams County P/C/R-45-006-19	NON-BOND	00114944244721019	Statewide - Township Bridges 247,412.0	-			-	-	-	-	-	-	-	- 6/5/2019	8/14/2018	48 8/13/2022	8/14/2018
•			·	·									'	<u>'</u>	·		,	<u>'</u>

							<u> </u>		Release Informatio	n			FY2	0 Spending Information			<u></u>		<u></u>	Project Complet	tion Information	
		Funding	Funding Source			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal		Project Start	Project Longevity		
Agency Project III TB19003	Project Title Obligation Established Pursuant To Public Act 100-0586	Source NON-BOND	Subcategory	Appropriation Code 00114944244721019		Estimated Cost 53,076.0	Q1 Released Amoun	t Q2 Released Amount	Q3 Release Amoun	t (Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years -	Bill Signed Date 6/5/2019	Date 8/14/2018	(Months)	(Estimated) 8/13/2022	8/14/2018
	House Bill 0109 Article 144 Section 25Township Bridge Program Alexander County P/C/R-45-009-19																					
TB19005	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	110,660.0	-		-	-	•	-		•	-	-	-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19007	Program Bond County P/C/R-45-008-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	81,726.0	-		-	-	-	-		-	-		-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19009	Program Boone County P/C/R-45-002-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	79,068.0	-			-							-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19011	House Bill 0109 Article 144 Section 25 Township Bridge Program Brown County P/C/R-45-006-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114044244721010	Chathard de Maranakia Daidean	232,967.0								53,550.5		53,550.5	53,550.5	C /F /2010	0./14/2010	40	0.42.42022	0/14/2010
1819011	House Bill 0109 Article 144 Section 25 Township Bridge Program Bureau County P/C/R-45-003-19	NON-BOND		00114944244721019	Statewide - Township Bridges	232,967.0	-		-	-	•		-	53,550.5		53,550.5	53,550.5	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19015	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	107,206.0	-	-	-	-	•	-		•	-	•	-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19017	Program Carroll County P/C/R-45-002-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	82,145.0	-	-	-	-	-	-			-		-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19019	House Bill 0109 Article 144 Section 25 Township Bridge Program Cass County P/C/R-45-006-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	325,464.0												6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
	House Bill 0109 Article 144 Section 25 Township Bridge Program Champaign County P/C/R-45-005-19					020,10110												3,0,200	3,11,211		3, 20, 2022	3,21,222
TB19021	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	232,576.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19023	Program Christian County P/C/R-45-006-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	162,544.0	-	-	-	-	-	14,081.3	3,520.3	3,520.3	3,520.3	21,121.9	14,081.3	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19025	Program Clark County P/C/R-45-007-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	145,870.0	-			-		27,964.5	117,905.5	6,991.1	6,991.1	152,861.1	145,870.0	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19027	House Bill 0109 Article 144 Section 25 Township Bridge Program Clay County P/C/R-45-007-19	NON-BOND		00114044244721010	Chathard de Maranakia Daidean	1267670												C /F /2010	0./14/2010	40	0.42.42022	0/14/2010
1819027	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25Township Bridge Program Clinton County P/C/R-45-008-19	NON-BOND		00114944244721019	Statewide - Township Bridges	126,767.0	-		-		-		-	•		-	-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19029	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	158,464.0	-	-	-	-	-	-	158,464.0	-	-	158,464.0	158,464.0	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19031	Program Coles County P/C/R-45-007-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	71,446.0	-	-	-	-	-	-			-		-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TR19033	House Bill 0109 Article 144 Section 25 Township Bridge Program Cook County P/C/R-45-001-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	136,938.0	_		_	_							_	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
	House Bill 0109 Article 144 Section 25 Township Bridge Program Crawford County P/C/R-45-007-19					200,70010												3,0,200				
TB19035	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	127,000.0	-	-	-	-	-	-	-	-	-	-	61,504.4	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19037	Program Cumberland County P/C/R-45-007-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	165,183.0	-		-	-	-	-	-		-	-	165,142.9	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19039	Program Dekalb County P/C/R-45-003-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	120,571.0												6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
WD40044	House Bill 0109 Article 144 Section 25 Township Bridge Program Dewitt County P/C/R-45-005-19	NOW BOND				400.000.0												( IF (0040	0.44.6040	40		0.44.19040
TB19041	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge Program Douglas County P/C/R-45-005-19	NON-BOND		00114944244721019	Statewide - Township Bridges	133,327.0	-	-	-	-	-	-		-	-	-	-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19043	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	87,600.0	-	-	-	-	•	-		•	-	•	-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19047	Program Dupage County P/C/R-45-001-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	61,421.0	-		-	-			61,421.0			61,421.0	61,421.0	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19049	House Bill 0109 Article 144 Section 25 Township Bridge Program Edwards County P/C/R-45-007-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	151,668.0												6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
1213013	House Bill 0109 Article 144 Section 25 Township Bridge Program Effingham County P/C/R-45-007-19	Non Bonb		00111711211721017	Statewise Township Bridges	131,000.0												0/3/2017	0/11/2010	10	0,13,2022	0,11,2010
TB19051	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	231,899.0	-	-	-	-	•	-		•	-	•	-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19053	Program Favette County P/C/R-45-007-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	152,536.0	-	-			•	-	-		-		-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19055	Program Ford County P/C/R-45-003-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	124,872.0												6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
WD4005W	House Bill 0109 Article 144 Section 25Township Bridge Program Franklin County P/C/R-45-009-19	NOW BOND				400 404 0												6 15 10040		40	0.440.00000	
TB19057	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge Program Fulton County P/C/B-45-004-19	NON-BOND		00114944244721019	Statewide - Township Bridges	190,421.0	-		-	-	-		-	•	-		-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19061	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	129,311.0	-	-	-	-	•	-		•	-	•	-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19063	Program Greene County P/C/R-45-008-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	108,182.0	-		-	-								6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19065	House Bill 0109 Article 144 Section 25 Township Bridge Program Grundy County P/C/R-45-003-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	145,169.0												6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
1513005	House Bill 0109 Article 144 Section 25Township Bridge Program Hamilton County P/C/R-45-009-19	Non Bonb		00111711211721017	Statewise Township Bridges	115,105.0												0/3/2017	0/11/2010	10	0,13,2022	0,11,2010
TB19067	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	235,040.0	-	-	-	-	-	207,667.6	51,916.9	51,916.9	51,916.9	311,501.4	207,899.5	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19069	Program Hancock County P/C/R-45-006-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	35,327.0	-	-	-	-	•	-		•	-	-	7,941.4	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19071	Program Hardin County P/C/R-45-009-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	90,055.0	-			-								6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
WD40000	House Bill 0109 Article 144 Section 25 Township Bridge Program Henderson County P/C/R-45-004-19	NOV BOND				240.446.0												( IF (0040	0.44.6040	40	0 440 4000	0.44.19040
TB19073	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge Program Henry County P/C/R-45-002-19	NON-BOND		00114944244721019	Statewide - Township Bridges	219,146.0	-		-	-	-	-		-	-		-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19075	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	351,725.0	-		-	-	•	351,725.0	2,517,643.0	87,931.3	2,517,643.0	2,957,299.3	351,725.0	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19077	Program Iroquois County P/C/R-45-003-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	119,848.0	-	-	-	-	-	-	119,848.0			119,848.0	119,848.0	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19079	House Bill 0109 Article 144 Section 25Township Bridge Program Jackson County P/C/R-45-009-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	162,056.0			_				14,990.0	12,992.0	_	27,982.0	83,844.8	6 /E /2010	8/14/2018	40	8/13/2022	8/14/2018
10170/7	House Bill 0109 Article 144 Section 25 Township Bridge Program Jasper County P/C/R-45-007-19	NON-BUND		55117777277721019	Saccrade - Township Bridges	102,056.0			-		-	•	14,770.0	12,772.0	-	21,762.0	03,044.8	6/5/2019	0/17/2016	48	0/13/2022	0/14/2018
TB19081	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	189,921.0	-	-	-	-	-	-	-	-	-	-	80,722.9	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19087	Program lefferson County P/C/R-45-009-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	74,203.0	-	-		-	-	74,203.0	18,550.8	18,550.8	18,550.8	111,304.5	74,203.0	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19089	House Bill 0109 Article 144 Section 25Township Bridge Program Johnson County P/C/R-45-009-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	113,227.0		_			_	_		_	_		_	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
	House Bill 0109 Article 144 Section 25 Township Bridge Program Kane County P/C/R-45-001-19																			10		
TB19091	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	184,554.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19093	Program Kankakee County P/C/R-45-003-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	75,557.0	-	-	-	-	-	-	-	26,173.8	-	26,173.8	26,173.8	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19095	Program Kendall County P/C/R-45-003-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	183,301.0		-				-		-	-			6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
1	House Bill 0109 Article 144 Section 25 Township Bridge Program Knox County P/C/R-45-004-19		1				1		1												1	

						ı		Release Information		1		pvon	Spending Information	n	I			ı	Project Completi	ion Information	
		Funding	Funding Source		Total Project			Q4 Release	e Amount YTD I	Released		FYZU	spending information	Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Completi	Project	Grant
Agency Project II TB19097	Project Title Obligation Established Pursuant To Public Act 100-0586	Source NON-BOND	Subcategory Appropriation C 001149442447210		Estimated Cost 99,676.0		Q2 Released Amoun			nount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years	Bill Signed Date 6/5/2019	Date 8/14/2018	(Months)	` ` ` ` ` `	Execution Date 8/14/2018
TB19099	House Bill 0109 Article 144 Section 25 Township Bridge Program Lake County P/C/R-45-001-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND	001149442447210		302,319.0		-	-			9,936.4	213,609.0	2,484.1	213,609.0	226,029.5	301,952.7	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19101	Program Lasalle County P/C/R-45-003-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND	001149442447210	.9 Statewide - Township Bridges	109,405.0	-			-	-			-	-			6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19103	Program Lawrence County P/C/R-45-007-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND	001149442447210	9 Statewide - Township Bridges	192,488.0	-	-	-	-	-	-		-			60,001.7	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19105	Program Lee County P/C/R-45-002-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND	001149442447210	9 Statewide - Township Bridges	339,736.0	-		-	-	-	106,880.1	26,720.0	26,720.0	26,720.0	160,320.1	106,880.1	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19107	Program Livingston County P/C/R-45-003-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND	001149442447210	.9 Statewide - Township Bridges	170,190.0	-	-	-	-	-	-	-	-	-	-		6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19109	Program Logan County P/C/R-45-006-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND	001149442447210	.9 Statewide - Township Bridges	174,067.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19111	Program Mcdonough County P/C/R-45-004-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge Program Mchenry County P/C/R-45-001-19	NON-BOND	001149442447210	.9 Statewide - Township Bridges	156,616.0	-	-	-	-	-	-	62,934.9	-	-	62,934.9	62,934.9	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19115	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge Program Macon County P/C/R-45-007-19	NON-BOND	001149442447210	9 Statewide - Township Bridges	165,329.0	-	-	-	-	-	-	-	-	-			6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19117	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge Program Macoupin County P/C/R-45-006-19	NON-BOND	0011494424472103	9 Statewide - Township Bridges	221,825.0	-	-	-	-	-	-	-	-				6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19119	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25Township Bridge Program Madison County P/C/R-45-008-19	NON-BOND	001149442447210	.9 Statewide - Township Bridges	165,126.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19121	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25Township Bridge Program Marion County P/C/R-45-008-19	NON-BOND	001149442447210	.9 Statewide - Township Bridges	169,052.0	-	-	-	-	-	-	-	-	-	-		6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19123	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge Program Marshall County P/C/R-45-004-19	NON-BOND	001149442447210	.9 Statewide - Township Bridges	95,269.0	-	-	-	-	-	80,982.6	14,286.5	20,245.6	20,245.6	115,514.6	95,269.0	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19125	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge Program Mason County P/C/R-45-006-19	NON-BOND	001149442447210	.9 Statewide - Township Bridges	137,430.0	-	-	-	-	-	-		-		-		6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19127	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25Township Bridge Program Massac County P/C/R-45-009-19	NON-BOND	001149442447210		64,493.0			-	-	-	-	64,493.0	-		64,493.0	64,493.0	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19129	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge Program Menard County P/C/R-45-006-19	NON-BOND	001149442447210		84,830.0		-	-	-	-	-	-	-	-	-	•	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19131	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge Program Mercer County P/C/R-45-004-19	NON-BOND	001149442447210		153,871.0		-	-	-	-	-	-	-	-	-	-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19133	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25Township Bridge Program Monroe County P/C/R-45-008-19	NON-BOND	001149442447210		90,600.0		-	-	-	-	-	-	-	-	-		6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19137	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge Program Morgan County P/C/R-45-006-19	NON-BOND	001149442447210		154,178.0		-	-	-	-	-			-	-		6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19139 TB19141	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge Program Moultrie County P/C/R-45-007-19	NON-BOND	001149442447210		106,899.0		-	-	-	-	10/2/70	40.001.0	40.001.0	40.001.0	204 550 5	10/ 2/70	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19141 TB19143	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge Program Ogle County P/C/R-45-002-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND	001149442447210: 001149442447210:		196,367.0 144,772.0			-	-	-	196,367.0	49,091.8 129,053.7	49,091.8	49,091.8	294,550.5 129,053.7	196,367.0 129,053.7	6/5/2019 6/5/2019	8/14/2018 8/14/2018	48	8/13/2022 8/13/2022	8/14/2018 8/14/2018
TB19145	House Bill 0109 Article 144 Section 25 Township Bridge Program Peoria County P/C/R-45-004-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND	001149442447210		97,223.0			-				127,033.7		-	125,033.7	125,033.7	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19147	House Bill 0109 Article 144 Section 25Township Bridge Program Perry County P/C/R-45-009-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND	001149442447210		139,741.0					-	47,292.1	11,823.0	11,823.0	11,823.0	70,938.2	47,292.1	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19149	House Bill 0109 Article 144 Section 25 Township Bridge Program Piatt County P/C/R-45-005-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND	001149442447210		217,139.0			_	_	_	-	-	-	-	70,730.2	-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19153	House Bill 0109 Article 144 Section 25 Township Bridge Program Pike County P/C/R-45-006-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND	001149442447210		49,353.0			_	_	_	_		_				6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19155	House Bill 0109 Article 144 Section 25Township Bridge Program Pulaski County P/C/R-45-009-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		.9 Statewide - Township Bridges	42,033.0			_	_	_	_		_				6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19157	House Bill 0109 Article 144 Section 25 Township Bridge Program Putnam County P/C/R-45-004-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND	001149442447210		117,026.0				-		_	-	_	-	-	83,144.5	6/5/2019	8/14/2018	48		8/14/2018
TB19159	House Bill 0109 Article 144 Section 25Township Bridge Program Randolph County P/C/R-45-008-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND	001149442447210		125,745.0			-	-		-	2,021.2			2,021.2	125,745.0	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19161	House Bill 0109 Article 144 Section 25 Township Bridge Program Richland County P/C/R-45-007-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND	001149442447210		78,618.0			-	-		-	78,618.0			78,618.0	78,618.0	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19163	House Bill 0109 Article 144 Section 25 Township Bridge Program Rock Island County P/C/R-45-002-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND	001149442447210		128,933.0				-	-	-	-	-	-	-		6/5/2019	8/14/2018	48		8/14/2018
TB19165	House Bill 0109 Article 144 Section 25Township Bridge Program St Clair County P/C/R-45-008-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND	001149442447210	.9 Statewide - Township Bridges	97,677.0	-	-		-		-	-	-	-	-	-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19167	House Bill 0109 Article 144 Section 25Township Bridge Program Saline County P/C/R-45-009-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND	001149442447210	.9 Statewide - Township Bridges	222,626.0	-	-	-	-	-	-	-	-	-			6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19169	House Bill 0109 Article 144 Section 25 Township Bridge Program Sangamon County P/C/R-45-006-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND	001149442447210	.9 Statewide - Township Bridges	122,195.0			-	-	-	-	-	-			1,455.9	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19171	House Bill 0109 Article 144 Section 25 Township Bridge Program Schuvler County P/C/R-45-006-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND	001149442447210	.9 Statewide - Township Bridges	59,570.0			-	-	-	-						6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19173	House Bill 0109 Article 144 Section 25 Township Bridge Program Scott County P/C/R-45-006-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND	001149442447210	9 Statewide - Township Bridges	259,072.0	-	-	-	-		-	33,393.4	-	-	33,393.4	259,072.0	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19175	Program Shelby County P/C/R-45-007-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND	001149442447210	9 Statewide - Township Bridges	75,432.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19177	Program Stark County P/C/R-45-004-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND	0011494424472103	9 Statewide - Township Bridges	169,689.0	-	-	-	-	-	-	-	-	-	-		6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19179	Program Stephenson County P/C/R-45-002-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND	001149442447210	.9 Statewide - Township Bridges	167,623.0	-	-	-	-	-	-	-	-	-	-		6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19181	Program Tazewell County P/C/R-45-004-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25Township Bridge	NON-BOND	001149442447210	.9 Statewide - Township Bridges	79,489.0	-	-	-	-	-	-	-	-	-	-		6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19183	Program Union County P/C/R-45-009-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND	001149442447210	.9 Statewide - Township Bridges	264,443.0	-	-	-	-	-	-	-	-				6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19185	Program Vermilion County P/C/R-45-005-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND	001149442447210	.9 Statewide - Township Bridges	56,543.0			-	-	-	-	86,700.0	-	-	86,700.0	56,543.0	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
I	Program Wabash County P/C/R-45-007-19		1		I	1	I	1	l	1			ļ	ļ							

								Re	Release Information				FY2	0 Spending Information			Total Project		<u> </u>	Project Completi	on Information Project	
Agency Project I	D Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount   Q2 Re	eleased Amount Q	Q3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months)	Complete Date (Estimated)	Grant Execution Date
TB19187	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND			Statewide - Township Bridges	159,493.0	-	-	-	-	-	-	-	-	-		-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19189	Program Warren County P/C/R-45-004-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	135,165.0	-	-	-	-		-			-		-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19191	Program Washington County P/C/R-45-008-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	245,971.0	-	-		-			-	-	-		-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19193	House Bill 0109 Article 144 Section 25 Township Bridge Program Wavne County P/C/R-45-007-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	162,246.0							1,799,388.0			1,799,388.0	162,246.0	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
	House Bill 0109 Article 144 Section 25Township Bridge Program White County P/C/R-45-009-19								-				1,7 77,300.0		-	1,777,300.0	102,240.0			40		
TB19195	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge Program Whiteside County P/C/R-45-002-19	NON-BOND		00114944244721019	Statewide - Township Bridges	178,888.0	-	-	•	•	•	-	-	-	-		-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19199	Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	112,190.0	-	-	-	-	-	-	-	21,385.5	-	21,385.5	21,385.5	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19201	Program Williamson County P/C/R-45-009-19 Obligation Established Pursuant To Public Act 100-0586 House Bill 0109 Article 144 Section 25 Township Bridge	NON-BOND		00114944244721019	Statewide - Township Bridges	140,335.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB19203	Program Winnebago County P/C/R-45-002-19 Obligation Established Pursuant To Public Act 100-0586	NON-BOND		00114944244721019	Statewide - Township Bridges	144,489.0	-	-	-				-				-	6/5/2019	8/14/2018	48	8/13/2022	8/14/2018
TB20001	House Bill 0109 Article 144 Section 25 Township Bridge Program Woodford County P/C/R-45-004-19 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	247,474.0	-	-	-	-								6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20003	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Adams County P/C/R-45-006-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	53,099.0	_	_	_	_		_			_	-		6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Alexander County P/C/R-45-009-20																			40		
TB20005	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Bond County P/C/R-45-008-20	NON-BOND		00114944244721000	Statewide - Township Bridges	110,709.0	-	-	-	•					-	•	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20007	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Boone County C/P/R-45-002-20	NON-BOND		00114944244721000	Statewide - Township Bridges	81,763.0	-	-	-	-		-	-	-	-		-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20009	Obligation Established Pursuant To Public Act 001-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	78,903.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20011	Program Brown County P/C/R-45-006-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	232,949.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20013	Program Bureau County C/P/R-45-003-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	55,152.0	-	-	-	-	-	-	16,945.6		-	16,945.6	16,945.6	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20015	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Calhoun County P/C/R-45-008-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	107,186.0	-	-	-			-	-		-	-		6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20017	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Carroll County C/P/R-45-002-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	81,380.0	_	_	_			_	_				_	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20019	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Cass County P/C/R-45-006-20	NON-BOND		00114944244721000		325.866.0													9/3/2019	48		
	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Champaign County P/C/R-45-005-20				Statewide - Township Bridges	,	-	-	-	•			-			•	•	6/5/2019		48	9/2/2023	9/3/2019
TB20021	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Christian County P/C/R-45-006-20	NON-BOND		00114944244721000	Statewide - Township Bridges	232,536.0	-	-	-	-		-	-				-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20023	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	161,469.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20025	Program Clark County P/C/R-45-007-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	145,936.0	-	-	-	-		-	115,758.6	2,289.8	-	118,048.4	118,048.4	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20027	Program Clay County P/C/R-45-007-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	126,866.0	-	-	-			-	-		-		-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20029	Program Clinton County P/C/R-45-008-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	157,647.0	-	-	-				52,927.6	2,696.3		55,623.9	55,623.9	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20031	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Coles County P/C/R-45-007-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	71,478.0	-		-			-	-					6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20033	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Cook County C/P/R-45-001-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	136,999.0	_	_	_	_	-	_	_		_	_		6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20035	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Crawford County P/C/R-45-007-20			00114944244721000																48		
1820035	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Cumberland County P/C/R-45-007-20	NON-BOND			Statewide - Township Bridges	127,065.0	-	-	-	•			-			•	•	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20037	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Dekalb County C/P/R-45-003-20	NON-BOND		00114944244721000	Statewide - Township Bridges	165,256.0	-	-	-	-		-	39,859.0	-	-	39,859.0	39,859.0	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20039	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	120,624.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20041	Program Dewitt County P/C/R-45-005-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	133,351.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20043	Program Douglas County P/C/R-45-005-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	87,497.0	-	-	-		-	-	-		-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20045		NON-BOND		00114944244721000	Statewide - Township Bridges	185,351.0	-	-	-	-		-	185,351.0	-	-	185,351.0	185,351.0	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20047	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Edgar County P/C/R-45-005-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	61,341.0	-	_					851,959.0		-	851,959.0	42,327.3	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20049	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Edwards County P/C/R-45-007-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	151,695.0	_				_	_	-					6/5/2019	9/3/2019	40	9/2/2023	9/3/2019
	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Effingham County P/C/R-45-007-20							-	-		•		-		-	-				48		
TB20051	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Favette County P/C/R-45-007-20	NON-BOND		00114944244721000	Statewide - Township Bridges	232,269.0	-	-	-	-	•	-	-	-	-		-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20053	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	152,570.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20055	Program Ford County C/P/R-45-003-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	124,928.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20057	Program Franklin County P/C/R-45-009-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	190,443.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20059	Program Fulton County C/P/R-45-004-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	72,518.0	-	-	-	-		26,323.5	6,580.9	6,580.9	6,580.9	39,485.2	26,323.5	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20061	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Gallatin County P/C/R-45-009-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	129,369.0	-	-	-			-	-		-	-		6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20063	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Greene County P/C/R-45-008-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	108,298.0	-	_			_						_	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Grundv Countv C/P/R-45-003-20																					
TB20065	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Hamilton County P/C/R-45-009-20	NON-BOND		00114944244721000	Statewide - Township Bridges	145,198.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20067	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Hancock County P/C/R-45-006-20	NON-BOND		00114944244721000	Statewide - Township Bridges	235,206.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
•	17.57.2.3.1 minock county 17.578-75-000-20	. '	•	ii.	·		1	ı	ı	l		ı I	Ų	ı	,		1				,	II.

	<u> </u>			1				I	Release Information			<del>                                     </del>	FY2	O Spending Information			Total Project		<b>.</b>	Project Completi	on Information Project	
Agency Project	D Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount Q2 R	Released Amount	Q3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months)	Complete Date (Estimated)	Grant Execution Date
TB20069	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000		35,343.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20071	Program Hardin County P/C/R-45-009-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	90,095.0	-	-	-			-	-	-	-		-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20073	Program Henderson County C/P/R-45-004-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	219,244.0						-	-				-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20075	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Henry County C/P/R-45-002-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	351,894.0							50,537.9			50,537.9	50,537.9	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Iroquois County C/P/R-45-003-20						-		-		-		30,337.7			30,337.7	30,337.7			40		
TB20077	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Jackson County P/C/R-45-009-20	NON-BOND		00114944244721000	Statewide - Township Bridges	119,902.0	-	-	-	•		-	-	•			-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20079	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	162,050.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20081	Program Iasper County P/C/R-45-007-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	189,625.0	-	-	•	-	•	-	-	-	-		-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20083	Program Jefferson County P/C/R-45-009-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	80,180.0	-	-	•	-		-	160,215.0		-	160,215.0	23,388.3	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20085	Program Jersey County P/C/R-45-008-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	151,179.0	-	-	-	-	-	-	151,179.0	-	-	151,179.0	151,179.0	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20087	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Io Daviess County C/P/R-45-002-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	74,236.0	-	-	_	_	-	10,987.5	2,746.9	11,271.2	2,746.9	25,005.6	22,258.7	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20089	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Johnson County P/C/R-45-009-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	113,463.0												6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Kane County C/P/R-45-001-20			00114944244721000																		
TB20091	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Kankakee County C/P/R-45-003-20	NON-BOND		00114944244721000	Statewide - Township Bridges	184,637.0	-	-	-	-		-		-		•		6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20093	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Kendall County C/P/R-45-003-20	NON-BOND		00114944244721000	Statewide - Township Bridges	75,591.0	-	-	-	-	-	-		-	-		-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20095	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	183,383.0	-	-	-	-	-	-	-	-	-		-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20097	Program Knox County C/P/R-45-004-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	100,295.0	-	-	•	-	•	-	-	-	-	•	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20099	Program Lake County P/C/R-45-001-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	301,972.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20101	Program Lasalle County C/P/R-45-003-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	109,437.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20103	Program Lawrence County P/C/R-45-007-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	192,611.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20105	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Lee County C/R/P-45-002-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	339,996.0	-	_	-					_	_			6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20107	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Livingston County C/P/R-45-003-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	170,255.0												6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Logan County P/C/R-45-006-20																			10		
TB20109	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Mcdonough County C/P/R-45-004-20	NON-BOND		00114944244721000	Statewide - Township Bridges	174,147.0	-	-	-	-	-	-	•	-	-		-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20111	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Mchenry County P/C/R-45-001-20	NON-BOND		00114944244721000	Statewide - Township Bridges	157,681.0	-	-	-	-	-	-		-	-		-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20113	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	321,784.0	-	-	-	-	-	-	166,482.8	67,609.9	-	234,092.7	234,092.7	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20115	Program Mclean County P/C/R-45-005-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	164,193.0	-	-	•	-	•	-	-	-	-	•	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20117	Program Macon County P/C/R-45-007-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	222,387.0	-	-	•	-		-	-	-	-		-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20119	Program Macoupin County P/C/R-45-006-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	165,062.0	-	-	•	-		-	-		-		-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20121	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Madison County P/C/R-45-008-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	169,352.0		-	-	-	-	-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20123	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Marion County P/C/R-45-008-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	95,311.0	-	-	_	_	-	_	71,493.5	_	-	71,493.5	71,493.5	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
#D20125	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Marshall County C/P/R-45-004-20			00114944244721000									,				,					
TB20125	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Mason County P/C/R-45-006-20	NON-BOND			Statewide - Township Bridges	137,498.0	•	-	-	-	•	-	-	-	-			6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20127	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Massac County P/C/R-45-009-20	NON-BOND		00114944244721000	Statewide - Township Bridges	64,522.0	•	-	-	-	-	-	27,711.8	-	-	27,711.8	27,711.8	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20129		NON-BOND		00114944244721000	Statewide - Township Bridges	84,711.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20131	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	153,940.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20133	Program Mercer County C/P/R-45-004-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	90,640.0	-	-	-	-	-	-	-	-	-		-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20135	Program Monroe County P/C/R-45-008-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	204,296.0	-	-	-	-		-	107,287.2	-	-	107,287.2	107,287.2	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20137	Program Montgomerv County P/C/R-45-006-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	154,420.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20139	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Morgan County P/C/R-45-006-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	106,909.0		-	-	-		-	-	-	-		-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20141	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Moultrie County P/C/R-45-007-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	196,454.0		_	_	_			_		_		-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20143	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Ogle County C/P/R-45-002-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND		00114944244721000	Statewide - Township Bridges	144,836.0										_		6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Peoria County C/P/R-45-004-20						•	-	-	-	•		-		-					+8		
TB20145	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Perry County P/C/R-45-009-20	NON-BOND		00114944244721000	Statewide - Township Bridges	97,307.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20147	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Piatt County P/C/R-45-005-20	NON-BOND		00114944244721000	Statewide - Township Bridges	139,827.0	•	-	-	-		-	-	-	-		-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20149	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	216,954.0	-	-	-	-		-	-	-	-		-	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
TB20151	Program Pike County P/C/R-45-006-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		00114944244721000	Statewide - Township Bridges	63,822.0	-	-	-	-	-	63,822.0	15,955.5	15,955.5	15,955.5	95,733.0	63,822.0	6/5/2019	9/3/2019	48	9/2/2023	9/3/2019
1	Program Pope County P/C/R-45-009-20	ı l		I	I I	ļ	ļ		ļ			1	ļ	I	ļ		l	I	ı İ		ı l	I

				I			Release	Information	1			FY2	0 Spending Information	-		Total Project		Project Completion Information Project	n
cy Project ID	Project Title	Funding Source	Funding Source Subcategory Appropriation Code	Appropriation Description	Total Project Estimated Cost Q1 Rele	eased Amoun	t Q2 Released Amount Q3 Rele		elease Amount Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend (	Q4 Spend Projected)	YTD Spending (Actual)	Spending - All Fiscal Appropriati Years Bill Signed D		Project Longevity Complete Date (Months) (Estimated)	
TB20153	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND		Statewide - Township Bridges	49,375.0	-	-	-		-	-		-		-	- 6/5/2019		48 9/2/2023	9/3/2
TB20155	Program Pulaski County P/C/R-45-009-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND	00114944244721000	Statewide - Township Bridges	42,051.0											- 6/5/2019	9/3/2019	48 9/2/2023	9/3/2
1020100	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Putnam County C/P/R-45-004-20	NON BOND	001177121721000	Saternat Tomasiip Bridges	12,031.0											0,0,201	3/3/2013	10 7/2/2020	3,3,
TB20157	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND	00114944244721000	Statewide - Township Bridges	117,175.0	-	-	-	-	-	-	-	-	-	-	- 6/5/2019	9/3/2019	48 9/2/2023	9/3/2
TB20159	Program Randolph County P/C/R-45-008-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND	00114944244721000	Statewide - Township Bridges	125,786.0		-	-			-	30,852.7	2,533.9		33,386.6	33,386.6 6/5/2019	9/3/2019	48 9/2/2023	9/3/2
	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Richland County P/C/R-45-007-20																		
TB20161	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND	00114944244721000	Statewide - Township Bridges	78,653.0	-	-	-	-	-	-	78,653.0	-	-	78,653.0	78,653.0 6/5/2019	9/3/2019	48 9/2/2023	9/3/2
TB20163	Program Rock Island County C/P/R-45-002-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND	00114944244721000	Statewide - Township Bridges	129,005.0	-	-	-	-	-	-	-	-	-	-	- 6/5/2019	9/3/2019	48 9/2/2023	9/3/2
TB20165	Program St. Clair County P/C/R-45-008-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND	00114944244721000	Statewide - Township Bridges	97,736.0	-	_	_		_	_	_	_		-	- 6/5/2019	9/3/2019	48 9/2/2023	9/3/2
	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Saline County P/C/R-45-009-20				11,10010											3,3,233	-,-,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,-,-
TB20167	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND	00114944244721000	Statewide - Township Bridges	221,082.0	-	-	-	-	-	-	-	-	-	-	- 6/5/2019	9/3/2019	48 9/2/2023	9/3/
TB20169	Program Sangamon County P/C/R-45-006-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND	00114944244721000	Statewide - Township Bridges	122,273.0		-	-			-	-	-		-	- 6/5/2019	9/3/2019	48 9/2/2023	9/3/
mpoor##	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Schuvler County P/C/R-45-006-20	NON BOND	00444044044		50.554.0											c / F / 100 / 1	0.10.1004.0	40 0404000	
TB20171	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND	00114944244721000	Statewide - Township Bridges	59,654.0	-	-	-	-	-	-	-	-	-	-	- 6/5/2019	9/3/2019	48 9/2/2023	9/3,
TB20173	Program Scott County P/C/R-45-006-20 Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND	00114944244721000	Statewide - Township Bridges	258,623.0	-	-	-	-	-	-	171,684.3	-	-	171,684.3	171,684.3 6/5/2019	9/3/2019	48 9/2/2023	9/3,
TB20175	Program Shelby County P/C/R-45-007-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND	00114944244721000	Statewide - Township Bridges	75,466.0	-	_			_	_		_		-	- 6/5/2019	9/3/2019	48 9/2/2023	9/3
	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Stark County C/P/R-45-004-20															,,,,			, , ,
TB20177	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND	00114944244721000	Statewide - Township Bridges	169,765.0	•	-	-	-	-	-	-	-	-	-	- 6/5/2019	9/3/2019	48 9/2/2023	9/3
TB20179	Program Stephenson County C/P/R-45-002-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND	00114944244721000	Statewide - Township Bridges	167,698.0		-	-	-	-	-	-	-	-	-	- 6/5/2019	9/3/2019	48 9/2/2023	9/
2020101	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Tazewell County C/P/R-45-004-20	NON BOND	0011404244731000	Controlled (Company)	70 524.0											C IF (2016	0./2./2010	40 0/2/2022	
TB20181	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Union County P/C/R-45-009-20	NON-BOND	00114944244721000	Statewide - Township Bridges	79,524.0	•	-	-	-	-	-	-	-	-	-	- 6/5/2019	9/3/2019	48 9/2/2023	9/:
B20183	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND	00114944244721000	Statewide - Township Bridges	264,351.0	-	-	-	-	-	-	-	-	-	-	- 6/5/2019	9/3/2019	48 9/2/2023	9/
B20185	Program Vermilion County P/C/R-45-005-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND	00114944244721000	Statewide - Township Bridges	56,515.0	_	_	_			-	45,871.5	_		45,871.5	45,871.5 6/5/2019	9/3/2019	48 9/2/2023	9/
	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Wabash County P/C/R-45-007-20											.,.			,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
B20187	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND	00114944244721000	Statewide - Township Bridges	159,564.0	-	-	-	-	-	-	-	-	-	-	- 6/5/2019	9/3/2019	48 9/2/2023	9,
B20189	Program Warren County C/P/R-45-004-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND	00114944244721000	Statewide - Township Bridges	135,304.0		-	-			-		-		-	- 6/5/2019	9/3/2019	48 9/2/2023	9
D20101	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Washington County P/C/R-45-008-20	NON BOND	0011404244731000	Controlled (Company)	245.247.0											C IF (2016	0./2./2010	40 0/2/2022	
B20191	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge Program Wayne County P/C/R-45-007-20	NON-BOND	00114944244721000	Statewide - Township Bridges	245,347.0	-	-	-	-		-	-	-	-	-	- 6/5/2019	9/3/2019	48 9/2/2023	9,
B20193	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND	00114944244721000	Statewide - Township Bridges	162,325.0	-	-	-	-	-	-	5,112.8	137,429.0	-	142,541.8	142,541.8 6/5/2019	9/3/2019	48 9/2/2023	9/
TB20195	Program White County P/C/R-45-009-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND	00114944244721000	Statewide - Township Bridges	178,942.0		-				-		-		-	- 6/5/2019	9/3/2019	48 9/2/2023	9/3
	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Whiteside County C/P/R-45-002-20																		
B20197	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND	00114944244721000	Statewide - Township Bridges	205,106.0	-	-	-	-	-	205,106.0	51,276.5	51,276.5	51,276.5	307,659.0	205,106.0 6/5/2019	9/3/2019	48 9/2/2023	9/
TB20199	Program Will County P/C/R45-001-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND	00114944244721000	Statewide - Township Bridges	112,096.0	-	-	-	-	-	-	-	-	-	-	- 6/5/2019	9/3/2019	48 9/2/2023	9/3
TB20201	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Williamson County P/C/R-45-009-20 Obligation Established Pursuant To Public Act 101-0007	NON-BOND	00114944244721000	Statewide - Township Bridges	140,157.0											- 6/5/2019	9/3/2019	48 9/2/2023	9/:
1620201	Senate Bill 0262 Article 148 Section 20 Township Bridge Program Winnebago County C/P/R-45-002-20	NON-BOND	00114944244/21000	Statewide - 10wiship Bridges	140,137.0	-	-	-	•		-	-	-	-	-	- 0/3/2015	9/3/2019	46 7/2/2023	"
TB20203	Obligation Established Pursuant To Public Act 101-0007 Senate Bill 0262 Article 148 Section 20 Township Bridge	NON-BOND	00114944244721000	Statewide - Township Bridges	144,595.0	-	-	-	-	-	-	-	-	-	-	- 6/5/2019	9/3/2019	48 9/2/2023	9/
SIGNAL	Program Woodford County C/P/R-45-004-20 D8 Electrical Maintenance Repairs For Ts, Hwy Lighting, Fl	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	920,405.0		_	_			-		_		-	920,390.8 6/5/2019	8/10/2015	13 9/30/2016	6
	Beacons, Naviation Lights, Its & Datacollections In Various D Counties: Letting Item #139: Contract #76H83	08																	
180063	Rr Reimbursement Per Icc Order T18-0063; Idot To Reimburse Rr For Increase Pre-Emption Time At	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	13,300.0	-	-	•	-	-	-	-	-	-	-	- 6/5/2019	3/18/2019	48 3/17/2023	
	Interconnected Grade Crossing In Watseka, II, Iroquois County (075); C-93-114-19																		_
KL13019	Railroad Cost Reimbursement Agreement Improvement Of Metra Rr Signals & La Signal Systemruby St At Franklin Ave	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	44,613.2	-	-	-	•	-	-	-	-	-	-	44,613.2 6/5/2019	11/30/2010	78 5/29/2017	
L13020	Franklin Park 09-00074-00-Sp C-91-723-10 Railroad Cost Reimbursement Agreement Improvement Of		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	337,100.0		-	-	-	-	-	-	-	-	-	263,871.0 6/5/2019	11/30/2010	78 5/29/2017	1
.14012	Metra Rr Signals & La Signal Systemruby St At Franklin Ave Franklin Park 09-00074-00-Sp C-91-723-10 Re-Establish Obligation - Re-Open To Pay Invoice White Roc		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	169.426.7	_				_		_		_		147,531.4 6/5/2019	1/17/2013	48 1/16/2017	,
TU12	Township/Ogle County 12-24114-00-Sp C-92-047-13	INON-BUND	001143442/9001015	- road improvements - Local Share of Road Fund/ Road Program	107,420./	-		-	-	-	-	-	-	-	-	147,331.4 0/3/2019	1/1//2013	1/10/201/	
14018	Federal Railroad Cost Reimbursement Agreement Installation Of Lights & Gates Harrison Ave City Of Rockford 11-00584-0	on NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	329,700.0	-	-	-	-	-	-	-	-	-	-	319,606.1 6/5/2019	11/22/2011	76 3/17/2018	1
L14030	Sp C-92-024-12 Re-Establish Cod Closed In Fy18 To Pay Invoicestr 30A (800	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	40,875.3		_	_	_	-	_	798,937.0	-	-	798,937.0	40,875.3 6/5/2019	10/12/2011	93 7/1/2019	,
	E Rd) Dix Township/Ford County 11-03137-00-Rr C-93-014 12 30 Ilcs 500/1-15.20 Vendor Owns Property Rights											,				3,3,201	., ,===	1,2,2329	
.15006	Federal Railroad Reimbursement Install Lights & Gates	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	238,788.6		-	-	-			-	-	-		207,570.8 6/5/2019	2/28/2014	48 2/27/2018	3
	Shannon Rd (Fas78) Carroll County 13-00097-00-Sp C-92- 027-14																		
L15010	Federal Railroad Reimbursement Install Lights & Gates Bonnie Rd (Tr461) Bald Hill Township/Jefferson County 13-	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	234,539.0	•	-	-	-	-	-	-	-	-	-	158,825.4 6/5/2019	2/7/2014	48 2/6/2018	
L15011	01110-00-Sp C-99-512-14 Federal Railroad Reimbursement Install Emergency	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	22,231.6		-	-	-	-	-	-	-	-	-	22,231.6 6/5/2019	2/28/2014	48 2/27/2018	3
	Notification Signs 136 Crossingcook Dupage Kane Lake Dekalb Ogle Carroll Carroll County 13-00000-00-Sp C-92-02	28-																	
L15013	14 Repowering 31 Low-Emissions Locomotives Northeast Illinois National Ambient Air Quality Cook County 14-X0000	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,252,686.1	-	-	-	-	-	-	-	-	-	-	3,408,925.4 6/5/2019	12/4/2014	72 12/3/2020	,
L15020	Illinois National Ambient Air Quality Cook County 14-X0000 00-Rr C-91-261-14 Installation Of Signals & Gates Russell Rd Lake County 14-	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	196,798.3						_		_	_		196,798.3 6/5/2019	6/24/2014	48 6/23/2018	8
XL15020 XL16002	00078-14-Rr C-91-393-14 Federal Railroad Cost Reimbursement Agreement Installation			Statewide - Road Improvements - Local Share of Road Fund/Road Program	203,900.2		_			-	-		_	-		148,947.8 6/5/2019		48 3/18/2019	
	Of Signals & Gates Wacker Rd (Tr113)Mt Carroll Township F D/Carroll County 14-06126-00-Sp C-92-050-15	R		, State and rotal ringiani												0,0,201	5,, 2015	3,10,2317	
XL16003	Federal Railroad Cost Reimbursement Agreement Installation		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	74,460.9			-	-		_		-	-		74,460.9 6/5/2019	3/26/2015	48 3/25/2019	•
	Of Signals & Gates Ch 13 (Fas451) Fulton County 14-00144- 00-Sp C-94-070-15																		
XL16004	Federal Railroad Cost Reimbursement Agreement Installation Of Signals & Gates N 4009Th Rd (Tr145) 14-31346-00-Sp	on NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	186,209.9		-	-	-	-	-	-	-	-	-	186,209.9 6/5/2019	3/6/2014	66 9/17/2019	1
	Serena Township/Lasalle County C-93-037-14	1	1		1		1												

					Ī		Release Information	n		Ī		FY20 Spending Informat	on		Ī			Project Completion		
Agency Project ID	Project Title  Federal Railroad Cost Reimbursement Agreement Installation NON-BOND  From the Project Title Service Ser	Funding Source Subcategory Appropriation Co 00114944279001015		Total Project Estimated Cost 221,292.3		nt Q2 Released Amoun	t Q3 Release Amoun	Q4 Release Amount t (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years 190,013.9	Bill Signed Date	Project Start Date 3/6/2014	Project Longevity (Months)	Project Complete Date (Estimated) 9/17/2019	Grant Execution Date
	Of Signals & Gates N 39Th St (Tr167) 14-31347-00-Sp Serena Township/Lasalle County C-93-038-14							-	-	-			-	-						
XL16006	Federal Railroad Cost Reimbursement Agreement Installation Of Signals & Gates 1St Ave (Tr.255) Just North Of Keyesport Tamalco R D/Bond County 14-09201-00-Rr C-98-376-14	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	418,592.0	-	-		-	-	-		412.3	-	412.3	354,191.1	6/5/2019	3/17/2015	55	10/25/2019	
XL16007	Federal Railroad Cost Reimbursement Agreement Installation NON-BOND Of Signals & Gates Haney St City Of Effingham 15-00136-00-Sp C-97-062-15	00114944279001016				-	-	-	-	-	-	-	-	-	278,930.4		3/23/2015		1/11/2020	
XL16009	Federal Railroad Cost Reimbursement Agreement Improve Highway Approaches 1900E Road (Tr236) Raymond Township R D/Champaign County 15-21440-00-Sp C-95-329-	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	259,076.0	-	-	-	-	-	-	-	-	-	-	159,334.8	6/5/2019	3/26/2015	58	1/25/2020	
XL16010	Federal Railroad Cost Reimbursement Agreement Installation Of Signals & Gates 1900E Road(Tr236)Raymond Township R D/Champaign County 15-21440-00-Sp C-95-329-15	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	404,518.7		-	-	-	-	-	-	-	-	-	399,325.2	6/5/2019	3/26/2015	58	1/26/2020	
XL16010	Federal Railroad Cost Reimbursement Agreement Installation Of Signals & Gates 1900E Road(Tr236)Raymond Township R D/Champaign County 15-21440-00-Sp C-95-329-15	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	404,518.7	-	-		-	-	175,141.2	116,962.9	2,577.7	905,222.0	294,681.8	399,325.2	6/5/2019	3/26/2015	58	1/26/2020	
XL16011	Install Lights & Gates Peru St (Tr72) Troy Grove R D/Lasalle NON-BOND County 15-33358-00-Rr C-93-083-15	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	225,896.0	-		-		-		-	-	-	-	145,951.0	6/5/2019	3/19/2015	59	2/10/2020	
XL16013	Federal Railroad Cost Reimbursement Agreement Install Lights & Gates St Marys Rd Lake County 15-00102-23-Rr C-91	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	214,728.9	-	-	-	-	-	-	-	-	-	-	214,728.9	6/5/2019	3/30/2015	61	4/13/2020	
XL16014	315-15 Federal Railroad Cost Reimbursement Agreement Install Lights & Gates Zinnia Rd (Tr 110) Perry County 14-15016-00-	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	202,000.0	-	-	-	-	-	-	-	-	-	-		6/5/2019	3/17/2015	62	5/16/2020	
XL18001	Sp C-99-526-15 Establish Obligation Per Icc Order Entered 9/8/16 Install At Grade Pedestrian Crosswalk At Uprr City Of Bloomington/Mclean County @ Washington Aveicc Order	00114944277006813	Federal Discretionary Program Awards	96,499.6	-	-	-	-	-	886.1	221.5	5 221.5	221.5	1,329.2	73,716.6	6/5/2019	9/6/2016	48	9/5/2020	
XL18002	T14-0106 C-95-303-15 16-00361-00-Sw Establish Obligation Per Icc Order Entered 6/27/17Federal COST Reimbursement @ Transif/Main Streets Village Of Creston/Ogle County 16-00009-00-Sp 16-00010-00-Sp C-92-	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	169,275.0	-	-	-	-	-	-	-		-	-	11,596.3	6/5/2019	6/28/2017	48	6/27/2021	
XL18003	050-16 & C-92-051-16 T16-0074 Federal Railroad Cost Reimbursement To Acquire Lowemissions Technology Locomotives For Use In Northeast Illinois National Ambient Air Standards Town Of Cicero 09-	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,600,000.0	-	-				-	2,460,200.7	7		2,460,200.7	2,460,200.7	6/5/2019	7/6/2017	72	7/5/2023	
XL18006	00209-00-Eq C-91-885-09 Est Obligation Federal Rail Cost Reimbursement Icc Order T17-0010 C-91-228-16 16-00128-00-Sp Install Gates/Sdwlks	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	561,698.0	-	-	-	-	-	-	-	1,002.8	-	1,002.8	428,871.0	6/5/2019	7/26/2017	48	7/25/2021	
XL18007	City Of Highland Pk/Lake Cnt Establish Obligation Fed Rail Cost Reimbursement Grade Crossing Improvement_Vil Of Mount Prospect Cook County	00114944279000018	Statewide - Transportation and Related Construction	221,356.0	-	-	-	-	-	-	-	-	-	-	58,264.3	6/5/2019	3/18/2015	79	10/27/2021	
XL18008	15-00163-00-Sp C-91-265-15 Establish Obligation For Reimbursement To City Of Bloomington On Icc Order T14-0106 Entered 09/08/16Install @ Grade Ped Crosswalk At Washington Ave Bloomington/Meden Co C-95-303-15 16-00361-00-Sw	00114944277006813	Federal Discretionary Program Awards	33,500.4	-	-	-	-	-	-	33,500.4	-	-	33,500.4	33,500.4	6/5/2019	9/6/2016	48	9/5/2020	
XL19001	Establish Obligation Federal Rail Reimbursement Install Afls NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	190,927.2	-				-		-		-	-	190,927.2	6/5/2019	6/28/2018	48	6/27/2022	
XL19006	@ East Main St City Of Marion Williamson County C-99091- 18 18-0012-00-50 Establish Obligation Federal Rail Cost Reimburse Install Afls Route 161 Extension (Fas 795) Marion County 18-05018-00- FIC -09-316-18 30 Iles 500/1-15.20 Vendor Owns Property	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	288,836.0	-	-		-		186,843.1	46,710.8	3 46,710.8	46,710.8	280,264.7	194,002.8	6/5/2019	7/27/2018	48	7/26/2022	
XL19007	Riehts Establish Obligation Federal Rail Cost Reimburse Voluntary Closure @ 17Th & 23Rd St Grade Crossing Cook County 17-	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	15,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1/22/2018	48	1/21/2022	
XL19010	DO244-00-FI C-91-123-18  Establish Obligation Federal Cost Reimbursement Afls, Bells  Establish Obligation Federal Cost Reimbursement Afls, Bells  & Gates @ N 1700 E Street Jasper County C-97-090-18 18-  11119-00-5p 30 Ilc S00/1-15.20 Vendor Owns Property	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	187,166.4	-		-	-		-	-		-	-	187,166.4	6/5/2019	6/12/2018	49	7/17/2022	
XL19011	Riehts Establish Obligation Per Icc Order T18-0087 Relocation Of Sidewalks & Renewal Of Crossing 820 Ilcs 130/1 Norfold & Southern Rr Tracks Village Of Bement 16-00100-00-Sp C-95-	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	188,212.5	-	-	-	-	-	41,477.2	10,369.3	3 10,369.3	10,369.3	62,215.8	41,477.2	6/5/2019	3/14/2017	53	8/6/2021	
XL19012	304-16 Establish Federal Rail Cost Reimbursement Install Afls & Gates @ Tr 138 (N 800Th Street) C-97-089-1818-09124-00- Sp Robinson Township/Crawford County 92 Il Adm Code	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	166,316.3	-	-	-	-		-	-		-	-	166,316.3	6/5/2019	7/18/2018	48	7/17/2022	
XL19014	1535.400C_lcc Order T18-0087 Establish Obligation Federal Rail Cost Reimburse Voluntary Closure @ E. Webber Rd Grade Crossing Near	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	7,500.0	-	-	-	-	-	7,500.0	1,875.0	1,875.0	1,875.0	11,250.0	7,500.0	6/5/2019	9/20/2018	48	9/19/2022	
XL19015	Bonnie/Jefferson County 18-04108-00-Rr C-99-005-19 Establish Federal Rail Cost Reimbursement Install Afls & NON-BOND Gates @ Chautauqua Rd (Tr121C) 16-00066-00-Sp C-96-216- 16 Menard County 92 II Adm Code 1535.400C	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	144,837.0	-	-	-	-	-	-	873.5	7	-	873.7	873.7	6/5/2019	7/1/2016	80	3/24/2023	
XL19018	Establish Federal Rail Cost Reimbursement Install Afls & NON-BOND Gates @ Whites Crossing Avenue (Tr 21) 16-05115-00-Sp C-	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	144,837.0	-	-	-	-	-	-	590.5	-	-	590.5	590.5	6/5/2019	7/1/2016	80	3/27/2023	
XL19019	96-217-16 Menard County 92 II Adm Code 1535.400C Establish Federal Rail Cost Reimbursement Install Afls, Gates, WON-BOND Warning Circuitry @ Kelly St (Tr66) 16-06114-00-Sp C-96- 218-16 Menard County 92 II Adm Code 1535.400C	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	168,777.0	-	-				-	787.5	-		787.5	787.5	6/5/2019	7/12/2016	80	3/26/2023	
XL19020	Establish Federal Rail Cost Reimbursement Install Afls, Gates, Warning Circuitry @ Osterman Ave & Hazel Ave 18-00104-00- FI C-91-207-18 Village Ofdeerfield/Lake County 92 Il Adm	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	744,813.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	7/19/2018	56	3/31/2023	
XL19021	Code 1535.400C Establish Federal Rail Cost Reimbursement Install Afls, Gates,Warning Circuitry @ Baylis Rd Fas 059818-74130-01- Rr C-96-093-18 Pike County 92 Il Adm Code 1535.400C	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	290,257.2	-	-	-	-	-	-	211,663.9	22,511.5	-	234,175.4	234,175.4	6/5/2019	6/12/2018	57	3/31/2023	
XL19022	Establish Federal Rail Cost Reimbursement Install Afls, Gates, Warning Circuitry @ W Washington St City Of East Peoria/Tazewell Co 18-00169-00-Sp C-94-088-18 92 II Adm	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	425,414.0	-	-	-	-	-	-	-	520.1	-	520.1	520.1	6/5/2019	9/11/2018	55	4/9/2023	
XL19023	Code 1535.400C Establish Federal Rail Cost Reimbursement Install Afls, Gates, Warning Circuitry @ Jefferson St (Mun2024) 17-00026-00-Sp C-91-114-18 Village Of Fox Lake/Lake County 92 II Adm Code	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	386,822.7	-	-	-	-	-	-	-	32,235.1	-	32,235.1	32,235.1	6/5/2019	5/18/2018	58	3/31/2023	
XL19024	1535.400C Establish Obligation Federal Rail Cost Reimburse Voluntary Closure @ N Highway St Grade Crossing Crawford County 19-	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	7,500.0	-	-	-	-	-	-	-		-	-	-	6/5/2019	4/16/2019	49	5/12/2023	
XL19025	03125-00-Sp C-97-046-19 Establish Federal Rail Cost Reimbursement Install Afls, Gates, WON-BOND Warning Circuit @ 25Th Ave, Calwagnerfraklin Park Ped 18- 00084-00-Fl C-91-205-18Villag Of Franklin Park/Cook Co 92	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,416,343.5	-	-	-		-	-	5,589.4		-	5,589.4	5,589.4	6/5/2019	12/6/2018	77	5/20/2025	
XL20001	Il Adm Code 1535.400C Establish Federal Rail Cost Reimbursement Install Afls, Gates,Warning Circuitry @Lake Shore Dr/Tr 3316-01117-00- Rr C-94-025-16 Akron Township/ Peoria County 92 Il Adm	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	238,837.5	-	-	-	-	-	-	-	-	-	-	16,967.4	6/5/2019	7/7/2016	48	7/28/2020	
XL20001	Code 1535.400C Establish Federal Rail Cost Reimbursement Install Afls, Gates, Warning Circuitry @Lake Shore Dr/Tr 3316-01117-00- Rr C-94-025-16 Akron Township/ Peoria County 92 Il Adm	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	238,837.5	-	-	-		-	-	-	16,967.4	-	16,967.4	16,967.4	6/5/2019	7/7/2016	48	7/28/2020	
XL20002	Code 1535.400C Establish Pederal Rail Cost Reimbursement Install Afls, Gates, NON-BOND Warning Circuitry @ Brubaker Road 18-01021-00-FI C-98- 317-18 City Of Kinmundy/ Marion County 92 II Adm Code 1535.400C	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	402,885.0	-	-				-	-		-		20,823.1	6/5/2019	8/13/2018	48	8/14/2022	

March   Marc						1		Re	elease Information		j		FY20 5	Spending Information					l	Project Completion		
Column   C		Funding	Funding Source												Q4 Spend		Spending - All Fiscal				Complete Date	
Column   C		Establish Federal Rail Cost Reimbursement Install Afls, Gates, Warning Circuitry @ Brubaker Road 18-01021-00-FI C-98-	Subcategory				Q1 Released Amount   Q2 Re	leased Amount   Q3	3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend		(Projected)							Execution Date
March   Marc	XL20003	Establish Federal Rail Cost Reimbursement Install Afls, Gates, Warning Circuitry @ Hoover Drive 13-F-3001-00-Sp C-93- 036-14 United City Of Yorkville/Kendall County 92 II Adm		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	248,360.0	-	-	-	-	-	-	248,360.0	-	-	248,360.0	248,360.0	6/5/2019	3/6/2014	76	7/28/2020	
Column   C	XL20004	Establish Federal Rail Cost Reimbursement Install Afls, Gates, Warning Circuitry @ N Nason Ln/Tr 20217-09119-00-Rr C- 99-006-18 Near Mount Vernon/Jefferson County 92 Il Adm		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	269,641.0	-	-			-	-						6/5/2019	3/27/2019	18	9/10/2020	
March   Marc	XL20004	Establish Federal Rail Cost Reimbursement Install Afls, Gates, Warning Circuitry @ N Nason Ln/Tr 20217-09119-00-Rr C-		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	269,641.0	-	-	-		-	-		-	-			6/5/2019	3/27/2019	18	9/10/2020	
Mary   Mary	XL20005	Establish Federal Rail Cost Reimbursement Install Afls, Gates, Warning Circuitry @ Shadow Rd/ Tr 28218-01240-00-Sp C-		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	258,612.0	-	-	-		-	-		-	-	-		6/5/2019	8/14/2018	25	9/15/2020	
Marche   M	XL20005	Establish Federal Rail Cost Reimbursement Install Afls, Gates, Warning Circuitry @ Shadow Rd/ Tr 28218-01240-00-Sp C-		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	258,612.0	-	-	-		-	-		-	-	-	-	6/5/2019	8/14/2018	25	9/15/2020	
Manual Continue of the Conti	XL20006	Establish Federal Rail Cost Reimbursement Install Afls, Gates, Warning Circuitry @ N Pike, N Main St19-00018-00-Sp C-97-		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	450,000.0	-	-	-		-	-			-	-		6/5/2019	8/31/2019	14	10/31/2020	
Column	XL20006	1535.400C Establish Federal Rail Cost Reimbursement Install Afls, Gates, Warning Circuitry @ N Pike, N Main St19-00018-00-Sp C-97-		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	450,000.0	-	-	-		-	-		-	-	-		6/5/2019	8/31/2019	14	10/31/2020	
Market   M	XL20007	Establish Federal Rail Cost Reimbursement Install Afls, Gates, Warning Circuitry @ Mclean Boulevard 14-00185-00-Tl C-91-		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	441,413.0	-	-	-		-	-		-	-	-		6/5/2019	6/24/2014	72	6/16/2020	
Part   Part	XL20008	Establish Federal Rail Cost Reimbursement Install Afls, Gates, Warning Circuitry @ West 83Rd Place 15-X0085-00-Sp C-91-316-15 City Of Chicago/ Cook County 92 II Adm Code		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	450,051.0	-	-	-	-	-	-	-	28,335.1	-	28,335.1	28,335.1	6/5/2019	3/24/2015	62	5/20/2020	
Column   C	XL20009	1535.400C Establish Federal Rail Cost Reimbursement Install Afls, Gates, Warning Circuitry @Greenwood Ave 19-00106-00-Rr C- 91-412-19 Village Of Deerfieldlake County 92 II Adm Code		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	438,467.0	-	-	-	-	-	-	-	-	-			6/5/2019	9/9/2019	51	12/10/2023	
Description of the content of the	XL20010	Establish Federal Rail Cost Reimbursement Install Afls,Gates,Warning Circuitry,Surface @Jeffersonst 19-00072- 00-Sp C-95-068-19 City Of Paris/ Edgar County 92 Il Adm		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	441,900.0	-	-	-		-	-		-	-			6/5/2019	8/26/2019	51	11/30/2023	
Act   Act	XL20011	Establish Federal Rail Cost Reimbursement Install Afls,Gates,Warning Circuitry,Surface @ Winn Rd 18-00017-00- FI C-91-234-18 Village Of Spring Grovemchenry County 92 II		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	225,234.0	-	-	-		-	-			-			6/5/2019	8/21/2018	51	11/20/2022	
	XL20012	Establish Federal Rail Cost Reimbursement Install Afls, Gates, Warning Circuitry @ Pearl St Fau8953 19-00032-01-FI C-98-		00114948149000214	Statewide Rail Projects	450,000.0	-	-	-		-	-		-	-	-		6/5/2019	8/15/2019	48	8/14/2023	8/15/2019
Accordance   Acc	XL20013	Gates, Warning Circuitry @ Prospect Ave 19-00092-00-Rr C- 91-416-19 Village Of Bartlettcook County 92 Il Adm Code		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	477,000.0	-	-	-		-	-		-	-	-		6/5/2019	8/21/2019	53	1/14/2024	
Second Second		Instiltn Of New Crossing Surfaces & Afis & Gates E 21St Rd Near Leland Adams Township/La Salle County 07-01128-00- Rr C-93-013-08 Icc Order T11-0118					-	-	-	-	-	-	-	-	-	-	208,611.1					
State   Stat		Ostermeier Cherry Grove School Hambuch Washington Madison W Divernon Sangamon County Highway Dept Icc Order T13-0127					-				-	-			-							
Control   Cont		Township/Cass County Icc Order T14-0008 13-03105-00-Sp C-96-213-13 Establish To Provide Incentive Payment For Voluntary NON-BOND					-					-			-		211,249.2					
Recompany   Reco	0AU0660	T17-0021		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	372,052.7	_				-	1,845.3	461.3	461.3	461.3	2,767.9	372,052.7	6/5/2019	9/12/2017	48	9/11/2021	9/12/2017
Action   A	0AU0660	Marking Updates 3-17-Sbgp-120N/A,133N II Project#Arr- 4421 Aurora Municipal Airport Repair And Rehab Airfield Signage Including Pavement NON-BOND					-													48		9/12/2017
Section   Continue	0AU0670	4421 Aurora Municipal Airport Construct & Install New Airfield Lighting Control And Monitoring System (Alcms) Including Removing Existing		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	247,357.0	-	-	-		-	-	11,131.1	-	-	11,131.1	222,621.3	6/5/2019	8/23/2018	48	8/22/2022	8/23/2018
Action   A	0AU0670	Airport Construct & Install New Airfield Lighting Control And Monitoring System (Alcms) Including Removing Existing		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	247,357.0	-	-	-	-	-	-	211,490.2	-	-	211,490.2	222,621.3	6/5/2019	8/23/2018	48	8/22/2022	8/23/2018
Martine   Mart	0AU0680			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	250,273.0	-	-	-	-	-	1,288.5	322.1	322.1	322.1	1,932.7	221,922.5	6/5/2019	9/20/2018	48	9/19/2022	9/20/2018
Record   Page	0AU0680	Construction At Overlay Southeast Quadrant Perimeter BOND	8D	05544946049000110	Statewide - Grants and Awards for State Airport Improvement Program	250,273.0	-	(18,454.5)	-	-	(18,454.5)	11,596.2	365,000.0	2,899.1	365,000.0	379,495.3	221,922.5	6/5/2019	9/20/2018	48	9/19/2022	9/20/2018
Previous Harman   17-20gs   12-17-20gs   1		Repair And Rehabilitate Apron And Taxiway Pavementtaxiway Phase 1 3-17-Sbgp-120N,120A II Proj# 1C5- 4416 Bolingbrook'S Clow Internationalairport	90					-			-									48		4/15/2016
Arrows   Arr		Pavementtaxiway Phase 1 3-17-Sbgp-120N,120A II Proj# 1C5- 4416 Bolingbrook'S Clow Internationalairport Repair And Rehabilitate Perimeter Access Roads Phase 2 II NON-BOND	WD .				-					2,417.3	004.3							72		4/15/2016 12/6/2017
Configuration & Rebals And Terminal Incests Ration   Configuration & Rebals And Terminal Incests Ration & Rebals And Terminal Incests Ration & Rebals And Terminal Incests Ration & Rebals And North Permineter   Project Figuration & Rebals Ration & Rebals	0CA0190	Airport Repair And Rehabilitate Perimeter Access Roads Phase 2 II NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	2,549,579.9	-	-	-		-	-		53,011.2	-	53,011.2	2,294,621.9	6/5/2019	12/6/2017	72	12/5/2023	12/6/2017
Almost   Repair And Reball Terminal Parking Lot.Sidewalk Configuration & Reballs And Terminal Access Noval Modifications II 16,9131   67,283.6   67,283.6   433,3313   1,452,962.4   6/5/2019   8/13/2018   72   8/13/2018   72   8/13/2018   72   8/13/2018   72   8/13/2018   72   8/13/2018   72   8/13/2018   72   8/13/2018   72   8/13/2018   72   8/13/2018   73   8/13/2018   74   8/13/2018   74   8/13/2018   75	0CA0200	Configuration & Rehab, And_Terminal Access Road		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	2,328,873.3	-	-	-	-	-	347,464.5	193,122.7	86,866.1	2,478,700.0	627,453.3	1,452,962.4	6/5/2019	8/13/2018	72	8/12/2024	8/13/2018
177Shgp-144N/All Proj# Enl-4661 Centralia Municipal Almort   109,760.5   115,537.4   6/5/2019   8/6/2019   8/6/2019   8/6/2019   8/6/2024   8	0CA0200	Airnort Repair And Rehab Terminal Parking Lot,Sidewalk Configuration & Rehab, And Terminal Access Road	8D	05544946049000110	Statewide - Grants and Awards for State Airport Improvement Program	2,328,873.3	(57,800.2)	-	22,487.2	-	(35,313.1)	269,134.5	116,913.1	67,283.6	67,283.6	453,331.3	1,452,962.4	6/5/2019	8/13/2018	72	8/12/2024	8/13/2018
17°Shgp-144N/All Projit End-4661 Centralia Municipal Airmort   OC10059   Construct And Install Perimeter Fence - Phase 1 & 2: Entrance, No.N-BOND   O011494604900019   Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act   353,048.8   -   -   -   -   -   -   -   -   -	0CE0360	Airport New Construction For Access Taxiway To Runway 9 3- NON-BOND			Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	216,623.8	-	-	-	-	-	-		-	-	5,776.9			8/6/2019	60		8/6/2019
Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Construct And Install Perimeter Fence - Phase 1 & 2: Entrance NON-BOND Road, South, East, And North Perimeter Fence - Phase 1 & 2: Entrance NON-BOND Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4364 Cairo Regional Airport Road, South, East, And North Perimeter JI ProjeCii-4420 Cairo Road, South, East, And North Perimeter JI ProjeCii-4420 Cairo Road, South, East, And North Perimeter JI ProjeCii-4420 Cairo Road, South, East, And North Perimeter JI ProjeCii-4420 Cairo Road, South, East, And North Perimeter JI ProjeCii-4420 Cairo Road, South, East, And North Perimeter JI ProjeCii-4420 Cairo R	0CE0360			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	216,623.8	-	-	-	-	-	-	109,760.5	-	-	109,760.5	115,537.4	6/5/2019	8/6/2019	60	8/5/2024	8/6/2019
OCI0050   Construct And Install Perimeter Fence - Phase 1 & 2 : Entrance   NON-BOND   O0954946049000019   Statewide - Financial Assistance to Airports (Federal and Local Share)   353,048.8   6/5/2019   9/7/2017   48   9/6/2021   9/7/2017   48   9/6/2021   9/7/2017   48   9/6/2021   9/7/2017   9	OC10050	Road, South, East, And North Perimeter_II Proj#Cir-4364		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	353,048.8	-	-	-	-	-	-	-	1,765.2	-	1,765.2	353,048.8	6/5/2019	9/7/2017	48	9/6/2021	9/7/2017
0C10060 Repair And Rehabilitate Aircraft Apron &T-Hangar & Remark   NON-BOND   00954946049000019   Statewide - Financial Assistance to Airports (Federal and Local Share)   74,9216	OC10050	Construct And Install Perimeter Fence - Phase 1 & 2: Entrance Road, South, East, And North Perimeter_Il Proj#Cir-4364		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	353,048.8	-	-	-	-	-	-	-	33,539.6	-	33,539.6	353,048.8	6/5/2019	9/7/2017	48	9/6/2021	9/7/2017
	OC10060	Repair And Rehabilitate Aircraft Apron &T-Hangar &_Remark NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	74,921.6	-	-	-	-	-	-	-	67,429.4	-	67,429.4	67,429.4	6/5/2019	5/23/2019	48	5/22/2023	5/23/2019

								Relea	ase Information				FY20 5	Spending Information				i	]	Project Completio		
Agency Project		nding urce	Funding Source	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount Q2 Releas	and Amount 02 P		Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months)	Project Complete Date (Estimated)	Grant Execution Date
OCO0630	Repair And-Replace Medium Intensity Taxiway Lights(Mitl) NON-Bo		Subcategory	00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	494,733.5	- Q2 Released	- QS K	-	(Fiojecteu)	- Amount	Q1 Spenu	2,394.9	Q3 Spenu	(Fiojecteu)	2,394.9	478,972.3	6/5/2019	5/2/2018	48	,	5/2/2018
0C00630	On Taxiways Serving Runway 11-29 Phase 13-17-Sbgp- 120A,133A llproj#Mto-4554 Coles Co. Airport Repair And-Replace Medium Intensity Taxiway Lights(Mitl) NON-Bi	BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	494,733.5	_	_	_	_		-	45,502.4	-	_	45,502.4	478,972.3	6/5/2019	5/2/2018	48	5/1/2022	5/2/2018
	On Taxiways Serving Runway 11-29 Phase 13-17-Sbgp- 120A.133A Ilproi#Mto-4554 Coles Co. Airport																					
0C00640	Construction At Coles County Airport Rehab And Reconstruct Taxiway B Il Proj. Mto-4678 3-17-Sbgp-144/153 Coles	BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	1,326,610.7	-	-	-	-		47,526.4	6,473.7	11,881.6	11,881.6	65,881.8	1,080,003.4	6/5/2019	12/13/2018	72	12/12/2024	12/13/2018
0C00640	County Memorial Airport Construction At Coles County Airport Rehab And Reconstruct Taxiway B Il Proj. Mto-4678 3-17-Sbgp-144/153 Coles	BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	1,326,610.7	-	-	-	-	-	903,002.1	123,001.1	225,750.5	225,750.5	1,251,753.8	1,080,003.4	6/5/2019	12/13/2018	72	12/12/2024	12/13/2018
0C00650	County Memorial Airport Construction At Phase 2: Replace Taxiway Lighting System NON-B	BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	558,911.1	-			-		-						6/5/2019	3/8/2019	48	3/7/2023	3/8/2019
0C00650	Serving Runway 6-24_3-17-Sbgp-139A Il. Proj#Mto-4679 Coles County Memorial Airport Construction At Phase 2: Replace Taxiway Lighting System NON-B	BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	558,911.1	_					_						6/5/2019	3/8/2019	48	3/7/2023	3/8/2019
	Serving Runway 6-24_3-17-Sbgp-139A II. Proj#Mto-4679 Coles County Memorial Airport																					
0C00660 0C00660	Rehabilitate East Portion Of Aircraft Parking Rampil Proj#Mto-4639 _Coles County Memorial Airport Rehabilitate East Portion Of Aircraft Parking Rampil BOND		`	00954946049000019 05544946049000010	Statewide - Financial Assistance to Airports (Federal and Local Share)  Statewide - Grants and Awards for Air Navigation	656,085.6 656,085.6	-	-	•	•		-	1,151,821.0 454,835.6	•	-	1,151,821.0 454,835.6	505,372.9 505,372.9	6/5/2019 6/5/2019	5/28/2019 5/28/2019	48	5/27/2023 5/27/2023	5/28/2019 5/28/2019
0CS0060	Proi#Mto-4639 Coles County Memorial Airport Repair And Rehabilitate West Apron And T-Hangar Pavement NON-B		,	00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	266,916.0	-					913.2	1,334.6	228.3	228.3	2,476.1	266,916.0	6/5/2019	9/20/2018	48	9/19/2022	9/20/2018
0CS0060	3-17-Sbgp-95/99/105N/111N II Project# 1H8-4409 Casey Municipal Airport Repair And Rehabilitate West Apron And T-Hangar Pavement NON-B	OND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	266,916.0						17,350.5	232,112.0	4,337.6	4,337.6	253,800.1	266,916.0	6/5/2019	9/20/2018	40	9/19/2022	9/20/2018
0030000	3-17-Sbgp-95/99/105N/111N II Project# 1H8-4409 Casey Municipal Airport			00734740047000017	Statewide - Financial Assistance to An ports (Federal and Local Share)		-	-	-			17,530.5	232,112.0	4,337.0	4,337.0	233,000.1	200,910.0	6/3/2019	9/20/2016	40		9/20/2016
0CS0070	Repair And Re-Mark Runway And Taxiways 3-17-Sbgp-111N NON-Bi II Proi#1H8-4499 Casev Municipal Airport			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	37,452.2		-	-	-	-	-		31,195.7	-	31,195.7	31,195.7	6/5/2019	9/25/2019	60	9/24/2024	9/25/2019
0DE0770	Repair And Reconstruct A Portion Of The Main Aircraft Parking Ramp 3-17-Sbgp-111/N120N/120A Dec-4231 Decatur Airnort	8D	)	05544946049000010	Statewide - Grants and Awards for Air Navigation	438,595.3	(0.0)	-	-	-	(0.0)	-		-	-		438,595.3	6/5/2019	7/27/2016	48	7/26/2020	7/27/2016
0DE0780	Repair And Rehabilitate The Pavement Around Hangarg 3-17- Sbgp-111A,120A,133N II Proj#Dec-4497 Decatur Airport	BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	244,595.2	-	-	-	-	-	-	-	459.6	-	459.6	244,595.2	6/5/2019	4/19/2018	48	4/18/2022	4/19/2018
0DE0780	Repair And Rehabilitate The Pavement Around Hangarg 3-17- Sbgp-111A,120A,133N ll Proj#Dec-4497 Decatur Airport	BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	244,595.2	-	-	-	-	-	-	-	17,924.9	-	17,924.9	244,595.2	6/5/2019	4/19/2018	48	4/18/2022	4/19/2018
0DE0790	Construction At Rehabilitate Portions Of Runway 12-30 By NON-Bi	BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	685,981.6	-	-	-	-	-	-	1,715.0	-	-	1,715.0	685,981.6	6/5/2019	12/6/2017	48	12/5/2021	12/6/2017
	Mill And Replace;Pavement Maintenance On Portions Of Runways 6-24,12-30 Il Proj#Dec-4555 3-17-Sbgp-143D/139N Decatur Airport																					I
0DE0790	Construction At Rehabilitate Portions Of Runway 12-30 By Mill And Replace; Pavement Maintenance On Portions Of Runways 6-24,12-30 Il Proj#Dec-4555 3-17-Sbgp-143D/139N	BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	685,981.6	-	-	-	-	-	-	1,748,863.0	-	-	1,748,863.0	685,981.6	6/5/2019	12/6/2017	48	12/5/2021	12/6/2017
0DE0800	Decatur Airport Rehabilitate North Terminal Automobile Parking Area_II NON-Be	BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	656,058.4	-	-	-	-	-	52,415.4	5,871.8	758.1	13,103.8	59,045.3	590,452.5	6/5/2019	5/20/2019	48	5/19/2023	5/20/2019
0DE0800	Proi#Dec-4623 Decatur Airport Rehabilitate North Terminal Automobile Parking Area_ll Proi#Dec-4623 Decatur Airport BOND	8D	)	05544946049000110	Statewide - Grants and Awards for State Airport Improvement Program	656,058.4	7,665.6	(363.9)	-	-	7,301.7	471,738.3	52,846.6	6,822.4	117,934.6	531,407.3	590,452.5	6/5/2019	5/20/2019	48	5/19/2023	5/20/2019
0DE0810	Construction At Phase 1: Repair And Rehabilitate Portion Of Runway 6-24 ll Proj. Dec-4664 3-17-Sbgp-144/150 Decatur	BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	1,596,680.8	-	-	-		-	35,675.5	8,918.9	249.8	8,918.9	44,844.2	1,437,012.8	6/5/2019	12/27/2018	72	12/26/2024	12/27/2018
0DE0810	Airnort Construction At Phase 1: Repair And Rehabilitate Portion Of Runway 6-24 ll Proj. Dec-4664 3-17-Sbgp-144/150 Decatur	BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	1,596,680.8		-	-	-	-	1,391,343.7	347,835.9	9,743.8	347,835.9	1,748,923.4	1,437,012.8	6/5/2019	12/27/2018	72	12/26/2024	12/27/2018
0DE0820	Rehabilitate North Taxiway G And Taxiway 3-17-Sbgp-133A II. Proj#Dec-4663 Decatur Airport	BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	780,064.7		-	-	•	-	16,288.8	4,072.2	1,262.7	4,072.2	21,623.7	702,058.2	6/5/2019	5/28/2019	48	5/27/2023	5/28/2019
0DE0820	Rehabilitate North Taxiway G And Taxiway 3-17-Sbgp-133A NON-Bill. Proj#Dec-4663 Decatur Airport			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	780,064.7	-	-		-		635,263.3	158,815.8	49,243.4	158,815.8	843,322.6	702,058.2	6/5/2019	5/28/2019	48	5/27/2023	5/28/2019
0DE0830 0DE0830	Rehabilitate Asphalt Pavement On Runway 6-24 And 12-30 3- 17-0033-040 Il Proi#Dec-4743 Decatur Airport			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	2,256,545.0	-	-	•	-		-		•	•			6/5/2019	1/15/2020	72	1/14/2026	1/15/2020
0DE0830 0D10280	Rehabilitate Asphalt Pavement On Runway 6-24 And 12-30 3- 17-0033-040 Il Proi#Dec-4743 Decatur Airport Construction At Rehabilitate Lights On Both Runways_3-17- NON-B			00954946049000019 00114946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)  Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	2,256,545.0 224,946.5	-		-			6,605.6	1,651.4	733.9	1,651.4	8,990.9	224,946.5	6/5/2019 6/5/2019	1/15/2020 3/14/2018	48	1/14/2026 3/13/2022	1/15/2020 3/14/2018
0D10280	Sbgp-95,99,105A II Proj#C73-4284 Dixon Municipal Airport  Construction At Rehabilitate Lights On Both Runways_3-17-  NON-Both Runways_3-17-  NON-Both Runways_3-17-	BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	224,946.5				-	-	195,846.2	48,961.6	21,760.7	48,961.6	266,568.5	224,946.5	6/5/2019	3/14/2018	48	3/13/2022	3/14/2018
0DK0580	Sbgp-95,99,105A Il Proj#C73-4284 Dixon Municipal Airport  Repair And Rehabilitate T-Hangar Pavements, Airport  NON-Be	BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	435,257.1		-	-	-	-	-	315.0	-	-	315.0	391,731.4	6/5/2019	9/12/2017	48	9/11/2021	9/12/2017
0DK0580	Entrance Road, And Auto Parking Lot II Project#Dkb-4431 Dekalb Municipal Airport Repair And Rehabilitate T-Hangar Pavements, Airport NON-Bit	BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	435,257.1		-		-	-	-	5,984.4	-		5,984.4	391,731.4	6/5/2019	9/12/2017	48	9/11/2021	9/12/2017
0DU0810	Entrance Road, And Auto Parking Lot II Project#Dkb-4431 Dekalb Municipal Airport New Construction At West End Perimeter Roadway Fed Grant BOND 3.17 Chem JOEN (311N) (312N) (32N) II Project Pop. 4200	8D	)	05544946049000010	Statewide - Grants and Awards for Air Navigation	798,416.8	(0.1)	-		-	(0.1)			-	-		798,416.8	6/5/2019	11/9/2016	60	11/8/2021	11/9/2016
0DU0830	3-17-Sbgp-105N/111N/113N/120N II Proj#Dpa-4300 Dubage Airbort Repair And Rehabilitate Apron Areas At Echo T Hangar_3-17-	BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	222,353.5	-	-	_	_		_		_	_		200,118.1	6/5/2019	7/3/2018	48	7/2/2022	7/3/2018
0DU0830	Sbgp-139N Il Proi# Dpa-4557 Dupage Airport Repair And Rehabilitate Apron Areas At Echo T Hangar_3-17- NON-B			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	222,353.5	-	-	-	-	-		-		-		200,118.1	6/5/2019	7/3/2018	48	7/2/2022	7/3/2018
0DU0840	Sbgp-139N Il Proj# Dpa-4557 Dupage Airport New Construction At North Service Road Extension Parallel NON-Bi			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	246,431.6	-	-	-	-	-	-	-	-			-	6/5/2019	8/8/2019	60	8/7/2024	8/8/2019
0DU0840	To Taxiway_Echo 3-17-Sbgp-129D II. Proj#Dpa-4564 Dupage Airport New Construction At North Service Road Extension Parallel NON-Be	BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	246,431.6	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	8/8/2019	60	8/7/2024	8/8/2019
0DU0850	To Taxiway_Echo 3-17-Sbgp-129D II. Proj#Dpa-4564 Dupage Airport Repair And Maintain Phase 2: Echo T-Hangar	BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	174,174.0	-	-	_	_	_	_	_	-			_	6/5/2019	7/17/2019	60	7/16/2024	7/17/2019
	Asphaltpavement Rehabilitation 3-17-Sbgp-120N,139N,144N Il Proi#Dpa-4651 Dupage Airport																					
0DU0850	Repair And Maintain Phase 2: Echo T-Hangar Asphaltpavement Rehabilitation 3-17-Sbgp-120N,139N,144N II Proi#Dpa-4651 Dupage Airport	SOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	174,174.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	7/17/2019	60	7/16/2024	7/17/2019
0DU0860	Construction At Phase Iii - Upgrade Wildlife Hazard Fencing On Northern_Airport Boundary 3-17-Sbgp-133/144N, 161D II Proj#Dpa-4652 Dupage Airport	BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	1,003,547.5	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/16/2020	72	3/15/2026	3/16/2020
0DU0860	Construction At Phase Iii - Upgrade Wildlife Hazard Fencing On Northern_Airport Boundary 3-17-Sbgp-133/144N, 161D II	BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	1,003,547.5	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/16/2020	72	3/15/2026	3/16/2020
0ED0180	Proi#Dna-4652 Dunage Airport Construction At Apron Expansion And Relocate/Upgrade Fuel NON-Bracility 3-17-Sbgp-99/105N/111A/,120N,133 A/N II	BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	992,904.6	-	-	-	-	-	22,337.0	4,923.2	2,770.7	5,584.3	30,030.9	848,118.4	6/5/2019	3/29/2019	48	3/28/2023	3/29/2019
0ED0180	Proi#Prg-4144 Edgar County Airport Construction At Apron Expansion And Relocate/Upgrade Fuel Facility 3-17-Sbgp-99/105N/111A/,120N,133 A/N II	BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	992,904.6	-	-	-	-	-	424,402.7	316,291.3	77,393.6	106,100.7	818,087.5	848,118.4	6/5/2019	3/29/2019	48	3/28/2023	3/29/2019
0EF0080	Proj#Prg-4144 Edgar County Airport Construction At Obstruction Removal: Runways 11-29 And 1- 19_3-17-Sbgp-105N,111N II Proj# 1H2-4371 Effingham	BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	184,910.8	-	-	-	-	-	-	-	-	-	-	166,419.8	6/5/2019	3/14/2018	48	3/13/2022	3/14/2018
0EF0080	County Memorial Airport Construction At Obstruction Removal: Runways 11-29 And 1- 19_3-17-Sbgp-105N,111N II Proj# 1H2-4371 Effingham	BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	184,910.8	-	-	-	-	-	-	-	-	-	-	166,419.8	6/5/2019	3/14/2018	48	3/13/2022	3/14/2018
0EF0090	County Memorial Airport Construction At Expand The East Half Of The Aircraft Parking Apron_3-17-Sbgp-133 A/N, 139N, 144N II Proj#1H2-4559	BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	619,812.5	-	-	-	-	-	21,163.6	4,185.4	5,290.9	5,290.9	30,639.9	546,201.1	6/5/2019	3/27/2019	48	3/26/2023	3/27/2019
0EF0090	Effineham County Memorial Airport Construction At Expand The East Half Of The Aircraft Parking Apron, 3-17-Sbgp-133 A/N, 139N, 144N II Proj#1H2-4559	BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	619,812.5	-	-	-	-	-	402,108.6	2,210,503.0	100,527.2	100,527.2	2,713,138.8	546,201.1	6/5/2019	3/27/2019	48	3/26/2023	3/27/2019
0FA0070	Effingham County Memorial Airport Repair And Maintain Taxiway-Bituminous Overlay Taxiway B1; Partial Parallel Taxiway To Runway 9- 27 3-17-Sbgp-	8D	)	05544946049000010	Statewide - Grants and Awards for Air Navigation	175,253.2	(0.0)	-	-	-	(0.0)	-	-	-	-		175,253.2	6/5/2019	1/12/2016	48	1/11/2020	1/12/2016
0FL0320	105N,111N,120N II.Proj#Fwc-4432 Fairfield Municipal Airort Repair And Removal Of Obstructions From The Parcelin The Approach To_Runway 21 3-17-Sbgp-99/105N II. Proj# Foa-	BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	41,550.6		-	-	-	-	-	-	-	-	-	41,404.8	6/5/2019	9/20/2017	48	9/19/2021	9/20/2017
	Approach To_Kunway 21 3-17-5bgp-99/105N II. Proj# Foa- 4526 Flora Airport										ļ				ļ							

							I	Release Information	n		I	FY	20 Spending Informatio	n		i		Project	Completion In	nformation	ŗ
Agency Project ID	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	e Appropriation Description	Total Project Estimated Cost	O1 Released Amount	Q2 Released Amount Q3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	O2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Project L		Project mplete Date Estimated)	Grant Execution Date
OFL0330	!		Subtategory	00954946049000019		146,294.3		- Consequent Quarterese Amount	- (110)etteuj		Q1 Spenu	14,629.4	уз эрени	(Frojetteuj	14,629.4		6/5/2019	8/15/2017		8/14/2021	8/15/2017
0FR0410	Construction Of New Electrical Vault 3-17-Sbgp- 111/120/133/139/144 Il Project Fep-4203 Albertus Airport	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	582,246.0	-		-		-	11,331.8	1,805.1		13,136.9	262,738.3	6/5/2019	6/17/2019	48 6	6/16/2023	6/17/2019
0FR0410	Construction Of New Electrical Vault 3-17-Sbgp- 111/120/133/139/144 Il Project Fep-4203 Albertus Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	582,246.0	-		-		-	215,305.0	34,296.4	-	249,601.4	262,738.3	6/5/2019	6/17/2019	48 6	6/16/2023	6/17/2019
0FR0420	Truction To Construct, Light And Mark Southwest Terminal Area Entrance_Road-Baileyville Road Connector_Il Proj#Fep- 4626 Albertus Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	872,387.4	-	-	-	-	9,966.2	41,991.6	16,601.6	2,491.6	68,559.5	685,594.7	6/5/2019	6/26/2019	48 6	6/25/2023	6/26/2019
0FR0420			8D	05544946049000110	Statewide - Grants and Awards for State Airport Improvement Program	872,387.4	-		785,148.7	-	89,696.2	377,924.3	149,414.7	125,009.0	617,035.2	685,594.7	6/5/2019	6/26/2019	48 6	6/25/2023	6/26/2019
0GA0100	Repair And Rehab T-Hangar Access Pavement 3-17-Sbgp- 111N II. Proj#Gbg-4345 Galesburg Mun. Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	110,020.3	-		-			-	-	-	•	110,020.3	6/5/2019	12/17/2015		2/16/2019	12/17/2015
0GA0100 0GR0080	Repair And Rehab T-Hangar Access Pavement 3-17-Sbgp- 111N II. Proj#Gbg-4345 Galesburg Mun. Airport Repair And Rehabilitate Aircraft Parking Apron Designated	BOND NON-BOND	8D	05544946049000010 00114946049000019	Statewide - Grants and Awards for Air Navigation  Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	110,020.3 177,101.1	(0.0)		-	(0.0)		885.5			885.5	110,020.3 177,101.1	6/5/2019 6/5/2019	12/17/2015 4/19/2018		2/16/2019 4/18/2022	12/17/2015 4/19/2018
0GR0080	R1_3-17-Sbgp-120N,133N,139N II Proj# Gre-4561 Greenville Airport			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	177,101.1			_	-		16,824.6		-	16,824.6	177,101.1	6/5/2019	4/19/2018		4/18/2022	4/19/2018
0GR0090		NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	632,579.0	-		-	-	579.2	27,423.5	144.8	144.8	28,147.5	560,054.2	6/5/2019	12/13/2018	60 1	2/12/2023	12/13/2018
0GR0090	Proj.Gre-4669 3-17-Sbgp-139/144/147 Greenville Municipal Airport Construction At Greenville Airport Repair Runway 18-36 Il Proj.Gre-4669 3-17-Sbgp-139/144/147 Greenville Municipal	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	632,579.0	-		-		11,004.5	521,047.0	2,751.1	2,751.1	534,802.6	560,054.2	6/5/2019	12/13/2018	60 1	2/12/2023	12/13/2018
0HA0290	Airport Repair And Rehabilitation Of T-Hangar Taxiway Areas Th/1 And Th/4 3-17-Sbgp-120A,139N Il Proj#Hsb-4562 Harrisburg	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	258,812.3	-		-	-	-	-	-		-	241,539.8	6/5/2019	4/19/2018	48 4	4/18/2022	4/19/2018
0HA0290	Raleigh Airport Repair And Rehabilitation Of T-Hangar Taxiway Areas Th/1 And Th/4 3-17-Sbgp-120A,139N II Proj#Hsb-4562 Harrisburg	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	258,812.3	-		-	-	-	-	-	-	-	241,539.8	6/5/2019	4/19/2018	48 4	4/18/2022	4/19/2018
0НА0300	Raleigh Airport Rehabilitate Airfield Storm Sewer_System 3-17-Sbgp- 120N/144N/A II Project# Hsb-4670 Harrisburg Raleigh	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	458,052.0	-		-	-	-	-	-	-	-	-	6/5/2019	2/19/2020	48 2	2/18/2024	2/19/2020
0HA0300	Airnort Rehabilitate Airfield Storm Sewer_System 3-17-Sbgp- 120N/144N/A II Project# Hsb-4670 Harrisburg Raleigh Airnort	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	458,052.0	-		-		-	-	-		-	-	6/5/2019	2/19/2020	48 2	2/18/2024	2/19/2020
0IL0320	New Construction Extend Parallel Taxiway North Phase 1 3- 17-Sbgp-109,111N,120A/N,133A/N Il Proj#Vys-4331 Illinois Valley Regional Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	1,360,170.8	-		-	-	-	16,992.3	-	-	16,992.3	1,223,582.2	6/5/2019	7/12/2018	72 7	7/11/2024	7/12/2018
01L0320	New Construction Extend Parallel Taxiway North Phase 1 3- 17-Sbgp-109,111N,120A/N,133A/N II Proj#Vys-4331 Illinois Valley Regional Airport		8D	05544946049000010	Statewide - Grants and Awards for Air Navigation	1,360,170.8	151.7		-	151.7	-	894.3	-		894.3	1,223,582.2	6/5/2019	7/12/2018		7/11/2024	7/12/2018
0J00230	Repair Taxiway-T-Hangar Taxilane Rehabilitation & Widening; Th/5, Th/6, Th/6-1,Th/6-2, Th/6-3, And Th/6-4_3-17-Sbgp-111 A/N, 120N, 133A/N II Proj#Jot-4313 Joliet Regional Airport	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	1,052,863.3	-		-		5,264.3	1,316.1	1,316.1	1,316.1	7,896.5	1,052,863.3	6/5/2019	9/7/2017	72	9/6/2023	9/7/2017
0J00230	Repair Taxiway-T-Hangar Taxilane Rehabilitation & Widening; Th/5, Th/6, Th/6-1,Th/6-2, Th/6-3, And Th/6-4_3-17-Sbgp-111 A/N, 120N, 133A/N Il Proj#Jot-4313 Joliet	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	1,052,863.3	-		-		100,022.0	25,005.5	25,005.5	25,005.5	150,033.0	1,052,863.3	6/5/2019	9/7/2017	72	9/6/2023	9/7/2017
0J00240	Regional Airport Rehabilitate Taxilanesth/7, Th/7-1, & Th/7-2 3-17-Sbgp- 139A,144N Il Proj#Jot-4671 Joliet Regional Airport	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	373,142.5	-		-			6,983.9	4,404.2	-	11,388.1	227,762.1	6/5/2019	5/20/2019	48 5	5/19/2023	5/20/2019
0J00240	Rehabilitate Taxilanesth/7, Th/7-1, & Th/7-2 3-17-Sbgp- 139A,144N Il Proj#Jot-4671 Joliet Regional Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	373,142.5	-		-		-	132,694.7	83,679.3	-	216,374.0	227,762.1	6/5/2019	5/20/2019	48 5	5/19/2023	5/20/2019
0KA0460	Construct Fence- Perimeter Safety/Wildlife Fence Phase 1 II Project#Ikk-4401 3-17-Sbgp-133N,131D Greater Kankakee Airport			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	1,124,348.3	-	-	-		-	-	-	-	-	998,254.6	6/5/2019	9/12/2017		9/11/2023	9/12/2017
0KA0460 0KA0470	Construct Fence- Perimeter Safety/Wildlife Fence Phase 1 Il Project#Ikk-4401 3-17-Sbgp-133N,131D Greater Kankakee Airnort Construct Perimeter Safety/Wildlife Fence Phase 1B3-17-	NON-BOND		00954946049000019 00114946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	1,124,348.3 1,087,461.5	-		-	-	-	38,163.0	-	-	38,163.0	998,254.6 888,492.6	6/5/2019 6/5/2019	9/12/2017		9/11/2023	9/12/2017
0KA0470	Construct Perimeter Safety/Wildlife Fence Phase 1B3-17- Sbgp-142D,133N,139N II. Project# Ikk-4560 Greater Kankakee Airport Construct Perimeter Safety/Wildlife Fence Phase 1B3-17-	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act  Statewide - Financial Assistance to Airports (Federal and Local Share)	1,087,461.5						725,096.9			725,096.9	888,492.6 888,492.6	6/5/2019	1/9/2018		1/8/2024	1/9/2018
0KA0480	Sbgp-142D,133N,139N II. Project# Ikk-4560 Greater Kankakee Airport Rehabilitate Sw Quadrant Taxilane_And Airfield Pavement	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	642,700.0	_		_	-		18,261.5			18,261.5	485,459.5	6/5/2019	5/28/2019		5/27/2023	5/28/2019
0KA0480	Repairs 3-17-Sbgp-139A/N, 144N II Proj# Ikk-4672 Greater Kankakee Airoort Rehabilitate Sw Quadrant Taxilane_And Airfield Pavement	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	642,700.0	-		-	-	-	444,670.5	22,527.5	-	467,198.0	485,459.5	6/5/2019	5/28/2019	48 5	5/27/2023	5/28/2019
0KA0490	Repairs 3-17-Sbgp-139A/N, 144N II Proj# Ikk-4672 Greater Kankakee Airnort Construction At Phase 2 Install Security/Wildlife10'	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	1,874,545.4	-		-				-			-	6/5/2019	1/21/2020	72 1	1/20/2026	1/21/2020
0KA0490	Fencing_(New) 3-17-Sbgp-156N/157D ll Proj#lkk-4707 Greater Kankakee Airport Construction At Phase 2 Install Security/Wildlife10' Fencing_(New) 3-17-Sbgp-156N/157D ll Proj#lkk-4707	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	1,874,545.4	-		-	-	-	-	-	-	-	-	6/5/2019	1/21/2020	72 1	1/20/2026	1/21/2020
0KE0150	Greater Kankakee Airoort Construction Repair And Rehabilitate Airport Entrance Road And Automobile Parking Lot Il Proj. Ezi-4624 N/A Kewanee	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	246,239.9	-		-	-	-	12,901.0	493.9	-	13,394.9	198,481.9	6/5/2019	12/19/2018	48 1	2/18/2022	12/19/2018
0KE0150	Municipal Airport Construction Repair And Rehabilitate Airport Entrance Road And Automobile Parking Lot II Proj. Ezi-4624 N/A Kewanee	BOND	8D	05544946049000110	Statewide - Grants and Awards for State Airport Improvement Program	246,239.9	-	1,890.0	-	1,890.0	-	174,188.4	4,445.3		178,633.7	198,481.9	6/5/2019	12/19/2018	48 1	2/18/2022	12/19/2018
0KE0160	Municipal Airport Construction Repair And Rehabilitate Runway 1-19 Il Proj. Ezi-4673 3-17-Sbgp-111/120/151 Kewanee Municipal Airport	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	813,529.9	-		-		4,355.1	375,561.0	2,970.4	1,088.8	382,886.5	732,176.9	6/5/2019	12/19/2018	48 1	2/18/2022	12/19/2018
0KE0160	Airport Construction Repair And Rehabilitate Runway 1-19 Il Proj. Ezi-4673 3-17-Sbgp-111/120/151 Kewanee Municipal Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	813,529.9	-	-	-		82,746.9	556,382.8	56,438.3	20,686.7	695,568.0	732,176.9	6/5/2019	12/19/2018	48 1	2/18/2022	12/19/2018
0LA0410	Construction At Phase 1 & 2 Remark Airfield Pavement Marking, 3-17-Sbgp-120N,133N Il Proj#Igq-4653 Lansing Municipal Airport	NON-BOND		00954946049000019		96,886.4	-		-		-	-	-	•	-	-	6/5/2019	11/7/2019		11/6/2024	11/7/2019
0LE0490	Repair And Rehabilitate Taxiways N1,N2,R1 And Portions Of Taxiway R 3-17-Sbgp-120/Na Lot-4425 Lewis University Airport		0.70	00954946049000019		1,133,427.0	-	-   -	-		25,619.4	107,675.6	6,404.9	6,404.9	139,699.9	1,133,427.0	6/5/2019	7/27/2016		7/26/2022	7/27/2016
0LE0490	Repair And Rehabilitate Taxiways N1,N2,R1 And Portions Of Taxiway R 3-17-Sbgp-120/Na Lot-4425 Lewis University Airnort Pagazir Punyaya 9/27 Safety Area (Real Modifications 2-17-	BOND NON-BOND	8D	05544946049000010 00954946049000019		1,133,427.0	(2,829.8)		-	(2,829.8)	1,348.4	5,667.1	337.1	337.1	7,352.6			7/27/2016 12/14/2016		7/26/2022	7/27/2016
0LE0500	Sbgp-130D, 133N II Proj# Lot-4520 Lewis University Airport		8D	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)  Statewide - Grants and Awards for Air Navigation	2,839,818.3 2,839,818.3							41,325.8 2,175.0		41,325.8 2,175.0		6/5/2019 6/5/2019	12/14/2016		2/13/2022	12/14/2016
0LE0300	Sbgp-130D, 133N II Proj# Lot-4520 Lewis University Airport  Repair And Rehabilitate Taxiway B, Phase 2 3-17-Sbgp-	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	1,740,980.0						16,770.3	2,17 3.0	-	16,770.3		6/5/2019	3/8/2019		3/7/2025	3/8/2019
0LE0510	139N,144N,152D Il Proj#Lot-4567 Lewis University Airport  Repair And Rehabilitate Taxiway B, Phase 2 3-17-Sbgp-	NON-BOND		00954946049000019		1,740,980.0	_				-	318,635.4	-		318,635.4	335,405.7	6/5/2019	3/8/2019		3/7/2025	3/8/2019
OI DOTOO	139N,144N,152D II Proj#Lot-4567 Lewis University Airport	NON BOND		000540440400000	Statewide Cinencial Aggistures Advanta (C. 1997)	000.00						4 + 0 = 0 -	* 00* 5	* 001 -	22 522 -	940 540 -	6 IF 100*0	7 /25 /2010	40	7 /24 /2022	7/25/2010
0LE0520 0LE0520	At Rehabilitate And Expand Terminal Automobile Parking Lot_II Proi# Lot-4630 Lewis University Airport At Rehabilitate And Expand Terminal Automobile Parking	NON-BOND BOND	8D	00954946049000019 05544946049000110	Statewide - Financial Assistance to Airports (Federal and Local Share)  Statewide - Grants and Awards for State Airport Improvement Program	320,000.6 320,000.6					7,565.0 68,085.4	14,052.0 174,475.8	1,891.3 17,021.3	1,891.3 17,021.3	23,508.3 259,582.5	269,512.5 269,512.5	6/5/2019 6/5/2019	7/25/2018 7/25/2018		7/24/2022 7/24/2022	7/25/2018 7/25/2018
0LE0520	Lot_II Proj# Lot-4630 Lewis University Airport Phase 3 -Reconstruct Remaining Taxiway B Includingeast Of			00114946049000019		2,545,831.1	_				-	- 1,175.0	- 1,0213	- 17,021.3		207,012.0	6/5/2019	2/19/2020		2/18/2026	2/19/2020
	Taxiway E And West Of Runway 203-17-Sbgp- 156N/158D Il Proj#Lot-4666 Lewis University Arpt																				

								T	Release Information			1	FY2	20 Spending Information			Total Project			Project Completic	Project	
gency Project II	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	21 Released Amount Q2 Rele	eased Amount	Q3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months)	(Estimated)	te Gran
0LE0530	Phase 3 -Reconstruct Remaining Taxiway B Includingeast Of Taxiway E And West Of Runway 203-17-Sbgp- 156N/158D II			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	2,545,831.1	-							·	-			6/5/2019	2/19/2020	72		_
0L10380	Maintenance 3-17-Sbgp-139N, 144N II Proj#3Lf-4436	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	179,925.4	-	-	-	-	-	-	22,950.0	-	-	22,950.0	22,950.0	6/5/2019	8/12/2019	48	8/11/2023	8/12/2
0L00320	Reconstruct Runway Turnarounds Il Proj. Aaa-4676 3-17-	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	1,169,122.4	-			-	-	6,258.8	45,535.7	549.1	1,564.7	52,343.6	1,046,872.3	6/5/2019	12/27/2018	72	12/26/2024	12/27/2
0L00320	Reconstruct Runway Turnarounds Il Proj. Aaa-4676 3-17-	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	1,169,122.4	-			-	-	118,917.7	865,177.4	10,433.7	29,729.4	994,528.7	1,046,872.3	6/5/2019	12/27/2018	72	12/26/2024	12/27/2
0LW0290	Sbgp-133/139/146 Logan County Airport Repair Existing Inlets In Main Apron Area 3-17-Sbgp-144A/N Il Project#Lwv-4674 Lawrenceville-Vincessees International			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	200,698.7	-	-	-	-	-	-	9,031.4	-	-	9,031.4	180,628.8	6/5/2019	10/1/2019	59	9/30/2024	10/1/2
0LW0290	Airport Repair Existing Inlets In Main Apron Area 3-17-Sbgp-144A/N Il Project#Lwv-4674 Lawrenceville-Vincessees International	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	200,698.7	-	-	-	-	-	-	171,597.4	-	-	171,597.4	180,628.8	6/5/2019	10/1/2019	59	9/30/2024	10/1/
0MA0290	Airnort Rehabilitate & Realign Airport Entrance Road; Reconstruct Hangar Aircraft Hangar Pavement II Proj#C75-4625 Marshall	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	443,359.1	-	-	-	-	-	24,328.2	1,984,243.0	6,116.9	1,527,598.0	2,014,688.1	377,771.9	6/5/2019	5/20/2019	48	5/19/2023	5/20/
0MA0290	County Airport Rehabilitate & Realign Airport Entrance Road; Reconstruct Hangar Aircraft Hangar Pavement II Proj#C75-4625 Marshall	BOND	8D	05544946049000110	Statewide - Grants and Awards for State Airport Improvement Program	443,359.1	1,474.4	-	-	-	1,474.4	218,954.0	65,988.8	55,051.9	54,738.5	339,994.7	377,771.9	6/5/2019	5/20/2019	48	5/19/2023	5/20
0MA0300	County Airport Repair And Rehabilitate Taxiway C1 And C2 3-17-Sbgp- 139N.144A/N Il Proi#C75-4677 Marshall County Airport	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	254,033.5	-			-	-	-	8,302.7	2,084.2	-	10,386.9	207,738.8	6/5/2019	6/13/2019	48	6/12/2023	
0MA0300	Repair And Rehabilitate Taxiway C1 And C2 3-17-Sbgp- 139N,144A/N II Proj#C75-4677 Marshall County Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	254,033.5	•	-	-	-	-	-	157,752.0	39,599.8	-	197,351.8	207,738.8	6/5/2019	6/13/2019	48	6/12/2023	6/1
0MB0300	Construction At Install Papis On Runway 9-27 Il Proj. Mqb- 4400 3-17-120/133/139/144 Macomb Municipal Airport	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	165,804.1	-	-		-	-	-	617.6	4,687.9	-	5,305.5	106,110.5	6/5/2019	11/15/2018	48	11/14/2022	11/
0MB0300	Construction At Install Papis On Runway 9-27 Il Proj. Mqb- 4400 3-17-120/133/139/144 Macomb Municipal Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	165,804.1	-	-	-	-	-	-	11,734.9	89,070.1	-	100,805.0	106,110.5	6/5/2019	11/15/2018	48	11/14/2022	11/1
0MB0320	Repair And Reconstruct Access Taxiway Pavements 3-17- Sbgp-144N II Proi#Mgb-4638 Macomb Municipal Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	319,074.2	-		-	-	-	21,971.0	6,745.7	5,492.8	5,492.8	34,209.4	287,166.8	6/5/2019	6/17/2019	48	6/16/2023	6/1
0MB0320	Repair And Reconstruct Access Taxiway Pavements 3-17- Sbgp-144N Il Proi#Mob-4638 Macomb Municipal Airport	BOND	8D	05544946049000110	Statewide - Grants and Awards for State Airport Improvement Program	319,074.2	-	(3,646.7)	-	-	(3,646.7)	197,739.0	1,523,433.0	49,434.8	49,434.8	1,770,606.8	287,166.8	6/5/2019	6/17/2019	48	6/16/2023	6/1
OMC0270	Repair And Reconstruct A Portion Of The Airport Entrance Road Up To The Airport Property Line II Proj# Ajg-4621 Mt. Carmel Municipal Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	359,394.2	-	-		-	-	3,593.9	898.5	898.5	898.5	5,390.9	359,394.2	6/5/2019	7/25/2018	48	7/24/2022	7/2
0MC0270		BOND	8D	05544946049000110	Statewide - Grants and Awards for State Airport Improvement Program	359,394.2	-	-		-	-	32,345.5	8,086.4	8,086.4	8,086.4	48,518.2	359,394.2	6/5/2019	7/25/2018	48	7/24/2022	7/2
OMC0280		NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	55,718.8	-	-	-	-	-	-	-	2,437.2	-	2,437.2	48,742.9	6/5/2019	8/12/2019	48	8/11/2023	8/1
0MC0280		NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	55,718.8	-		-	-	-	-	-	46,305.7	-	46,305.7	48,742.9	6/5/2019	8/12/2019	48	8/11/2023	8/1
0M00060		NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	395,184.5	-	-	-	-	-	1,975.9	494.0	494.0	494.0	2,963.9	395,184.5	6/5/2019	9/7/2017	48	9/6/2021	9/
0M00060	Construct An Electrical Vault And Install A Papi On Runway End#3 Grant# 3-17-Sbgp-105A/N,111N Il Proj# C66-4265 Monmouth Municipal Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	395,184.5	-	-	-	-	-	37,542.5	9,385.6	9,385.6	9,385.6	56,313.8	395,184.5	6/5/2019	9/7/2017	48	9/6/2021	9/
0MP0090	Repairand Replace Existing Class E Fence In Terminal Area 3- 17-Sbgp-120N,133N II Proj#M30-4534Metropolis Municipal Airport	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	71,597.7	-	-	-	-	-	358.0	89.5	89.5	89.5	537.0	71,597.7	6/5/2019	9/4/2018	48	9/3/2022	9,
0MP0090	Repairand Replace Existing Class E Fence In Terminal Area 3- 17-Sbgp-120N,133N II Proj#M30-4534Metropolis Municipal Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	71,597.7	-	-	-	-	-	6,801.8	1,700.5	1,700.5	1,700.5	10,202.7	71,597.7	6/5/2019	9/4/2018	48	9/3/2022	9/
0MR0220	Construct And Install Precision Approach Path Indicators(Papi) 3-17-Sbgp-120A,N II Proj C09-4442Morris Municipal Airport	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	170,419.0	-	-	-	-	-	4,171.4	1,042.9	1,042.9	1,042.9	6,257.2	153,382.1	6/5/2019	5/2/2018	48	5/1/2022	5/2
0MR0220	Construct And Install Precision Approach Path Indicators(Papi) 3-17-Sbgp-120A,N II Proj C09-4442Morris Municipal Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	170,419.0	-	-		-	-	79,257.2	19,814.3	19,814.3	19,814.3	118,885.8	153,382.1	6/5/2019	5/2/2018	48	5/1/2022	5/2
0MR0230	Repair And Rehabilitate And Expand Airport Automobile Parking Lot II Proi#C09-4629 Morris Municipal Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	291,223.2	-	-	-	-	-	-	-	-	-	-	256,467.5	6/5/2019	4/19/2018	48	4/18/2022	4/1
0MR0230	Repair And Rehabilitate And Expand Airport Automobile Parking Lot II Proj#C09-4629 Morris Municipal Airport	BOND	8D	05544946049000110	Statewide - Grants and Awards for State Airport Improvement Program	291,223.2	7,229.4	-	-	-	7,229.4	-	-	-	-	-	256,467.5	6/5/2019	4/19/2018	48	4/18/2022	4/1
0MS0090	Construct And Install Perimeter Wildlife Fence A Long West, South, And A Portion of The East Airportproperty Line 3-17- Sbgp-120N,133A/N,139N,144N II Proj#163-4576 Mt. Sterling	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	777,777.8	-	-		-	-	31,996.1	2,227,647.0	7,999.0	2,227,647.0	2,267,642.1	700,000.0	6/5/2019	11/21/2018	48	11/20/2022	11/
0MS0090	Airport Airport Construct And Install Perimeter Wildlife Fence A Long West, South,And A Portion Of The East Airportproperty Line 3-17- Sbgp-120N,133A/N,139N,144N II Proj#I63-4576 Mt. Sterling			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	777,777.8	-	-		-	-	607,925.7	151,981.4	151,981.4	151,981.4	911,888.5	700,000.0	6/5/2019	11/21/2018	48	11/20/2022	11/
0MV0630	Airport	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	110,123.9	-		-	-	-	-	4,955.6	-	-	4,955.6	99,111.5	6/5/2019	8/7/2019	60	8/6/2024	8/
0MV0630		NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	110,123.9	-	-	-	-	-	-	94,156.0	-	-	94,156.0	99,111.5	6/5/2019	8/7/2019	60	8/6/2024	8/
0MV0640	Rehabilitate Bituminous Paving Of Airport Access Road And Auto Parking_Lot In Southwest Quadrant Il Proj#Mvn-4712	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	91,434.9	-	-	-	-	-	-	8,229.2	-	-	8,229.2	82,291.4	6/5/2019	5/23/2019	48	5/22/2023	5/:
0MV0640	Mt. Vernon Airport Rehabilitate Bituminous Paving Of Airport Access Road And Auto Parking_Lot In Southwest Quadrant Il Proj#Mvn-4712 Mt. Vernon Airport	BOND	8D	05544946049000110	Statewide - Grants and Awards for State Airport Improvement Program	91,434.9	-	636.4	-	-	636.4	-	2,011,084.0	-	-	2,011,084.0	82,291.4	6/5/2019	5/23/2019	48	5/22/2023	5/2
00L0170 0PA0600		NON-BOND		00954946049000019 00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)  Statewide - Financial Assistance to Airports (Federal and Local Share)	66,952.2 759,327.0		-			-		60,892.9 88,098.9			60,892.9 88,098.9	60,892.9 759,327.0	6/5/2019 6/5/2019	5/23/2019 11/18/2016	48	5/22/2023 11/17/2021	
0PA0600	17-Sbgp-128D,133N II Proj# Pwk-4457 Chicago Executive Airport New Construction At Taiway Liass Taxiway L1 Lima Bypass 3		8D	05544946049000010	Statewide - Grants and Awards for Air Navigation	759,327.0	_			_		_	4,636.8	_		4,636.8	759,327.0	6/5/2019	11/18/2016	60	11/17/2021	
0PA0610	17-Sbgp-128D,133N Il Proj# Pwk-4457 Chicago Executive Airnort Construction Repair And Rehabilitate Runway 12-30 Il Proj.			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	1,396,232.6					_		54,587.3	2,300.4		56,887.7	1,137,754.8	6/5/2019	12/19/2018	72		
0PA0610	Pwk-4552 3-17-Sbgp-133/139/148 Chicago Executive Airnort Construction Repair And Rehabilitate Runway 12-30 ll Proj.			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	1,396,232.6		_	_	-	_	-	1,037,159.5	43,707.6		1,080,867.1	1,137,754.8	6/5/2019	12/19/2018	72	12/18/2024	
0PA0620	Pwk-4552 3-17-Sbgp-133/139/148 Chicago Executive Airport Repair And Rehabilitate East Access Road (Tower/ Fbo	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	146,900.1		_	_	-	_	-	13,221.0	_		13,221.0	132,210.1	6/5/2019	6/14/2019	48	6/13/2023	
0PA0620	Road] Il Proj#Pwk-4634 Chicago Executive Airport Repair And Rehabilitate East Access Road (Tower/ Fbo	BOND	8D	05544946049000110	Statewide - Grants and Awards for State Airport Improvement Program	146,900.1	_ [	(51,387.5)	_	_	(51,387.5)	_	118,989.1			118,989.1	132,210.1	6/5/2019	6/14/2019	40	6/13/2023	
0PE0010	Road)_Il Proj#Pwk-4634 Chicago Executive Airport	NON-BOND	85	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	4,399,958.1	-	-	-	-	-	-	-	-	-	-	3,675,782.6	6/5/2019	2/1/2017	71	1/31/2023	
OPE0010	4542 Peoria International Airport	BOND	8D	05544946049000010	Statewide - Grants and Awards for Air Navigation	4,399,958.1		-		-	-	-	-		-	-	3,675,782.6	6/5/2019	2/1/2017	71	1/31/2023	2/
0PE0020	4542 Peoria International Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airmorts (Federal and Local Shaws)	842,513.9	_ [		_	_		_	_			_	_	6/5/2019	9/20/2018	48	9/19/2022	9/
0PE0020	Pavements II. Proj# Pia-4637 Peoria International Airport		en.	05544946049000110	Statewide - Financial Assistance to Airports (Federal and Local Share)		•	-			-	-		-	-	-	•			48		
0PE0020 0PE0980	Pavements II. Proj# Pia-4637 Peoria International Airport	BOND	8D	05544946049000110 05544946049000010	Statewide - Grants and Awards for State Airport Improvement Program  Statewide - Grants and Awards for Air Navigation	842,513.9 2,286,218.6	-	-		-	-	-	-	-	-	-	2,286,218.6	6/5/2019 6/5/2019	9/20/2018 5/14/2015	48 72	9/19/2022 5/13/2021	
	Terminal Entrance Road Phase 182 At Peoria Interni Airport Il Proj Pia-4415 Gomb Line S-14 Federal Aid Proj 3-17-0080- 61 Repair And Reconstruct Terminal Apron Phase 1 3-17-0080-			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	4,235,775.1										_	3,525,931.8	6/5/2019	2/16/2016	72	2/15/2022	2/1
OPE0990		50115			and botal slidle)	1,000,770.1		-		-	-	-		-	-	-	5,523,731.0	-,0,2017	2, 20, 2010	,,	-, 10, 2022	2/1
0PE0990 0PE0990	062 II. Proj# Pia-4485 Peoria International Airport Repair And Reconstruct Terminal Apron Phase 1 3-17-0080-	DONE	op	05544946049000010	Statewide - Grants and Awards for Air Navigation	4,235,775.1	ll l	Į.				Į.	l I	l l	1		3,525,931.8	6/5/2019	2/16/2016	72	2/15/2022	2/1

		1			T-		Release Information				FY2	20 Spending Information	1		m . 15		Project Completion Informa	tion
Agones De-1	Project Title	Funding	Funding Source		Annuariation Description	Total Project	01 Pelescod Amount   02 Pelescod Amount   02 Pelescod	Q4 Release Amount (Projected)	YTD Released Amount	Of Snon-3	O2 Suond	O2 Snowd	Q4 Spend	YTD Spending	Total Project Spending - All Fiscal Appropriation		Project Longevity Complete	ect Date Grant ted) Execution Da
Agency Project II  OPL0160		Source NON-BOND	Subcategory	Appropriation Code 00114946049000019	Appropriation Description Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	Estimated Cost 249,301.5	Q1 Released Amount   Q2 Released Amount   Q3 Release Amount	(Projected)	Amount -	Q1 Spend -	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years Bill Signed Da 6/5/2019	11/8/2019	(Months) (Estimat	,
0PL0160	Airport Construction At Replace Papi, Wind Cone, Rotating Beacon And Tower, And Construct Reils 3-17-Sbgp-	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	249,301.5		-	-	-	-	-	-	-	- 6/5/2019	11/8/2019	60 11/7/20	11/8/2019
0PN0090	133N/139N/144N II Proj#Pjy-4704 Pickneyville-Duquoin Airnort Repair And Replace Taxiway Lighting And Associatedelectrical Regulator 3-17-5bgp-120N,133N Pekin	BOND	8D	05544946049000010	Statewide - Grants and Awards for Air Navigation	180,123.8	(0.0)	-	(0.0)	-	-	-	-	-	180,123.8 6/5/2019	12/29/2016	48 12/28/2	2020 12/29/2016
0PN0100	Municipal Airport Repair And Replace Airfield Electrical Vault, Replace Beacon Unit And Tower, Relocate Regulator Replace Remaining	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	663,535.8		-	-	-	-	-	-	-	597,182.2 6/5/2019	4/13/2018	48 4/12/20	022 4/13/2018
0PN0100	Unit And Tower, Relocate Regulator Replace Remaining	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	663,535.8		-	-	-	-	-	-	-	597,182.2 6/5/2019	4/13/2018	48 4/12/20	4/13/2018
0PN0110	Airfield Lighting, Signage 3-17-Sbgp-120A,133N,139N II Proi#C15-4578 Repair And Reconstruct Runway 9-27 Including Taxiway Approach And Turn Around Pavement 3-17- Sbgp-133A,	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	2,799,459.8		-	-	108,560.6	4,773.2	27,140.2	27,140.2	140,473.9	2,519,513.8 6/5/2019	1/17/2019	72 1/16/20	1/17/2019
0PN0110	144N,149D II Proj#C15-4685 Pekin Municipal Airport Repair And Reconstruct Runway 9-27 Including Taxiway Approach And Turn Around Pavement 3-17- Sbgp-133A,	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	2,799,459.8		-	-	2,062,651.6	90,690.2	515,662.9	515,662.9	2,669,004.7	2,519,513.8 6/5/2019	1/17/2019	72 1/16/20	1/17/2019
0P00190	144N,149D ll Proj#C15-4685 Pekin Municipal Airport Construct Western Partial Parallel Taxiway To Runway 6-17- Sbgp-105N,111N,120N,133N,139N,133A ll Proj#Pnt-4384	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	1,285,892.6		-	-	14,488.9	3,622.2	3,622.2	3,622.2	21,733.4	1,063,308.1 6/5/2019	8/3/2017	72 8/2/20	023 8/3/2017
0P00190	Pontiac Municipal Airport Construct Western Partial Parallel Taxiway To Runway 6-17- Sbgp-105N,111N,120N,133N,139N,133A II Proj#Pnt-4384 Pontiac Municipal Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	1,285,892.6		-	-	275,289.1	1,819,699.0	68,822.3	1,819,699.0	2,163,810.4	1,063,308.1 6/5/2019	8/3/2017	72 8/2/20	023 8/3/2017
0QU0220	Construct New Northwest Service Road -Phase 1 3-17-0068- 083 ll Proj#Mli-4531 Quad City International Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	935,669.4		-	-	88,888.6	117,655.0	22,222.2	117,655.0	228,765.7	935,669.4 6/5/2019	11/18/2016	72 11/17/2	2022 11/18/2016
0QU0220	Construct New Northwest Service Road -Phase 1 3-17-0068- 083 II Proj#Mli-4531 Quad City International Airport		8D	05544946049000010	Statewide - Grants and Awards for Air Navigation	935,669.4		-		4,678.3	1,169.6	1,169.6	1,169.6	7,017.5	935,669.4 6/5/2019	11/18/2016	72 11/17/2	
ORA0160	Reconstruct And Realign Taxiway E At The West End Of The Intersection With Runway 9-2, 3-17-Sbgp-120A,133A/N, 139N, II Proj#Tip-4579 Rantoul National Aviation Center			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	899,538.2		•	-	8,620.9	371,326.0	2,300.8	2,155.2	382,247.7	801,799.6 6/5/2019	11/21/2018	48 11/20/2	
0RA0160	Reconstruct And Realign Taxiway E At The West End Of The Intersection With Runway 9-2, 3-17-Sbgp- 120A,133A/N, 139N, Il Proj#Tip-4579 Rantoul National Aviation Center	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	899,538.2				163,797.9	554,196.9	43,714.9	40,949.5	761,709.7	801,799.6 6/5/2019	11/21/2018	48 11/20/2	2022 11/21/2018
0RA0170	Deterrent Fence Il Proj. Tip-4687 3-17-Sbgp-139/144 Rantoul National Aviation Airport			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	350,379.2		-	-	-	-	9,232.1	-	9,232.1	184,641.9 6/5/2019	9/25/2019	60 9/24/20	
0RA0170	Fence New Construction Phase 3: Construct Wildlife Deterrent Fence Il Proj. Tip-4687 3-17-Sbgp-139/144 Rantoul National Aviation Airport			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	350,379.2		-	-	-	22607	175,409.8	-	175,409.8	184,641.9 6/5/2019	9/25/2019	60 9/24/20	
0RB0210 0RB0210	Reconstruct Southern Portion Of Apron 3-17-Sbgp- 133N,133A Il.Proect# Rsv-4514 Crawford County Airport	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	674,570.8		-	-	-	3,260.7	-		3,260.7	657,471.0 6/5/2019	8/3/2017	48 8/2/20	
0RB0210 0RC0070	133N.133A II.Proect# Rsv-4514 Crawford County Airport	NON-BOND		00954946049000019 00114946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)  Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	674,570.8 576,147.0				18,605.1	1,588,293.0 6,469.6	4,651.3	4,651.3	1,588,293.0 29,726.0	657,471.0 6/5/2019 501,494.9 6/5/2019	8/3/2017 9/5/2018	48 8/2/20 48 9/4/20	
0RC0070	Rochelle Municipal Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	576,147.0		-	-	353,497.1	122,923.1	88,374.3	2,533,805.0	564,794.4	501,494.9 6/5/2019	9/5/2018	48 9/4/20	9/5/2018
0RC0080	Rochelle Municipal Airport Repair And Rehabilitate Access Taxiways: Th/1& Th 1/1 3-17 Sbgp-133A,139N Il Proj#Rpj-4617 Rochelle Municipal Airport			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	166,064.2		-	-	-	-	-	-	-	- 6/5/2019	6/14/2019	48 6/13/20	6/14/2019
0RC0080	Repair And Rehabilitate Access Taxiways: Th/1& Th 1/1 3-17 Sbgp-133A,139N II Proj#Rpj-4617 Rochelle Municipal Airport			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	166,064.2		-		-	-	-		-	- 6/5/2019	6/14/2019	48 6/13/20	6/14/2019
0RC0090	Rehabilitate Runway 7/25 And Runway Lighting 3-17-Sbgp- 144N/154D Il Proj#Rpj-4580 Rochelle Municipal Airport	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	1,588,485.0		-	-	-	-	-	-	-	- 6/5/2019	10/21/2019	72 10/20/2	2025 10/21/2019
0RC0090	144N/154D Il Proj#Rpj-4580 Rochelle Municipal Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	1,588,485.0		-	-	-	-	-	-	-	- 6/5/2019	10/21/2019	72 10/20/2	2025 10/21/2019
0R00270	Repair And Rehabilitate Intersection Of Taxiway F And G 3- 17-0088-078 Il Proj# Rfd-4541 Chicago/Rockford International Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	2,087,642.1		-	-	-	198,326.0	-	-	198,326.0	2,087,642.1 6/5/2019	1/24/2017	72 1/23/20	
0R00270	Repair And Rehabilitate Intersection Of Taxiway F And G 3- 17-0088-078 Il Proj# Rfd-4541 Chicago/Rockford International Airport		8D	05544946049000010	Statewide - Grants and Awards for Air Navigation	2,087,642.1		-	-	-	10,438.2	-	-	10,438.2	2,087,642.1 6/5/2019	1/24/2017	72 1/23/20	
0SA0310	Repair And Reconstruct Main Pcc Apron Phase 1 3-17-Sbgp- 120N,133N,139N Il Proj# Slo-4581 Salem-Leckrone Airport Repair And Reconstruct Main Pcc Apron Phase 1 3-17-Sbgp-	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	361,578.8		-	-	11,124.2	826.4	4,039.2	321,901.0	15,989.9	319,797.0 6/5/2019		48 7/24/20	
0SA0310 0SA0320	120N,133N,139N II Proj# Slo-4581 Salem-Leckrone Airport	NON-BOND		00954946049000019 00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)  Statewide - Financial Assistance to Airports (Federal and Local Share)	361,578.8 144,040.2				211,360.0	15,701.9 222.8	76,745.2 3,185.2	52,840.0 3,185.2	303,807.1 16,148.8	319,797.0 6/5/2019 129,636.2 6/5/2019		48 7/24/20 48 7/25/20	
0SA0320	Automobile Parking Lot_ll Proj# Slo-4622 Salem-Leckrone Airport	BOND	8D	05544946049000110	Statewide - Grants and Awards for State Airport Improvement Program	144,040.2	(6,200.4)		(6,200.4)	114,667.3	2,005.3	28,666.8	28,666.8	145,339.4	129,636.2 6/5/2019	7/26/2018	48 7/25/20	
0SA0330	Automobile Parking Lot_II Proj# Slo-4622 Salem-Leckrone Airport Construction Repair, Maintain & Rehabilitate Runway 18-36			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	476,176.1		_	-	21,426.6	5,356.7	5,356.7	5,356.7	32,139.9	428,532.4 6/5/2019	1/28/2019	60 1/27/20	
0SA0330	Il Proj. Slo-4429 3-17-Sbgp-144/155 Salem-Leckrone Airport Construction Repair, Maintain & Rehabilitate Runway 18-36	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	476,176.1		-	-	407,105.8	101,776.4	101,776.4	101,776.4	610,658.7	428,532.4 6/5/2019	1/28/2019	60 1/27/20	
0SD0580	Il Proj. Slo-4429 3-17-Sbgp-144/155 Salem-Leckrone Airport New Construction At Taxiway B Phase 1: Fillet Improvements, 3-17-Sbgp-133B,134D II Proj# Cps-4505St.	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	885,125.6		-	-	759.8	4,425.6	190.0	190.0	5,375.4	885,125.6 6/5/2019	5/30/2018	48 5/29/20	5/30/2018
0SD0580	Louis Downtown Airport New Construction At Taxiway B Phase 1: Fillet Improvements_3-17-Sbgp-133B,134D Il Proj# Cps-4505St.	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	885,125.6		-	-	14,435.9	84,086.9	3,609.0	3,609.0	102,131.8	885,125.6 6/5/2019	5/30/2018	48 5/29/20	022 5/30/2018
0SD0590	Louis Downtown Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	540,398.2		-		35,761.9	11,746.5	1,127.4	8,940.5	48,635.8	486,358.3 6/5/2019	10/22/2018	48 10/21/2	2022 10/22/2018
0SD0590	Downtown Airport	BOND	8D	05544946049000110	Statewide - Grants and Awards for State Airport Improvement Program	540,398.2	11,658.1 (13,433.6)	-	(1,775.5)	321,857.4	105,718.6	10,146.5	80,464.4	437,722.5	486,358.3 6/5/2019	10/22/2018	48 10/21/2	2022 10/22/2018
0SD0600	Downtown Airport Construction Repair And Update Pavement Marking Configurations At Runway Holding Positions On Taxiways Cps-4641 3-17-Sbgp-120_St Louis Downtown Airport	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	47,405.4		-	-	-	293.8	237.0	-	530.8	47,405.4 6/5/2019	10/2/2018	48 10/1/20	10/2/2018
0SD0600	Construction Repair And Update Pavement Marking Configurations At Runway Holding Positions On Taxiways Cps-4641 3-17-Sbgp-120_St Louis Downtown Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	47,405.4		-	-	-	5,581.5	4,503.5	-	10,085.0	47,405.4 6/5/2019	10/2/2018	48 10/1/20	10/2/2018
0SH0280	Drainage Swales Between Three T-Hangars 06C-4582 3-17-	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	199,493.0		-	-	-	6,805.8	1,877.0	-	8,682.8	173,655.0 6/5/2019	10/19/2018	48 10/18/2	2022 10/19/2018
0SH0280	Sbgp-133/139 Schaumburg Regional Airport New Construction Taxiway- Pcc T-Hangar Headers Andpcc Drainage Swales Between Three T-Hangars 06C-4582 3-17-	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	199,493.0		-	-	-	129,309.6	35,662.7	-	164,972.3	173,655.0 6/5/2019	10/19/2018	48 10/18/2	2022 10/19/2018
0SH0290	Sbgp-133/139 Schaumburg Regional Airport Repair And Rehabilitate Terminal Entrance Road Andauto Parking Lot_Il Proj#06C-4649 Schaumburg Regional Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	290,093.5		-	-	-	14,234.5	4,908.5		19,142.9	191,429.2 6/5/2019	6/17/2019	48 6/16/2	6/17/2019

		_	_	T				Releas	se Information			,	FY2	0 Spending Informatio	n		T-t-IP::	1	Project Completion Infor		
Agon P-	Design William	Funding	Funding Source	Annue	Annessadada Basada	Total Project	Of Polonor J American	and An		ease Amount	YTD Released	01.6:	03 53	02.5	Q4 Spend	YTD Spending	Total Project Spending - All Fiscal Appropriati		Project Longevity Compl	roject lete Date	Grant
Agency Project II 0SH0290	D Project Title  Repair And Rehabilitate Terminal Entrance Road Andauto	Source BOND	Subcategory 8D	Appropriation Code 05544946049000110	Appropriation Description  Statewide - Grants and Awards for State Airport Improvement Program	Estimated Cost 290,093.5	Q1 Released Amount Q2 Rele	(17,568.6) Q3 Re	elease Amount (Pr	ojected) -	Amount (17,568.6)	Q1 Spend	Q2 Spend 128,110.3	Q3 Spend 44,176.0	(Projected)	(Actual) 172,286.3	Years Bill Signed D 191,429.2 6/5/2019			6/2023	6/17/2019
0SP0250	Parking Lot_II Proj#06C-4649 Schaumburg Regional Airport  Construction At Mill And Overlay Existing T-Hangarsite  Taxilanes; Construct _New T-Hangar Building And New	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	950,612.8	-	-	-	-	-	-	-	-	-	-	- 6/5/2019	11/15/2019	60 11/1	14/2024	11/15/2019
0SP0250	Taxiway Approaches; Rehab Hangar Il Proj#Sar-4583 Sparta Community Airport Construction At Mill And Overlay Existing T-Hangarsite Taxilanes; Construct _New T-Hangar Building And New	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	950,612.8	-	-	-							-	- 6/5/2019	11/15/2019	60 11/1	14/2024	11/15/2019
0SR0870	Taxiway Approaches; Rehab Hangar II Proj#Sar-4583 Sparta Community Airport Construction To Clearing And Grubbing, Grading And Drainage To Runway 35 Rsa At St Louis Reg Airportil. Proj.	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	310,841.0		-	-	-	-	-		-	-	-	289,947.1 6/5/2019	7/24/2014	48 7/2	3/2018	7/24/2014
0SR0870	Aln-4139 Federal Project 3-17-Sbgp-99 Construction To Clearing And Grubbing, Grading And Drainage To Runway 35 Rsa At St Louis Reg Airportil. Proj. Aln-4139 Federal Project 3-17-Sbgp-99	BOND	8D	05544946049000010	Statewide - Grants and Awards for Air Navigation	310,841.0	-	-	-	-	-	-	-	-	-	-	289,947.1 6/5/2019	7/24/2014	48 7/2	3/2018	7/24/2014
0SR0910	Repair And Reconstruct T-Hangar Taxiway Pavement With Pcc And Correct Drainage Issues Adjacent To To The South End Of The Main Ramp II Proj#Aln-458717-Sbgp-	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	238,662.1	-	-	-	-	-	-		-	-	-	214,795.9 6/5/2019	8/23/2018	48 8/2	2/2022	8/23/2018
0SR0910	111N,133A,139N, St. Louis Regional Airport Repair And Reconstruct T-Hangar Taxiway Pavement With Pcc And Correct Drainage Issues Adjacent To To The South End Of The Main Ramp II Proj#Aln-458717-Sbgp- 111N,133A,139N, St. Louis Regional Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	238,662.1		-	-	-	-	-	-	-	-	-	214,795.9 6/5/2019	8/23/2018	48 8/2	2/2022	8/23/2018
0SR0920	Repair ,Maintain And Expand South Apron 3-17-Sbgp-133A II Proi# Aln-4481 St. Louis Regional Airport	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	1,014,577.0	-	-	-	-	-	-	796,390.0	-	-	796,390.0	816,121.6 6/5/2019	8/15/2019	72 8/1	4/2025	8/15/2019
0SR0920	Repair ,Maintain And Expand South Apron 3-17-Sbgp-133A II Proj# Aln-4481 St. Louis Regional Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	1,014,577.0	-	-	-	-	-	-	775,315.5	-	-	775,315.5	816,121.6 6/5/2019	8/15/2019	72 8/1	4/2025	8/15/2019
0TA0060	Repair And Reconstruct Apron-Bitumous Of North Andsouth West Ramp Including Clean And Seal, Marking II Project#Taz-	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	627,660.8	-	-	-	-	-	59,275.6	14,818.9	14,818.9	14,818.9	88,913.4	623,953.4 6/5/2019	6/29/2017	48 6/2	8/2021	6/29/2017
0TA0060	4342 Taylorville Municipal Airport Repair And Reconstruct Apron-Bitumous Of North Andsouth West Ramp Including Clean And Seal, Marking II Project#Taz- 4342 Taylorville Municipal Airport		8D	05544946049000010	Statewide - Grants and Awards for Air Navigation	627,660.8	-	-	-	-	-	3,119.8	779.9	779.9	779.9	4,679.7	623,953.4 6/5/2019	6/29/2017	48 6/2	8/2021	6/29/2017
0TR0100	Construct And Install New Precision Approach Path Indicator (Papi) Units At Both Runway Ends 3-17-Sbgp-120N/139A II Proj#Sfy-4668 Tri-Township Airport			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	194,377.3		-		-	-	-	-	-	-	-	- 6/5/2019	2/4/2020		3/2024	2/4/2020
0TR0100 0UN0550	Construct And Install New Precision Approach Path Indicator (Papi) Units At Both Runway Ends 3-17-Sbgp-120N/139A II Proi#Sfv-4668 Tri-Townshin Airnort Construction At Taxiway C Widening; Construct Taxiway C	BOND	8D	00954946049000019 05544946049000010	Statewide - Financial Assistance to Airports (Federal and Local Share)  Statewide - Grants and Awards for Air Navigation	194,377.3 2,446,323.2			-		-	-		-	-	-	- 6/5/2019 2,446,323.2 6/5/2019			1/2022	2/4/2020 1/12/2016
0UN0560	Paved Shoulders P2 3-17-0016-30 II. Proj#Cmi-4382 University Of II-Willard Airnort Construct New Taxiway B1 To Connect Taxiway B1 To Runway 4/22 3-17-0016-031 II Proj#Cmi-4503 University Of	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	4,592,394.2	-	-	-	-	-	-		-	-	-	4,130,928.5 6/5/2019			7/2023	3/28/2017
0UN0560	Illinois-Willard Airport Construct New Taxiway B1 To Connect Taxiway B1 To Runway 4/22 3-17-0016-031 Il Proj# Cmi-4503 University Of	BOND	8D	05544946049000010	Statewide - Grants and Awards for Air Navigation	4,592,394.2	-	-	-	-	-	-	-	-	-	-	4,130,928.5 6/5/2019	3/28/2017	72 3/2	7/2023	3/28/2017
0UN0570	Illinois-Willard Airport Construction At Rehabilitate Airport Entrance Roadil	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	519,637.2	-	-	-	-	-	-	-	-	-		- 6/5/2019	11/15/2019	60 11/1	14/2024	11/15/2019
0UN0570	Project# Cmi-4632 University Of Illinois Willard Airport Construction At Rehabilitate Airport Entrance Roadil	BOND	8D	05544946049000110	Statewide - Grants and Awards for State Airport Improvement Program	519,637.2	-	161,173.5	-	-	161,173.5	-	-	-	-		- 6/5/2019	11/15/2019	60 11/1	14/2024	11/15/2019
0UN0590	Project# Cmi-4632 University Of Illinois Willard Airport Construction At Install Taxiway Lighting & Signage(New) 3-			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	911,661.3	-	-	-	-	-	-		-	-	-	- 6/5/2019	1/21/2020	48 1/2	0/2024	1/21/2020
0UN0590	17-0016-034 II Proj#Cmi-4693 University Of Illinois-Willard Airoort Construction At Install Taxiway Lighting & Signage(New) 3- 17-0016-034 II Proj#Cmi-4693 University Of Illinois-Willard	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	911,661.3				-	-	-			-		- 6/5/2019	1/21/2020	48 1/2	0/2024	1/21/2020
0VA0200	Airport New Construction Of T-Hangar Access Taxiways II Proj# Vla-	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	370,736.5	-		-	-	-	-		-	-		333,662.9 6/5/2019	7/25/2018	48 7/2	4/2022	7/25/2018
0VA0200	4628 Vandalia Municipal Airport New Construction Of T-Hangar Access Taxiways II Proj# Vla-	BOND	8D	05544946049000110	Statewide - Grants and Awards for State Airport Improvement Program	370,736.5	-	-	-	-	-	-		-	-	-	333,662.9 6/5/2019	7/25/2018	48 7/2	4/2022	7/25/2018
0VE0530	4628 Vandalia Municipal Airport Repair And Rehabilitate Taxiway D Between Runway 3And 34 3-17-Sbgp-139A/N Il Proj#Dnv-4588 Vermillion Regional Airport			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	236,011.2	-	-	-	-	-	6,411.6	63.3	198.1	1,602.9	6,673.0	212,409.5 6/5/2019	9/20/2018	48 9/1	9/2022	9/20/2018
0VE0530 0VE0540	Repair And Rehabilitate Taxiway D Between Runway 3And 34 3-17-Sbgp-139A/N Il Proj#Dnv-4588 Vermillion Regional Airnort Repair And Rehabilitate Taxiway B Between Runway16And			00954946049000019 00114946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)  Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	236,011.2 279,094.2					-	121,820.8	1,201.7 3,521.4	3,763.9 7,435.8	418,345.0	126,786.5 10,957.2	212,409.5 6/5/2019 219,143.7 6/5/2019			9/2022 5/2023	9/20/2018 8/26/2019
0VE0540	Apron Pavements_3-17-144A/N II Proj# Dnv-4662 Vermillion Regional Airport Repair And Rehabilitate Taxiway B Between Runway16And			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	279,094.2			-		-	-	66,905.8	141,280.8	-	208,186.5	219,143.7 6/5/2019			5/2023	8/26/2019
0WA0690	Apron Pavements, 3-17-144A/N II Proj# Dnv-4662 Vermillion Regional Airport Repair Apron And Rehabilitate Southeast Portion Ofmain Ramp 3-17-Sbgp-120N, 126D II Proj#Ugn-4256 Waukegan	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	1,907,965.7	-	-	-	-	-	-	-	-	-	-	1,564,925.3 6/5/2019	2/16/2016	72 2/1	5/2022	2/16/2016
0WA0690	National Airport Repair Apron And Rehabilitate Southeast Portion Ofmain Ramp 3-17-Sbgp-120N, 126D II Proj#Ugn-4256 Waukegan National Airport	BOND	8D	05544946049000010	Statewide - Grants and Awards for Air Navigation	1,907,965.7	-	-	-		-	-		-	-	-	1,564,925.3 6/5/2019	2/16/2016	72 2/1	5/2022	2/16/2016
0WA0700	Repair Taxiway-Emergency Repair Of 300'At Ne End Of Taxiway A 3-17-Sbgp-126D,103 II. Proj#Ugn-4225 Waukegan National Airport			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	484,649.3	-	-	-	-	-	-	46,041.7	-	-	46,041.7	484,649.3 6/5/2019			5/2020	2/16/2016
0WA0700	Repair Taxiway-Emergency Repair Of 300'At Ne End Of Taxiway A 3-17-Sbgp-126D,103 II. Proj#Ugn-4225 Waukegan National Airport Repair And Rehabilitate Portions Of Taxiways B & Cil Proj#		8D	05544946049000010 00954946049000019	Statewide - Grants and Awards for Air Navigation  Statewide - Financial Assistance to Airports (Federal and Local Share)	484,649.3 2,137,498.1	-	•	-	•	-	-	2,423.3	-	-	2,423.3	484,649.3 6/5/2019 1,897,882.2 6/5/2019			5/2020 3/2023	2/16/2016 1/24/2017
0WA0710	Ugn-4521 3-17-Sbgp-133A/133N/137D Waukegan National Airport Repair And Rehabilitate Portions Of Taxiways B & Cil Proj#		8D	05544946049000010	Statewide - Grants and Awards for Air Navigation	2,137,498.1	-	-	-	-	-	-				-	1,897,882.2 6/5/2019			3/2023	1/24/2017
0WA0720	Ugn-4521 3-17-Sbgp-133A/133N/137D Waukegan National Airport Construction At Install Security/Wildlife Fence, Phase 4 II Project#Ugn-4589 3-17-Sbgp-139N,141D Waukegan National			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	493,485.5	-	-	-	-	-	-	-	-	-	-	441,039.2 6/5/2019	12/6/2017	48 12/	5/2021	12/6/2017
0WA0720	Airnort Construction At Install Security/Wildlife Fence, Phase 4 II Project#Ugn-4589 3-17-Sbgp-139N,141D Waukegan National Airnort	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	493,485.5		-	-	-	-	-	-			-	441,039.2 6/5/2019	12/6/2017	48 12/	5/2021	12/6/2017
0WA0730	Airport Repair And Rehabilitate Airport Entrance Road II Proj#Ugn- 4631 Waukegan National Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	439,999.3	-	-	-	-	-	-	-	-	-	-	- 6/5/2019	6/19/2019	48 6/1	8/2023	6/19/2019
0WA0730	Repair And Rehabilitate Airport Entrance Road II Proj#Ugn- 4631 Waukegan National Airport	BOND	8D	05544946049000110	Statewide - Grants and Awards for State Airport Improvement Program	439,999.3	-	-	-	-	-	-	-	-	-	-	- 6/5/2019	6/19/2019	48 6/1	8/2023	6/19/2019
0WA0740	Rehabilitate Runway 5/23_3-17-Sbgp-144/160/156 ll Proj# Ugn-4655 Waukegan National Airport	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	2,093,895.0	-	-	-	-	-	-	-	-	-	-	- 6/5/2019	1/15/2020	72 1/1	4/2026	1/15/2020
0WA0740	Ugn-4655 Waukegan National Airport Rehabilitate Runway 5/23_3-17-Sbgp-144/160/156 Il Proj# Ugn-4655 Waukegan National Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	2,093,895.0	-	-	-	-	-	-	-	-	-	-	- 6/5/2019	1/15/2020	72 1/1	4/2026	1/15/2020
0WH0120 0WH0120	Repair And Rehabilitate Airfield Signage And Taxi Way Alpha Mitls_3-17-Sbgp-139A/139N Il Project# Sqi-4585 Whiteside County Airport			00114946049000019 00954946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	249,469.0	-	-	-	-	-	11,226.1	2,806.5	2,806.5	2,806.5	16,839.2	224,522.1 6/5/2019			9/2022	9/20/2018
0WH0120	Repair And Rehabilitate Airfield Signage And Taxi Way Alpha Mitls_3-17-Sbgp-139A/139N II Projeect# Sqi-4585 Whiteside County Airport Repair And Rehabilitate Taxiway C & D 3-17-Sbgp-144A/N II			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)  Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	249,469.0 224,671.1						213,296.0	1,253,605.0 9,768.6	53,324.0	1,253,605.0	1,520,225.0 9,768.6	224,522.1 6/5/2019 195,371.8 6/5/2019			9/2022	9/20/2018 7/8/2019
0WH0130	Proi# Soi-4689 Whiteside County Airport Repair And Rehabilitate Taxiway C & D 3-17-Sbgp-144A/N II			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	224,671.1		_	_	_			185,603.2			185,603.2	195,371.8 6/5/2019			7/2023	7/8/2019
0W10570	Proi# Sqi-4689 Whiteside County Airport Repair And Rehabilitate Runway 11-29, Associated Edge Lights & Guidance_Sign Replacement 3-17-0065-033 II	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	1,386,308.3	-	-	-	-	-	135,165.1	540,222.0	33,791.3	540,222.0	709,178.3	1,386,308.3 6/5/2019			3/2023	1/24/2017
0W10570	Proi#Mwa-4480 Williamson Co Arnt Repair And Rehabilitate Rumway 11-29, Associated Edge Lights & Guidance_Sign Replacement 3-17-0065-033 II Proi#Mwa-4480 Williamson Co Arnt	BOND	8D	05544946049000010	Statewide - Grants and Awards for Air Navigation	1,386,308.3	(1,610.3)	-	-	-	(1,610.3)	3,465.8	866.4	866.4	866.4	5,198.6	1,386,308.3 6/5/2019	1/24/2017	72 1/2	3/2023	1/24/2017
435380	Construction At From Ch 9 To Stock Lane Road, South Of Beardstown	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	138,886.5	-	-	-	-	-	-	-			-	133,109.2 6/5/2019	8/11/2015	48 8/9	9/2019	

						ı		Re	elease Information		1		FY	20 Spending Information	1		1		I	Project Completion	on Information	
		Funding	Funding Source			Total Project			Q4 I	Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity	Project Complete Date	
ency Project II 435460	Construction At Various Locations In Jasper County	Source NON-BOND	Subcategory 00	Appropriation Code 00114944279001017	Appropriation Description  Statewide - Road Improvements - Local Share of Road Fund/Road Program	Estimated Cost 231,629.2	Q1 Released Amount Q2 Release	ed Amount Q	3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years 226,243.4	6/5/2019	9/1/2016	(Months) 35	(Estimated) 8/31/2019	Execution
435480	Construction At Various Routes In Jasper County. Pavement Preservation Project On Ch 5, Ch3, Ch16, & Ch 17 Using One Coat Of Oil & Chip. Fed Hwy Admin Contract Eligible For Fed	NON-BOND	00	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	214,518.9	-	-	-	-	-	-	-	-	-		214,518.9	6/5/2019	6/27/2018	48	6/26/2022	
435570	Reimbursement	NON-BOND	00	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	707,841.5		-	-						-		686,273.2	6/5/2019	6/5/2018	36	6/4/2021	I
435580	Construction At Various Locations In Hancock Cnty	NON-BOND	00	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	246,093.0	-	-	-	-		_		-			246,093.0	6/5/2019	9/13/2018	48	9/12/2022	1
435590		NON-BOND	00	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	150,317.6	-	-	-		-	-	-	-	-	-	143,282.3	6/5/2019	6/13/2018	48	6/12/2022	
435610	Bituminous Surface Treatment A-1 Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Various Locations In Stephenson	NON-BOND	00	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	158,218.3	-	-	-	-		-		-	-		158,218.3	6/5/2019	8/16/2018	48	8/15/2022	
435630		NON-BOND	00	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	260,064.0	-		-	-	-	-	-	8,147.4		8,147.4	260,064.0	6/5/2019	9/13/2018	48	9/12/2022	
435660	Coreplacement Of Existing Bridge, Construction Of Structure, Roadway Approaches, Shoulder Work. Fed Hwy Admin Contract Elizible For Fed Reimbursement Construction At Ch 19 To Us 67 Resurfacing Woody Road In	NON-ROND	00	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	536,131.6											536,131.6	6/5/2019	3/26/2018	48	3/25/2022	İ
463250	Greene County Construction At Various Routes	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,727,133.0											1,522,900.0	6/5/2019	8/21/2014	72	8/20/2020	1
463430	Construction At 4600' Of Grand Illinois Trail - Moraine Hills Bike Path At Moraine Hills St Pk Entrance Off Of River Rd To Lily Lk Rd Federal Highwayadmin Contract Eligible For	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,355,000.0	-	-	-	-	-	-	281,032.8	329,962.7	-	610,995.4		6/5/2019	4/27/2015	72	4/26/2021	1
463580	Federal Reimbursement Construction At I-90/94, Kennedy Expwy.	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	2,601,396.8	-	-	-	-		26,055.0	6,513.8	6,513.8	6,513.8	39,082.6		6/5/2019	8/22/2016	72	8/21/2022	
463650 463860	Construction At Various Locations In Franklin & Jefferson	NON-BOND NON-BOND		00114944279000016 00114944279000017	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	1,430,915.7 1,443,690.1	-	-	-			-		-	-		1,430,915.2 1,321,190.1	6/5/2019 6/5/2019	8/31/2015 7/31/2017	72 72	8/30/2021 7/30/2023	1
464110	Counties. Replacement And Maintenance Of Overhead Sign Trusssign Panels And Walkwavs Construction At Various Routes Statewide Repairing Or Replacing Damaged Sign Components Furnishing And	NON-BOND	00	00114944279000017	Statewide - Transportation and Related Construction	2,517,732.2	-	-	-	-	-	-	2,768,509.0	-		2,768,509.0	2,459,875.2	6/5/2019	7/27/2017	72	7/26/2023	1
464110	Installing New Sign & Supports, Overhead Sign Structure Components Construction At Various Routes Statewide Repairing Or Replacing Damaged Sign Components Furnishing And	NON-BOND	06	00114944279000019	Statewide - Transportation and Related Construction	2,517,732.2	-	-	-	-		-	157,993.0	86,221.3		244,214.3	2,459,875.2	6/5/2019	7/27/2017	72	7/26/2023	
464160	Installing New Sign & Supports, Overhead Sign Structure Components	NON-BOND	00	00114944279000017	Statewide - Transportation and Related Construction	594,454.5	-	-	-	-		-		-			594,454.5	6/5/2019	7/31/2017	48	7/30/2021	
464180	Components Construction At Beall Woods State Park & Nature Preserve In		00	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,070,766.2		_	-			-					1,027,413.0	6/5/2019	5/25/2017	72	5/24/2023	
464250	Mt. Carmel. Construction At Various.	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	769,189.7		-				-		-	-		747,023.8	6/5/2019	12/21/2016	48	12/20/2020	1
164300	Pavement Marking Placement	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	536,452.3	-	-	-	-		11,298.5	62,148.8	2,824.6	2,824.6	76,272.0		6/5/2019	7/31/2017	48	7/30/2021	
64310 64320	Markings, Placing Thermoplastic Pavement, Modified Urethane Marking Lines. Letters. & Symbols	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	474,620.1 616,272.4	-	-	-	-		12,108.1	411,689.0	3,027.0	411,689.0	426,824.2	414,498.3 616,272.4	6/5/2019 6/5/2019	7/17/2017	48	7/16/2021 7/18/2021	1
64410	Of Reflectors And Damaged Marker Castings On Various Interstates In Districone Construction At Various Routes In District 1 Application Of	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	612,518.5	-	-	-	-		12,839.3	2,794.9	3,209.8	3,209.8	18,844.0		6/5/2019	7/31/2017	48	7/30/2021	
64440 64450		NON-BOND NON-BOND		00114944279000018 00114944279000018	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	1,055,075.3 2,183,310.0	-	-	-	-		-		-			874,196.8 2,095,684.0	6/5/2019 6/5/2019	7/17/2017 7/17/2017	72 72	7/16/2023 7/16/2023	
164460 164480	Of Reflectors And Damaged Marker Castings.  Construction At Various Routes In Will County.  Construction At Various Routes. Placement Of Hot Spray	NON-BOND NON-BOND		00114944279000018 00114944279000017	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	336,774.0 474,395.0	-		-	-	-	-	-	-			327,005.0 389,225.0	6/5/2019 6/5/2019	7/17/2017 7/17/2017	48 48	7/16/2021 7/16/2021	İ
464510	Thermoplastic Pavement In Various Counties In District 1 Construction At Various Routes In District 8 Hot Spray	NON-BOND	00	00114944279000018	Statewide - Transportation and Related Construction	141,236.3	-	-	-	-		-		-			141,158.0	6/5/2019	8/8/2017	48	8/7/2021	
164520	Thermoplastic Pavement Markings In Various Counties Construction At Various Routes In District 5.	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	396,707.6	-	-	-	-		-		-			396,707.6	6/5/2019	7/19/2017	48	7/18/2021	
64530	Reflectors, Placing New Reflectors, Removing Damaged	NON-BOND	00	00114944279000018	Statewide - Transportation and Related Construction	636,685.5	-	-	-	-	-	-	-	-	-	-	636,685.5	6/5/2019	7/19/2017	48	7/18/2021	
464550	Raised Reflective Pavement Marker Castines Construction At Various Routes. Various Counties. Repairing Various Widths Of Thermoplast, Preformedplastic, Hot Spray, Urethane And Polyurea Pavementmarking Lines, Removed Existing Lines Thru Dist 9		06	00114944279000018	Statewide - Transportation and Related Construction	518,808.0	-	-	-	-	-	390,192.5	49,799.3	97,548.1	2,868,842.0	537,540.0	518,808.0	6/5/2019	7/17/2018	48	7/16/2022	
464580	Construction At Various Routes In District 6 Placing Various Widths And Types Of Pavement Marking Lines, Letters And	NON-BOND	00	00114944279000018	Statewide - Transportation and Related Construction	293,831.0	-	-	-	-	-	-	-	-	-	-	292,830.0	6/5/2019	7/19/2017	48	7/18/2021	1
64630	Symbols Construction At Various Routes. Removing Reflectors, Placing New Reflectors, Remo Reflective Pavement Marker Castings And Placing N Locations Throughout District 7.	NON-BOND	06	00114944279000018	Statewide - Transportation and Related Construction	1,555,076.2	-	-	-	-		-		-	-		1,329,547.7	6/5/2019	7/19/2017	72	7/18/2023	
64640		NON-BOND	00	00114944279000018	Statewide - Transportation and Related Construction	1,589,078.6	-		-			548,475.0	2,450,145.0	137,118.8	137,118.8	3,135,738.7	1,589,078.6	6/5/2019	9/6/2017	72	9/5/2023	l
64660 64680	Construction At Various Routes In District 2.	NON-BOND NON-BOND		00114944279000018	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	274,997.5 1,811,651.4	-	-	-	-	-	521,897.0	154,942.0	130,474.2	130,474.2	807,313.2	274,252.0	6/5/2019 6/5/2019	9/6/2017 12/21/2017	48 72	9/5/2021 12/20/2023	1
64700	Construction At Various Routes in District 3.  Construction At Various Routes. Various Counties. Repair Or Replace Damaged Or Deteriorated Overhead Sign Structures,			09024944277000010	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,094,560.2	-	-	-	-	-	165,472.0	254,642.2	296,807.9	9,978.3	716,922.1		6/5/2019	3/29/2019	72		1
64710	Components. And Supports Construction At Various Routes & Various Counties In Dist 7. Repairing Various Widths Of Various Types Of Pavement	NON-BOND	00	00114944279000018	Statewide - Transportation and Related Construction	541,801.7	-	-	-	-	-	26,769.8	6,692.4	6,692.4	6,692.4	40,154.6	541,801.7	6/5/2019	12/21/2017	48	12/20/2021	
164720	Markings, Grooving And The Removal Construction At Various Routes. Replacing Damaged And Deteriorated Overhead Signs And Related Materials. Dupage	NON-BOND	09	09024944277000010	Statewide - Transportation and Related Construction	3,224,579.6	-	-	-	-	-	34,610.3	23,144.5	427,211.9	8,652.6	484,966.7	860,485.5	6/5/2019	12/31/2018	72	12/30/2024	1
164730	And Will Counties. Construction At Various Routes In Cook County. Repairing And Replacing Damaged Or Deteriorated Overhead Sign Structures.	NON-BOND	09	09024944277000010	Statewide - Transportation and Related Construction	2,862,608.4	-	-	-	-	-	204,487.5	130,055.0	423,297.1	51,121.9	757,839.6	849,339.6	6/5/2019	12/11/2018	72	12/10/2024	
64740	Structures. Construction At Various Routes.Place Various Width Modified Urethane, Thermoplastic And Hot-Spray Thermoplastic Pavement Marking Line. Various Counties_Within District 1	NON-BOND	00	00114944279000018	Statewide - Transportation and Related Construction	458,790.0	-	-	-	-	-	-	-		-	-	325,592.6	6/5/2019	4/23/2018	48	4/22/2022	
64750	Grooved Pavement Marking Lines, Letters And Symbols; Removal Of Existing Marking Lines	NON-BOND	00	00114944279000015	Statewide - Transportation and Related Construction	2,301,185.0	-	-	-	-	-	-		-	-		773,554.4	6/5/2019	11/5/2018	72	11/4/2024	
464750	Construction At Various Routes In Various Countiesplacing Grooved Pavement Marking Lines, Letters And Symbols; Removal Of Existing Marking Lines	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,301,185.0	-	-	-	-	-	-	604,178.3	169,376.1	-	773,554.4		6/5/2019	11/5/2018	72		
464760	Construction At Various Routes.Various Counties. Removal Of Existing Pavement Marking And Place Thermoplastic Pavement Marking Lines, Letters And Symbols.	NON-BOND	09	09024944277000010	Statewide - Transportation and Related Construction	762,500.0	-	-	-	-	-	217,862.7	124,840.5	26,219.7	54,465.7	368,922.9	497,080.3	6/5/2019	2/14/2019	48	2/13/2023	
464810	Construction At Various Routes.Lake County. Removeand Place New Reflectors, Remove Damaged Raised Reflective Pavement Marker Castings And Place New Ones.	NON-BOND	04	09024944277000010	Statewide - Transportation and Related Construction	294,552.3	-	-	-	-	-	-	256,756.3		-	256,756.3	256,756.3	6/5/2019	2/14/2019	48	2/13/2023	
464820	Construction At Various Routes.Dupage County. Remove And Place New Reflectors. Remove Damaged Raised Reflective Pavement Marker Castings And Place New Ones.	NON-BOND	04	09024944277000010	Statewide - Transportation and Related Construction	747,764.3	-	-	-	-	-	414,528.3	137,852.8	103,632.1	103,632.1	656,013.1	747,764.3	6/5/2019	2/14/2019	72	2/13/2025	
464830	Construction At Various Routes.Cook County. Removeand Place New Reflectors. Remove Damaged Raised Reflective Pavement Marker Castings And Place New Ones.	NON-BOND	04	09024944277000010	Statewide - Transportation and Related Construction	579,618.8	-	-	-	-		-	410,921.5	19,208.8	-	430,130.3	430,130.3	6/5/2019	2/14/2019	48	2/13/2023	I

	T.							Release Informatio	n	T		FY20	Spending Information	1		Tot-1 Pour			Project Completio		
Aganer Buol tro	Duniant Title	Funding	Funding Source	Annuaniation Description	Total Project	O1 Palcaced *	t O2 Palassad 4	O2 Pelanes 4	Q4 Release Amount	YTD Released	Of Snow 3	O2 Suand	O2 Snord	Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start		Project Complete Date (Estimated)	Grant Execution Da
Agency Project ID 464840	Construction At Various Routes.Kane County. Removeand Place New Refectors. Remove Damaged Raised Reflective	Source NON-BOND	Subcategory Appropriation Cod 09024944277000010		Estimated Cost 357,143.8	Q1 Keleased Amount	t Q2 Released Amount	US Release Amoun	t (Projected)	Amount -	Q1 Spend 231,446.3	Q2 Spend 57,861.6	Q3 Spend 57,861.6	(Projected) 57,861.6	(Actual) 347,169.4	Years 231,446.3	Bill Signed Date 6/5/2019	Date 2/14/2019	(Months)	(Estimated) 2/13/2023	Execution Da
464850	Pavement Marker Castings And Place New Ones. Construction At Various Routes.Will County. Removeand Place New Reflectors. Remove Damaged Raised Reflective Pavement Marker Castings And Place New Ones.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	375,201.3	-		-			179,522.8	169,483.5	44,880.7	44,880.7	393,886.9	349,006.3	6/5/2019	2/14/2019	48	2/13/2023	
464860	Construction At Various Routes.Various Counties. Remove Existing Pavement Marking And Place Hot Spray Thermoplastic Pavement And Modified Urethanemarking Lines, Letters, And Symbols.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	669,480.0	-	-	-		-	190,967.1	267,534.8	43,426.8	47,741.8	501,928.7	602,828.8	6/5/2019	2/14/2019	48	2/13/2023	
464870		NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	518,334.0	-	-	-	-	-	280,591.3	12,708.8	23,099.0	70,147.8	316,399.1	425,194.4	6/5/2019	3/5/2018	48	3/4/2022	I
464880 464880	Construction At Various Routes In District 6. Construction At Various Routes In District 6.	NON-BOND NON-BOND	00114944279000018 09024944277000010		2,311,174.6 2,311,174.6	-	-		-	-	- 24,797.1	273,219.2	421,139.8	6,199.3	719,156.1	954,472.4 954,472.4	6/5/2019 6/5/2019	4/9/2018 4/9/2018	72 72	4/8/2024 4/8/2024	I
464890	Construction At Various Routes In District 9. Removing Reflectors, Placing New Reflectors, Removing Damaged Raised Reflective Pavement Marker Castings		00114944279000018		146,047.0	-		-	-		24,77.1	-	-	-	-	146,047.0	6/5/2019	4/23/2018	48	4/22/2022	
464920	Construction At Fai-57 I57 In Champaign & Douglas Counties Restriping Edge Lines And Some Pavement Grooving Prior To Striping		00114944279000018	Statewide - Transportation and Related Construction	714,332.5	-	-	-	-	-	1,350.4	337.6	337.6	337.6	2,025.7	698,851.2	6/5/2019	7/17/2018	48	7/16/2022	
464930	Construction At Various Routes In Champaign, Edgardouglas And Vermilion Counties Restriping Edge Lines, Rr Crossings & Turn Arrows At Intersections	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	406,809.8	-	-	-	-	-	136,461.3	34,115.3	34,115.3	34,115.3	204,691.9	274,855.2	6/5/2019	7/17/2018	48	7/16/2022	
464940	Construction At Various Routes In Various Countieswithin District 4. Epoxy And Modified Urethane Pavement Marking Lines, Letters And Symbols, & Removal Of Existing Mark	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	1,402,476.6	-	-	-	-	-	-	-	-	-	-	1,402,476.6	6/5/2019	6/12/2018	72	6/11/2024	
464940	Construction At Various Routes In Various Countieswithin District 4. Epoxy And Modified Urethane Pavement Marking Lines, Letters And Symbols, & Removal Of Existing Mark	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,402,476.6	-		-			976,555.5	225,743.5	244,138.9	244,138.9	1,446,437.9	1,402,476.6	6/5/2019	6/12/2018	72	6/11/2024	
464950	Construction At Various Routes. Replacing Damaged Raised Reflective Pavement Markers In District 4 In Various Counties	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	945,318.7	-	-		-	-	421,368.5	3,096.0	105,342.1	105,342.1	529,806.6	945,318.7	6/5/2019	7/12/2018	48	7/11/2022	
464960	Construction At Various Routes In Madison County. Repairing Of Replacing Damaged Or Deteriorated Overhead Sign Structures		09024944277000010		765,790.8	-	-	-	-	-	128,055.7	275,622.4	67,624.0	32,013.9	471,302.0	567,039.2	6/5/2019	12/19/2018		12/18/2022	
	Construction At Various Routes. Various Counties. Pavement Markings.		09024944277000000		1,337,766.1	-	-	-	-	-	-	181,091.5	-	-	181,091.5	181,091.5	6/5/2019	7/19/2019	72	7/18/2025	1
464990	Construction At Various RoutesVarious Counties. Repairing Or Replacing Damaged Or Deteriorated Overhead Sign Structures, And Supports At Variouslocations In District 7		00114944279000018		2,098,175.2	-	-	-	-		-	-	-		-	44,703.3	6/5/2019	7/17/2018	72	7/16/2024	
464990	Construction At Various Routes_Various Counties. Repairing Or Replacing Damaged Or Deteriorated Overhead Sign Structures, And Supports At Variouslocations In District 7	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	2,098,175.2	-		-	-	•	-	-		•	•	44,703.3	6/5/2019	7/17/2018	72	7/16/2024	
465010	Construction AtIn Ford Co. Removal And Replacement Of Raised Reflective Pavement Markers And Replacement Reflectors.	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	257,475.0	-	-	-	-	-	107,780.0	68,550.0	26,945.0	26,945.0	203,275.0	257,475.0	6/5/2019	10/26/2018	48	10/25/2022	
465020	Construction At Various Routes In Various Countiesremoving And Replacing Reflectors		00114944279000015		624,239.0		-	•	-	-	410,780.0	213,459.0	102,695.0	102,695.0	726,934.0	624,239.0	6/5/2019	10/26/2018	48	10/25/2022	1
465030	Construction At Various Routes. Various Counties. Remove And Replace Pavement Markings.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,523,875.0	-	-	-	-	-	388,997.2	253,342.2	54,532.0	2,857,931.0	696,871.3	696,871.3	6/5/2019	2/20/2019	72	2/19/2025	1
465040	Construction At Various Routes.Repairing Pavement Marking Lines.Grooving And Removing Of Existing Pavement Markings On A Work Order Basis.Various Counties In District 7.		09024944277000010	Statewide - Transportation and Related Construction	903,317.4	-		-	-		353,186.6	160,342.5	88,296.7	88,296.7	601,825.8	513,529.2	6/5/2019	12/26/2018	48	12/25/2022	
465050	Construction At Various Routes. Dupage County. Apply Water Borne, Lead Free, White And Yellow Paint Pavement Marking Lines.	3	09024944277000000		845,000.0	-	-	-	-	-	189,778.0	47,444.5	47,444.5	47,444.5	284,667.0	189,778.0	6/5/2019	7/19/2019	17	12/31/2020	
465060	Construction At Various Routes. Cook County. Applywater Borne, Lead Free White And Yellow Paint Pavement Marking Lines.		09024944277000000		820,000.0	-	-	-	-	-	-	99,949.0	508,680.8	-	608,629.8	608,629.8	6/5/2019	7/19/2019	48	7/18/2023	
465070	Construction At Various Routes. Lake County. Applywater Borne, Lead Free White And Yellow Paint Pavement Marking Lines.		09024944277000000		1,186,000.0	-	-	-	-	-	-	301,818.3	213,896.1	-	515,714.5	515,714.5	6/5/2019	7/19/2019		12/31/2020	
465080	Construction At Various Routes. Various Counties. Apply Water Borne, Lead Free, White And Yellow Paint Pavement Markines.	NON-BOND	09024944277000000		699,050.0	-	-	-	-	-	82,444.3	137,325.8	8,931.9	58,813.0	228,701.9	228,701.9	6/5/2019	7/23/2019	48	7/22/2023	
465090 465110	Construction At Various Routes. Cook County. Remove And Replace Reflectors And Pavement Marker Castings. Construction At Various Routes. Various Counties. Replace Reflective Guardrail/Teminal Markers And Place Linear	NON-BOND NON-BOND	09024944277000000 09024944277000000		246,017.5 202,125.9	-					6,750.0	1,687.5	169,134.0 1,687.5	1,687.5	169,134.0 10,125.0	169,134.0 6,750.0	6/5/2019 6/5/2019	7/19/2019 8/19/2019	48 48	7/18/2023 8/18/2023	
465120	Delineator Panels.	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	125,347.1	-	-	-	-	-	4,424.1	34,818.6	1,106.0	1,106.0	40,348.7	39,242.7	6/5/2019	7/8/2019	48	7/7/2023	
465130	Marker Castings. Construction At Various Routes. Various Counties. Remove And Replace Reflectors And Raised Pavement Marker	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	202,445.0	-	-	-	-	-	7,500.0	1,875.0	1,875.0	1,875.0	11,250.0	7,500.0	6/5/2019	7/19/2019	48	7/18/2023	
465140	Castings.	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	153,496.1	-			-	-	3,853.9	582,716.0	963.5	963.5	587,533.4	38,810.0	6/5/2019	7/8/2019	48	7/7/2023	
465150	Marker Castings. Construction At Various Routes. Vermilion County. Grooving	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	524,435.5					_		-	-	-			6/5/2019	7/19/2019	48	7/18/2023	
465160		NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	571,844.6		-		-	-	-	344,017.3	-		344,017.3	344,017.3	6/5/2019	7/8/2019	48	7/7/2023	1
465170	And Replace Pavement Markers. Construction At Various Routes. Various Counties. Remove	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	1,098,685.5						-	405,954.2	-	-	405,954.2	405,954.2	6/5/2019	7/15/2019	72	7/14/2025	1
465180	And Replace Pavement Markings. Construction At Various Routes. Various Counties. Repair Or		09024944277000000		2,568,421.1					-	24,383.1	6,095.8	6,095.8	6,095.8	36,574.7	41,110.7	6/5/2019	7/16/2019	72		1
465190	Replace Damaged Sign Components. Construction At Various Routes. Various Counties. Remove	NON-BOND	09024944277000000		279,807.1	-					-	20,578.0	127,546.3	-	148,124.3	148,124.3	6/5/2019	7/10/2019	48	7/9/2023	1
465200	And Replace Guardrail Delineators. Construction At Various Routes. Various Counties. Pavement	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	1,587,475.0	-		-		-	-	277,170.2	-	-	277,170.2	277,170.2	6/5/2019	7/15/2019	72	7/14/2025	1
465210	Markings. Construction At Various Routes. Various Counties. Remove And Replace Reflectors And Damaged Reflective Pavement Marker Castines.	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	232,450.0	-	-	-	-	-	-	131,966.3	100,483.8	-	232,450.0	232,450.0	6/5/2019	7/19/2019	48	7/18/2023	
465260	Marker Lastines. Construction At Fai-255/270, I-255 @ Grey'S Farm/ Sparks Ln Collinsville,I270/Fun & Sun @ W Chain Ofrocks Mitchell.Madison County. 2 Pump Station Improvements.	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	60,484.8	-		-			2,722.5	680.6	680.6	680.6	4,083.8	2,722.5	6/5/2019	8/23/2019	48	8/22/2023	
465290	Construction At Various Locations. Effingham County. New Automatic Transfer Switch And Miscellaneous Improvements To 3 Pump Stations.		09024944277000000	Statewide - Transportation and Related Construction	230,811.0	-	-	-	-	-	10,384.7	2,596.2	43,496.0	2,596.2	56,476.8	53,880.7	6/5/2019	7/11/2019		7/10/2023	
465300	Construction At Various Routes. Various Counties. Remove And Replace Reflectors And Raised Pavement Marker Castines.	NON-BOND	00114944279000000		977,769.6	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	10/21/2019		10/20/2023	
465310	Construction At Various Routes. Various Counties. Pavement Marking Rehabilitation.		00114944279000000		556,835.0	-	-	-	-	-	-	-	•	-	•	-	6/5/2019	11/4/2019	48	11/3/2023	1
465330	On-Call Pavement Marking With Various Material: Thermoplastic, Paint, Preformed Plastic, Polyurea, Modified Urethane, Pavement Marking Removal, Hot-Spray Thermoolastic. Groovine. & Aerial Markines	NON-BOND	00114944279000700	construction		-	-	-	-		-	-	-	-	-		6/28/2019	2/14/2020		2/13/2026	
465340	Pavement Marking Repair At Various Locations In Dewitt, Mclean, & Piatt Counties.(Various)	NON-BOND	00114944279000700	construction		-		-	-	-	-	-	-	-			6/28/2019	2/20/2020		2/19/2024	1
465350	Construction At Various Routes. Various Counties. Pavement Marking Rehabilitation.	NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	781,385.0	-		-	-	-	-	-	-	-		-	6/5/2019	11/4/2019	48	11/3/2023	1
465360	Replacing Reflectors & Raised Pavement Marker Castings Within The Limits Shown (Various)	NON-BOND	00114944279000000	4	771,747.0	-	-	-	-	-	-	-	-	-		-	6/5/2019	12/4/2019	48	12/3/2023	1
469020	Replace 3 Span Structures Sn 032-7004 &Sn 032- 7099Carrying Price St Over I&M Canal, Seal & Stripe Parking Lots, & Other Work At Stratton State Park Morris (Grundy)	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	896,860.5	-		-			-	-	27,450.0	-	27,450.0	27,450.0	6/5/2019	12/4/2019	48	12/3/2023	

									Release Informatio	n		ļ	FY	20 Spending Informatio	n		Total Project			Project Completion Information Project	т
Agency Project ID	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amoun	t Q2 Released Amount	Q3 Release Amoun	Q4 Release Amount	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity   Complete Date	Grant Execution Date
469030	Construction At Rock Cut State Park_In Winnebago Co. Hma Resurfacing			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	5,911,835.5	eeuses Amoun	-		. rojecteuj	-	1,116,310.2	2,051,988.3	35,601.0	279,077.6	3,203,899.5	3,819,723.4		12/24/2018	72 12/23/2024	
469040	Construction At Park Road Entrance To Eldon Hazletstate Park (Idnr) Removal Of Culverts & Install- Ation Of Box And Pipe Culverts.	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	324,763.4		-	-	-	-	-	42.7	-	-	42.7	324,763.4	6/5/2019	8/23/2018	48 8/22/2022	
469060	Resurface & Reconstruct Park Rds & Parking Lots, Drainage Improvements, Ada Sidewalk/Ramp Upgraes &All Other Necessary Work. (Stephenson)	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,919,151.0	-	-	-	-	-	-	-	307,999.8	-	307,999.8	307,999.8	6/5/2019	12/6/2019	72 12/5/2025	
469090	Hma Resurfacing; Campground, Roadway, & Parking Improvements; Parking Lot Improvements; & Other Misc Improvements In The Park (Vermilion)	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,168,426.7	-	-	-	-	-	-	-	56,250.0	-	56,250.0	56,250.0	6/5/2019	12/4/2019	72 12/3/2025	
469140	Construction At Kickapoo State Recreation Area; Sn 092-990 Carrying Skyline_Dr Over The Vermilion River In Vermilion Countv. Remove Debris.			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	125,000.0		-	-	-	-	-	13,240.0	•	-	13,240.0	125,000.0	6/5/2019	12/11/2018	48 12/10/2022	
469150	Construction At Park Road @ World Shooting Complexin Sparta_Randolph County. Reconstruct Hma Pavement,Oil & Chip Existing Rds & Paths,And Seal And Stripe Parking Lot.	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	683,489.5	-	-	-	-	-	379,080.2	149,869.0	33,725.5	94,770.1	562,674.7	575,799.7	6/5/2019	5/28/2019	48 5/27/2023	
469160	Construction At Park Roads Within Eldon Hazlet State Park. Clinton County. Resurface Park Roads And Parking Lot, Ada Sidewalk And Ramp Upgrades, Replace Culverts.			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,275,943.4		-	-	-	-	187,339.4	992,058.7	25,444.5	46,834.9	1,204,842.6	1,204,842.6	6/5/2019	7/8/2019	72 7/7/2025	
469170	Construction At Park Roads @ Mautino State Fish & Wildlife Area_Bureau County. Resurfacing, Widen Roads, Replace Culvert. And Drainage Improvements.	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	504,554.5	-	-	-	-	-	111,747.5	144,205.7	50,359.0	27,936.9	306,312.2	306,312.2	6/5/2019	7/11/2019	48 7/10/2023	
060A950	Construction At Fau-3887, Il 31 In West Dundee. Fed Hwy Adm Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	3,048,522.3	-		-	-		-	•	-		-	2,950,456.7	6/5/2019	3/6/2013	72 3/5/2019	
060B420	Construction At Fau-1321, Il Rt19 In Bensenville.	BOND	8A	05544948079000210	Northeastern Illinois - Federal Pass Through Funding for CREATE Program	18,859,589.0		-	-	-		-	-	-	-	-	16,811,791.7	6/5/2019	5/28/2015	72 5/27/2021	
060B420 060C480	Construction At Fau-1321, Il Rt19 In Bensenville. Construction At Fau-3512, Us14 In City Of Des Plaines In Cook County Relocation Of Pump Station 8 On Us 14. Federal Highway Admin Contract Eligible For Fed Reimbursem	NON-BOND NON-BOND		09024944277000010 09024944277000010	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	18,859,589.0 7,167,809.3	-		1	-		-	1,842,308.0	17,251.2	-	1,859,559.2	16,811,791.7 443,306.2	6/5/2019 6/5/2019	5/28/2015 6/7/2018	72 5/27/2021 72 6/6/2024	
060F050	Construction At Fap-330, Us 45 From 159Th St To 179Th St In Villages Of Orland Park, Orland Hills & Tinley Park In Cool Co. Fed Hwy Adm Contract Eligible For Federal		9A	06954944277000110	Statewide - Transportation and Related Construction	32,357,740.4	-		-	-	-	-	-	-	-	-	32,320,573.8	6/5/2019	8/6/2013	72 8/5/2019	
060F050	Reimbursement. Construction At Fap-330, Us 45 From 159Th St To 179Th St In Villages Of Orland Park, Orland Hills & Tinley Park In Cool Co. Fed Hwy Adm Contract Eligible For Federal			09024944277000010	Statewide - Transportation and Related Construction	32,357,740.4	-	-	-	-		7,951.7	1,987.9	1,987.9	1,987.9	11,927.6	32,320,573.8	6/5/2019	8/6/2013	72 8/5/2019	
060F120	Reimbursement. Construction At Fai-55, @ Arsenal Rd Interchange In Channahon. Fed Hwy Adm Contract Eligible For Federal	BOND	4G	05534944477000010	Statewide - Transportation and Related Construction	37,725,094.1	-	-		-		-	-	-	-	-	37,694,240.4	6/5/2019	8/11/2011	72 8/11/2017	
060F120	Reimbursement. Construction At Fai-55, @ Arsenal Rd Interchange In Channahon. Fed Hwy Adm Contract Eligible For Federal	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	37,725,094.1	-		-	-	•	-	-	-	-	-	37,694,240.4	6/5/2019	8/11/2011	72 8/11/2017	
060G370	Reimbursement. Construction At Us 12/45 (Mannheim Rd) From II 19 To I- 190. Fed Hwy Adm Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	43,897,015.7	-	-	-	-	-	-	-	60,137.1	-	60,137.1	43,897,015.7	6/5/2019	5/15/2013	74 7/11/2019	
060G370		BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	43,897,015.7	-	-	-	-	-	-	-	-	-	-	43,897,015.7	6/5/2019	5/15/2013	74 7/11/2019	
060G480	Construction At Fau-3509, Sheridan Rd From Lake Cook Rd To Winnetka Ave For 4.8 Mi In Villages Of Winnetka & Glencoe.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	4,428,059.0	-	-	-	-	-	-	283,759.0	-	-	283,759.0	4,408,601.1	6/5/2019	8/25/2015	72 8/24/2021	
060H210	Construction At Bridge Over Long Run Ck On II 171 At Arche Avenue. Federal Highway Admin Contract Eligible For Federal Reimbursement	r NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	6,557,069.8	-	-	-	-	-	125,504.3	451,964.0	28,640.7	451,964.0	606,109.0	6,544,661.4	6/5/2019	7/18/2016	72 7/17/2022	
060H440	Villages Of Stone Park & Melrose Pk. Fed Hwy Adm Contract Eligible For Federal Reimbursement.		4G	05534944477000010	Statewide - Transportation and Related Construction	3,545,513.2	-	-	-	-	-	-	-	-	-	-	3,544,123.2	6/5/2019	6/20/2011	72 6/20/2017	
0601320	Construction At Fap-349, Us Rt 30 From Briarcliff Rd To Us F 34 Located Within Village Of Montgomery & Oswego. Fed Hwy Adm Contract Eligible For Federal Reimbursement.			00114944279000017	Statewide - Transportation and Related Construction	22,046,939.3			-	-	•	-		-	-	-	22,025,225.9	6/5/2019	2/6/2013	72 2/5/2019	
0601320	Construction At Fap-349, Us Rt 30 From Briarcliff Rd To Us F 34 Located Within Village Of Montgomery & Oswego. Fed Hwy Adm Contract Eligible For Federal Reimbursement.		9A	06954944277000110		22,046,939.3	-		-	-	-	-	-	-	-	-	22,025,225.9	6/5/2019	2/6/2013	72 2/5/2019	
060J130	Construction At Fap-343, Il Rt 68 In Village Of Northbrook In Northfield Twshp In Cook County Culvert Replacement And Improvements To Ada Ramps Fed Hwy Admin Contract Eligible For Fed Reimbursem			00114944279000018		7,066,758.1	-	-	-	-	-	-	-	•	-	-	6,287,945.1	6/5/2019	2/27/2018	72 2/26/2024	
060J130	Construction At Fap-343, Il Rt 68 In Village Of Northbrook In Northfield Twshp In Cook County Culvert Replacement And Improvements To Ada Ramps Fed Hwy Admin Contract Eligible For Fed Reimbursem	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	7,066,758.1	-	-		-	-		-	-	-	-	6,287,945.1	6/5/2019	2/27/2018	72 2/26/2024	
060J130	Construction At Fap-343, Il Rt 68 In Village Of Northbrook In Northfield Twshp In Cook County Culvert Replacement And Improvements To Ada Ramps Fed Hwy Admin Contract Eligible For Fed Reimbursem			09024944277000010	Statewide - Transportation and Related Construction	7,066,758.1	-		-	-	-	2,226,473.5	1,983,905.1	442,602.1	556,618.4	4,652,980.8	6,287,945.1	6/5/2019	2/27/2018	72 2/26/2024	
060J150	Construction At Fai-90/94, 63Rd St Over I-90/94 (Dan Ryan Expwy) In Chicago. Federal Highway Admin Contract Eligible For Federal Reimbursement	2		09024944277000010	Statewide - Transportation and Related Construction	8,667,256.0			-	-	-	-	769.0	-	-	769.0	8,667,256.0		8/4/2014	72 8/3/2020	
060]390	Construction At Fau-3512, Us 14 At Broadway Within The City Of Des Plaines. Federal Higway Admin Contract Eligible For Federal Reimbursement.			00114944279000017	Statewide - Transportation and Related Construction	3,151,438.7	-		-	-	•	-	-	37,144.8	-	37,144.8	2,867,469.4		4/13/2017	72 4/12/2023	
060K720	Construction At Fap-370, Western Ave Over Cal-Sag Channel Br Rehab & Paint From 325'N Of Western Ave & Des Plaines St,Etc.Cook Co.Bridge Work. Fed Hwy Admin Contract Eligibl For Fed Reimbursement.	:		09024944277000000	Statewide - Transportation and Related Construction	10,689,368.6	-	-		-	•	-	375,000.0	-	-	375,000.0	375,000.0	6/5/2019	10/17/2019	72 10/16/2025	
060K730	For Fed Reinforsement. Construction At Fap-351 & 350, Us 6 And II 50 Over Midlothian Creek In Oak Forest, Bremen Township. Federal Highway Admin Contract Eligible For Federal Remibursement.	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,787,148.0	-	-	-	-	-	437.5	27,594.4	23,757.9	109.4	51,789.8	4,171,429.8	6/5/2019	10/13/2017	72 10/12/2023	
060K730	Construction At Fap-351 & 350, Us 6 And II 50 Over Midlothian Creek In Oak Forest, Bremen Township. Federal Highway Admin Contract Eligible For Federal Remibursement.	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	4,787,148.0			-	-			-	-	-	-	4,171,429.8	6/5/2019	10/13/2017	72 10/12/2023	
060K730	Kemibursement. Construction At Fap-351 & 350, Us 6 And II 50 Over Midlothian Creek In Oak Forest, Bremen Township. Federal Highway Admin Contract Eligible For Federal Remibursement.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	4,787,148.0			-	-		408,711.9	450,802.7	345,502.6	102,178.0	1,205,017.2	4,171,429.8	6/5/2019	10/13/2017	72 10/12/2023	
060K780	Kembursement.  Construction At Fap-358, Us Rt 6/Il83Over Little Calumet RVr.Landscaping Along Fai Rte 55 E Of Fai Rte 194 E Of Chicago. Fed Hwy Admin Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	5,767,910.9			-	-		1,264,701.2	765,406.9	1,059,098.7	316,175.3	3,089,206.9	4,871,556.0	6/5/2019	6/20/2018	72 6/19/2024	
060K800	Reimoursement. Construction At Fap-346, Us 41; Union Pacific Rr Over II Rt 132 Within Village Of Gurnee Lake Co Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	20,821,759.3	-		-	-	-	-	-	-	-	-	13,312,941.9	6/5/2019	2/14/2017	72 2/13/2023	
060K800	Admin Contract Engine For Federal Reimbursement Construction At Fap-346, Us 41; Union Pacific Rr Over II Rt 132 Within Village Of Gurnee Lake Co Federal Highway Admin Contract Eligible For Federal Reimbursement	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	20,821,759.3	-	-	-	-	-	-	-	-	-	-	13,312,941.9	6/5/2019	2/14/2017	72 2/13/2023	
060K800	Construction At Fap-346, Us 41; Union Pacific Rr Over II Rt 132 Within Village Of Gurnee Lake Co Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	20,821,759.3	-		-	-	-	414,272.5	103,568.1	93,623.1	103,568.1	611,463.6	13,312,941.9		2/14/2017	72 2/13/2023	
060K800	Construction At Fap-346, Us 41; Union Pacific Rr Over Il Rt 132 Within Village Of Gurnee Lake Co Federal Highway Admin Contract Elieible For Federal Reimbursement			09024944277000010	Statewide - Transportation and Related Construction	20,821,759.3		-	-	-		-	-	-	-	-	13,312,941.9		2/14/2017	72 2/13/2023	
060L710	Construction At Fap 351 (II 7/159Th St) From Gougar Rd To Will-Cook Rd In, Village Of Homer Glen Homer Twp Lockport & Orland Park Federal Highway Admin Contract Eligible For Federal Reimbursement	t		00114944279000017	Statewide - Transportation and Related Construction	67,590,445.6	-	-	-	-		-	-	-	-	-	62,588,672.8	6/5/2019	4/7/2015	72 4/6/2021	

Total Project Total Project 04 Release Amount YTD Released YTD Spendir ng - All Fiscal oiect Start Project Title 060L710 Construction At Fap 351 (II 7/159Th St) From Gougar Rd To Will-Cook Rd In\_Village Of Homer Glen Homer Twp Lockport 4944277000110 tewide - Transportation and Related Construction 67,590,445 212,195.0 4,642,790. 1,591,788. 10,245,290 62,588,672.8 6/5/2019 & Orland Park Federal Highway Admin Contract Eligible For ederal Reimburse ruction At Fap 351 (Us 6/Il 7/159Th St) From Willtewide - Transportation and Related Construction 6/5/2019 3/26/2015 3/25/2021 060L720 ION-BOND 114944279000017 61,256,651.6 53,355,910.2 Cook Rd To Ravinia Av\_Located In Village Of Orland Pk & Towns Hip Federal Highway Admin Contract Eligible For Federal Reimbursement Constanction At Fap 351 (Us 6/II 7/159Th St) From Will-Cook Rd To Ravinia Av\_Located In Village Of Orland Pk & Towns Hip Federal Highway Admin Contract Eligible For ederal Reimburser 3/26/2015 060L720 ION-BOND 61,256,651. 53,355,910.2 6/5/2019 3/25/2021 tewide - Transportation and Related Construction Federal Reimbursement Construction At Fap 351 (Us 6/II 7/159Th St) From Will-Cook Rd To Ravinia Av\_Located In Village Of Orland Pk & Cowns Hip Federal Highway Admin Contract Eligible For 6/5/2019 3/26/2015 3/25/2021 Pederal Reimbursement
Construction At Fap 351 (Us 6/II 7/159Th St) From Will-Cook Rd To Ravinia Ay\_Located In Village Of Orland Pk & Towns Hip Federal Highway Admin Contract Eligible For 61,256,651. 6/5/2019 3/26/2015 3/25/2021 Federal Reimbursement Construction At Fap 351 (Us 6/II 7/159Th St) From Will-Cook Rd To Ravinia Av\_Located In Village Of Orland Pk & Towns Hip Federal Highway Admin Contract Eligible For 0601.720 ON-BOND 61.256.651 1,444,848. 2,639,233.2 1,200,989. 625.645.0 5,285,071 53.355.910.2 6/5/2019 3/26/2015 3/25/2021 060L880 ed Overlay & Ada Pedestrian Ramps On Bryn Mawr Ay NON-BOND 024944277001100 2.124.700.0 95.250.0 95.250.0 95.250.0 6/28/2019 3/2/2020 3/1/2026 E Of Il 43 & Extending 2.14 Mi To The E, City Of uction At Fau-1607, 154Th St (Pulaski Rd) From 194 To NON-BOND 060M030 114944279000017 tewide - Transportation and Related Construction 231.240.2 227.186.4 6/5/2019 6/13/2017 6/12/2021 Michigan City Rd In City Of Calumet City & Village Of Dolton. ederal Highway Admin Contract Eligible For Federal truction At On Us 45 (Lagrange Rd) From 131St St To 32,536,784.2 6/5/2019 7/31/2013 7/30/2019 NON-BOND 9024944277000010 tewide - Transportation and Related Construction 32,536,784.2 143Rd St In The Villages Of Orland Park And Palos Park. Fed y Adm Contract Eligible For Federal Reimbursemen iction At On Us 45 (Lagrange Rd) From 131St St To 32,536,784.2 (1,611,905.1 (1,611,905.1 32,536,784.2 6/5/2019 7/31/2013 7/30/2019 954944277000110 tewide - Transportation and Related Construction 143Rd St In The Villages Of Orland Park And Palos Park. Fed vy Adm Contract Eligible For Federal Reimbursemen 2,794,214.9 123,000.0 6/28/2019 2/20/2020 2/19/2026 123,000. 123,000.0 осопятистоп, Substructure Repairs, Pavement Patch & rlay On 016-0811.(Cook). Fed Highway Admin Contract r Fed Reimbursement. on At Fai-94,At II 68,Dundee Rd In Northbrook. nty.Deck Overlay, Joint And Structural Repairs. 1,270,362.7 655,890.8 378,198.4 61,113.3 163,972.7 1,095,202.5 1,149,202.5 6/5/2019 4/3/2019 4/2/2025 teimbursement. Construction At Fap-1321 ll19 Over Salk Creek In Wood Dale. Bridge Repair Fed Hwy Admin Contract Eligible For Federal 585,062.1 7.063 2,401,258.0 1,765.9 1.765.9 2,410,087.4 585,062.1 6/5/2019 7/26/2018 7/25/2022 060M750 action At Fai-290 Hs 20 At Emroy Ave In The City Of ION-BOND 9024944277000010 stewide - Transportation and Related Construction 442.728.8 290.933. 59.618.4 72.733.4 72,733,4 423,285,1 442.728.8 6/5/2019 4/8/2019 4/7/2023 Elmhurst. Dupage County. Bridge Deck Overlay And Joint Repair. Federal Highway Admin Contract Eligible For Feder Construction At Fau 3887 (II 31) Over Ferson Ck. NON-BOND 024944277000010 tewide - Transportation and Related Construction 3,864,432.2 3,864,432.0 6/5/2019 10/9/2015 10/8/2021 Construction At 1-55 Efr, Thomas Dillon Dr, East Of Frontag Rd In Village Of Channahan. Will Co. Bridge Repair. Fed Hw Admin\_Contract Eligible For Fed Reimbursement. 9.150.0 9,150.0 060M930 truction At Fap-353 Us30@ Deer Creek In Ford Heights ION-BOND 114944279000018 wide - Transportation and Related Construction 326,813.4 13,520.3 1,598.5 3,380. 540.774.0 18,498.9 326,813.4 6/5/2019 7/26/2018 7/25/2022 Construction At Fap-353 US30@ Deer Creek in Ford Hei Bridge Work Inc Median Removal/Replacemntdeck Slab Repair Scarification & Overlay. Fed Hwy Admin Contract Eligible For Federal Reimbursement 060M990 onstruction At Fap-607, Us30(Cass St) Over Spring Ck In NON-BOND 9024944277000010 tewide - Transportation and Related Construction 120.334.5 32.738.0 33.271.8 8.184.5 8.184.5 74.194.3 120.334.5 6/5/2019 2/20/2019 2/19/2023 City Of Joliet, Will County, Bridge Deck Repairs And Thir olymer Overlay Added.Fed Highwayadmin Contract Eligible For Federal Reimbursement Construction At Fap-852.Us52 Over Forked Creek 1.3Miles W NON-BOND 060N000 024944277000010 tewide - Transportation and Related Construction 301.046.2 88.967. 22.241.9 130.591.9 22.241.9 241.801.5 227.059.6 6/5/2019 4/8/2019 4/7/2023 Of Us45.Will County, Bridge Deck Overlay And Joint Repairs. ederal Highway Administration Contract Eligible For ederal Reimbursement ruction At Fau-3603, Chicago Heights Rd, Glenwood Rd NON-BOND 2,337,417. 532,975.0 6/5/2019 5/21/2019 5/20/2025 060N210 9024944277000010 tewide - Transportation and Related Construction 134,373.0 33,593.3 532,975.0 700,941.3 239,523.0 Construction At Fat-30d, Juniggo Freigins Ro, Gienwool at Over Thom Creek. Cook County. Replace Bridge Superstructure & Substructure Repairs. Fed Hwy Admin Contract Eligible For Fed Reimbursement. Construction At Fap-30S, Willow Rd Over Lehigh And Soo Line In Gleeview. Cook County, Rehabilitational Widening Federal Highway Administration Contract Eligible For 9,202,298. 642,001.6 6/5/2019 4/19/2019 4/18/2025 2,024,676 506,169 4,610,621 ederal Reimbursement. onstruction At Fai80 From 1.11 Mi W Of Us30 To .32 Mi E Of BOND 68,380. 136,418.9 451,824. 6/5/2019 8/27/2018 8/26/2024 30. Reconstruction, Re-Decking, Partial Bridge slacement In VII of Lenox. Fed Admincontract Eligible For leral Reimbursement deral Reimbursement nstruction At Fau-3778, Pulaski Rd (Fau 3778) @ 203Rd St 7lllage Of Olympia Fields In Cook Cntyintersection And ffic Signal Installation Fed Hwy Admin Contract Eligible Fed Reimbursem 1,357,892 232,184 85,523.8 58,046. 1,426,073 375,754.5 1,351,859.0 6/5/2019 8/7/2017 8/6/2023 eimbursem ion At Various Routes From Ruby St To Brandon Rd NON-BOND 060P550 114944279000018 21.479.174. 5.128.247.6 6/5/2019 7/31/2018 7/30/2024 060P550 tion At Various Routes From Ruby St To Brandon Rd NON-BOND 024944277000010 21.479.174.3 353.868. 1.718.373.4 1.612.068.6 2.537.179.0 3.684.310.8 5.128.247.6 6/5/2019 7/31/2018 7/30/2024 n Ioliet - Local Centralized Control &Ope ridges. Fed Hwy Admin Contract Eligible For Federal Construction At Fau3887 II31 South Of Miller Rd 8/27/2018 NON-BOND 024944277000010 tewide - Transportation and Related Construction 2,879,820. 687,053.7 576,632.6 1,263,686.2 1,643,626.5 6/5/2019 8/26/2024 entersville Extending .47 Miles To N Through porated Kane County - Channelization. Fed Admin ontract Eligible For Federal Reimbursemer 060P680 struction At Fap-365,II56 From Naperville Rd Toil53 Park NON-BOND 9024944277000010 tewide - Transportation and Related Construction 3,228,453.4 811,102. 1,251,971.8 310,907.9 202,775.3 2,373,982.4 3,140,887.1 6/5/2019 4/2/2019 4/1/2025 ive Intersection.Dupage County.Resurface& Retrofit idewalks & Signals For Ada Compliance Fed Hwy Admin 379.4 6/5/2019 3/26/2015 ction At Fap 575 (Us 30) Rdwy Construction & Us 30 1,517. 379.4 2,276.6 3/25/2021 19,484,438. 19,484,438.4 er Lily Cache Ck All Between II 59 & 155In Village Of ainfield Federal Highway Admin Contract Eligible For deral Reimbursement onstruction At Fap-352, ll Rt 137 Structure Carrying eenwood Ave Over Amstutz Exp. Within City Of Waukegan. deral Higway Admin Contract Eligible For Federal 2,617,137.4 9/12/2017 2,284,533.6 6/5/2019 9/11/2023 6/12/2014 24,251,505 24,251,505.6 IUS34) Crosses The Cn Rr. Construction At Fap-338, II 59 From S Of Aurora Ave To N Of Aurora Rd Within Cities Of Naperville & Aurora. Fed Hwy Adm Contract Eligible For Federal Reimbursement. 060B300 114944279000015 37,797,241. 37,791,165.4 6/5/2019 8/22/2013 8/21/2019 Adm Contract Eligible For Federal Reimbursement.
Construction At Fap-338, II 59 From S Of Aurora Ave To N Of
N Aurora Rd Within Cities Of Naperville & Aurora-Fed Hwy
Adm Contract Eligible For Federal Reimbursement.
Construction At Fap-330, UR 8td 5 From N Of II 83 (Calumet
Sag Rd) To West Creek Rd In Palos Park. Cook County. 3P
Resurfacing, Federal Highway Admin Contract Eligible For
Federal Reimbursement. 060R300 6954944277000110 stewide - Transportation and Related Construction 37.797.241 37.791.165.4 6/5/2019 8/22/2013 8/21/2019 060R420 NON-BOND 9024944277000010 atewide - Transportation and Related Construction 1.728.652.4 1.125.214.1 306.167.0 52.348.1 281.303.5 1.483.729.2 1.253.696.2 6/5/2019 5/21/2019 5/20/2025

Total Project Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title Appropriation Description 060R520 Construction At Fau-297,Us6 Over Marley Ck,Us6, Cedar Rd-Will Cook Rd.Will Co.Reconstruct And Resurface,Replace tewide - Transportation and Related Construction 14,415,912 805,030.0 1,381,477.1 6/5/2019 Bridge,Drainage,Landscape,Mrkgs.Fed Hwy Admin Contrac Eligible For Fed Reim Construction At Fap-876, Il 1, City Of Harvey. Cook County. 52,403.7 5,487.8 1,912.4 6/5/2019 4/8/2019 4/7/2023 060R650 NON-BOND 024944277000010 tewide - Transportation and Related Construction 104,755.5 13,100.9 59,803.9 104,755.5 Polymer Overlay On Bridge Deck. Federal Highway tration Contract Eligible For Federal Reimbu Bridge Deck Overlay, Deck Jt Repairs & Traffic Signal 12/10/2019 ION-BOND 1,091,070. 45,000.0 45,000. 45,000.0 6/5/2019 12/9/2025 tewide - Transportation and Related Construction odification, Grand Av Over Des Plaines Rvrrd, River Grove ook) (Sn 016-0855). Fed Highwayadmin Contract Eligible ook) (Sn 016-0955). Fed Highwayadmin Contract Eligible Fed Reimbursement. It 43 Over 11 Rt 120.Lake unty. Bridge Work. Federal Highway Administration ntract Elieible For Federal Reimbursement. Instruction AF Bar. 1312,Golf Rd Over E and W Forkn anch Chiago River.Cook County. Deck Patching & artification. Repairs To Abutment\_Joints. & Slab-Fed Hwy min Contract Elieible For Fed Reimburse. asstruction AF Bar. 372.11171 First. 44v Over Salt Creek In ons. Bridge Repair, Overlay, Slab And Joint Repair, Fed Hw min Contract Elieible For Federal Desirbursement. 1,912,254. 1,037,057.8 6/5/2019 4/5/2019 4/4/2025 414,781.6 607.573 649,573. 6/5/2019 4/8/2019 060R730 ON-BOND 454,563. 297.145 7,419.6 9,055. 2,019,241.0 313,619. 389.957.8 6/5/2019 7/26/2018 7/25/2022 060R740 ruction At Fap-840.Il 50 Over Rock Creek S Ofpauling N-BOND tewide - Transportation and Related Construction 742.365.9 186.043.2 310.299.7 79.209.5 46.510.8 575.552.4 598.052.4 6/5/2019 5/23/2019 5/22/2023 Road. Will County. Bridge Deck Overlay And Joint Repair eral Highway Administration Contract Eligible For 060R750 ction At Fap-353.Us30 Over Thorn Creek In Chicago ON-BOND tewide - Transportation and Related Construction 377.377.5 296.829.4 19.486.0 74.207.3 74.207.3 390.522.7 377.377.5 6/5/2019 4/8/2019 4/7/2023 leights.Cook County.Bridge Deck Latex Concrete Overlay & ification & Other Repairs, Fed Hwy Admin Contract ligible For Fed Rein 12/19/2018 onstruction At Fap-334, Us12 (Rand Rd) Over Nippersink 2,354,491.9 6/5/2019 12/18/2024 060R790 tewide - Transportation and Related Construction 2,239,360.4 ake Channel In Village Of Fox Lake-Lake Co.Bridge Deck verlay And Bridge Joint Repairs. Fed Hwy Admin Contract tion At Fap-334, Us12 (Rand Rd) Over Nippersink 2,354,491.9 1,142,328. 139,480.8 28,879.4 285,582.0 2,239,360.4 6/5/2019 12/19/2018 12/18/2024 ake Channel In Village Of Fox Lake-Lake Co.Bridge Deck werlay And Bridge Joint Repairs. Fed Hwy Admin Contract Elielble For Fed Reimbursement.
Construction At Fau3509/Sheridan Rd At Ravines, Lake/Cook
Rd At Ravines Cook County, Bridge Deck & Approach
Overlay, Repairs/Reconstruct Deck Joints. Fed Hwy Admin
Contract Elielble For Fed Reimburse.
Construction At Various Routes. 1,656,393.8 72,000.0 203,904.5 35,046.2 310,950.7 6/5/2019 7/10/2019 7/9/2025 140.719.5 6/5/2019 6/7/2015 060R960 truction At Fap-362 Barrington Rd From Us Rt 20 To NON-BOND 0114944279000015 tewide - Transportation and Related Construction 1,635,823.4 1,635,823.4 6/5/2019 9/8/2014 9/7/2020 uction At Fap-525, On Us 20 850' S Of Rd & Ends 1043' 6,028,778. 470,951.6 1,109,791.8 277,448.0 2,102,842.8 7/11/2018 297,964. 768,916. 594,049.9 399,001. 3,278,897. 6/5/2019 7/10/2024 Of Harmony Rd. Mc f Harmony Rd. Mchenry Co. Convert To Roundabout. Fed y Admin Contract Eligible For Federal Reimbursement. uction At Fau 297 (Us 6) @ Parker Rd Located In 3,133,349.8 6/5/2019 12/8/2015 12/7/2021 onstitution Ar Fai 27 (OS 6) de Faiser Na Locateu in inincorp New Lenox, Twp Federal Highway Admin Contract ligible For Federal Reimbursement onstruction At Fap-303, Il 173 & Willmot Rd In Mchenry Co. hannelization & Traffic Signal Installation. Ederal Highway dmin Contract Eligible For Fed Reimbursement 1.859.529 731,586.9 630,430.9 64,305.4 182,896. 1,426,323.1 6/5/2019 12/14/2018 12/13/2024 060T200 ruction At II 1 From 154Th To .25Mi N Of 154Th In ION-BOND 024944277000010 2.506.039 76,172.7 92,346.3 168.519 2.373.818.1 6/5/2019 10/27/2016 10/26/2022 JONSTRUCTION AC IT F FOM 1541 IT 10 JOHN N OF 1541 IT IV Village Of Phoenix And City Of Harvey Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fap-326,1147/Main St,Blackberry Ckstruct 060T210 ION-BOND 024944277000010 tewide - Transportation and Related Construction 9,748,460,2 232,657,4 232.657.4 495.157.4 6/5/2019 6/4/2019 6/3/2025 At II147 & Main St.Kane Co.Reco nove/Replace Bridges,Install Signal. Fed Hwy 060T230 ruction At Fap-365. Il Rt 56 At Raddant Rd In City Of NON-BOND 024944277000010 tewide - Transportation and Related Construction 1.774.350. 1.593.289.8 6/5/2019 2/22/2017 2/21/2023 urora, Federal Highway Admin Contract Eligible For Federa onstruction At Fau-3565, Il 171/Archer Ave @ 104Th 8/20/2014 060T240 ION-BOND 9024944277000010 atewide - Transportation and Related Construction 3,828,313. 3,780,043.9 6/5/2019 8/19/2020 ve/Willow Springs Rd Within Village Of Willow Springs ederal Highway Admin Contract Eligible For Federal bursement truction At Fau-1374, Belmont Ave At Oriole Ave In The 024944277000010 6/5/2019 2/22/2017 2/21/2021 302,622. 300,432.8 Village Of Elmwood Park With Traffic Signal Install, Resurfacing, Sidewalk, Curb, Guttrfed Hwy Admin Contract Elieible For Fed Reimbursem Jonstruction At Fap-305, Willow Rd From II 43 To I-94 Jocated Within The Villages Of Northfield, Northbrook & Blenview. Fed Hwy Adm Contract Eligible For Federal 376,241.1 376,241. 6/5/2019 3/5/2013 3/4/2019 29,846,413 ibursement. struction At Fap-305, Willow Rd From II 43 To I-94 ted Within The Villages Of Northfield, Northbrook & view. Fed Hwy Adm Contract Eligible For Federal 6/5/2019 3/5/2013 3/4/2019 bursement. ruction At Fap-305, Willow Rd From Il 43 To I-94 ed Within The Villages Of Northfield, Northbrook & riew. Fed Hwy Adm Contract Eligible For Federal 29,846,413. 6/5/2019 3/5/2013 3/4/2019 ement. ion At Fai-57 167Th St Br Over I57 In Cook Co. 0607430 N.ROND 4 246 506 1.012.076.8 1 858 685 8 253 019 2 253.019 3 123 781 8 3 388 734 2 6/5/2019 10/18/2018 10/17/2024 060T440 onstruction At Fai-57, Il 50 Over I57 Approx 1.5Mi Ne Of ON-BOND 114944279000018 tewide - Transportation and Related Construction 3,085,818.2 2,673,786.0 6/5/2019 4/16/2018 4/15/2024 change I57 & I-80 In Cook County Rehabilitation Of Bridge Sn 016-1014. Federal Hwy Admin Contract Eligible 060T440 Construction At Fai-57, Il 50 Over I57 Approx 1.5Mi Ne Of ION-BOND 024944277000010 tewide - Transportation and Related Construction 3,085,818.2 590,974.1 491,183.9 166,480.3 147,743.5 1,248,638.3 2,673,786.0 6/5/2019 4/16/2018 4/15/2024 hange I57 & I-80 In Cook County Rehabilitation Of Bridge Sn 016-1014. Federal Hwy Admin Contract Eligible or Fed Reimbursement uction At Fau-3512,Us14 Northwest Hwy Approx500' NON-BOND 4,259,497.2 6/5/2019 4/15/2019 4/14/2025 2,843,870.4 W Of Arlington Hgts To Se Thru Arlington Hgtsmt spect,Etc.Cook Co.Resurface/Ped Ramp Improvefed Hwy nin Contract Eligible For Fed Reimburse. Construction At Fau-3512,Us14 Northwest Hwy Approx500' W Of Arlington Higts To Se Thru Arlington Higtsmt Prospect,Etc.Cook Co.Resurface/Ped Ramp Improvefed Hwy Admin Contract Eligible For Fed Reimburse. 4,259,497.2 1,430,952.7 380,464.0 72,156.3 357,738.2 1,883,572.9 2,843,870.4 6/5/2019 4/15/2019 4/14/2025 struction At Fap-344, Reconstruct Us 45 On A New nment And Re-Align Grass Lake Road To Create A Four ged Intersection With Us 45 And Millburn Rd In Villages 18,720,257. 3,354,763. 2,359,315.3 521,423. 838.690 6,235,502.0 16.602.820.3 6/5/2019 6/7/2018 6/6/2024 6,578,638. 32,587. 32,587. 6,316,715.3 6/5/2019 12/14/2015 12/13/2021 0600000 on At Fap-347, Add Turn Lanes Roosevelt NON-BOND 0114944279000017 atewide - Transportation and Related Construction 906.768 906.768.3 6/5/2019 3/29/2017 3/28/2023 Road/Ardmore Av way Admin Contract Eligible For Federal 060V170 ruction At Fap-365/Fau 3545, Il 56 From I-355To 22Nd NON-BOND 9024944277000010 atewide - Transportation and Related Construction 4.278.639. 3.371.964.2 41.712.7 83.162.6 842.991.0 3.496.839.4 3.689.589.4 6/5/2019 5/29/2019 5/28/2025 St In Lombard, Oak Brook, & Downers Grove.Dupage County. Resurfacing, Federal Highway Admin Contract Eligible For

Total Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 060V180 Construction At Fap-607, Us30 (Cass St) From Collins St & To NON-BONE tewide - Transportation and Related Construction 1,698,305 2,520.0 1,698,305.5 6/5/2019 180 Through Joliet In Will County Resurfacing And Pedestrian Ramps On Us 30. Federalhwy Admin Contract Eligible For Fed ruction At Fai-94/90, Various Structures Between 13Th NON-BOND tewide - Transportation and Related Construction 6/5/2019 12/13/2016 12/12/2022 060V210 2,267,561.8 2,152,091.8 Construction At Fai-94/90, Various Structures Between 13Th St To Crmak Rd & At Canal St Within City Of Chicago Federal Highway Admin Contract Eligible For Federal 12/13/2016 2,267,561. 6/5/2019 12/12/2022 ewide - Transportation and Related Construction 2,152,091.8 St To Crmak Rd & At Canal St Within City Of Chicago Federal Highway Admin Contract Eligible For Federal on At Fap-330, Us 12/45 Over Addison Ck, In 2,539,730. 6/5/2019 4/23/2018 4/22/2024 Construction At Fap-330, Us 12/45 Over Addison Ck, In Village of Stone Park In Cook County, Remove 3Gell Cast-In Place Box Culvert Replace With Slab Fed Hwy Admin Contract Elisible For Fed Reimbursem Construction At Fap-330, Us 12/45 Over Addison Ck, In Willage of Stone Park In Cook County, Remove 3Gell Cast-In Place Box Culvert Replace With Slab. Fed Hwy Admin Contract Elisible For Fed Reimbursem Construction At Fap-53.1, IR R 102 In Wesley Township In Will Co. Replace Bridge 099-0170 Federal Hwy Admin Contract Elisible For Federal Reimbursement 2,539,730. 697.577.1 1,235,315 6/5/2019 4/23/2018 4/22/2024 ON-BOND 1.055.878 502.151. 328.989.9 34,605.9 125.537.5 865.746 997.670.0 6/5/2019 10/18/2018 10/17/2024 060V420 on At Fap-348, II43/Harlem Ave At 46Th/47Th St ON-BOND ewide - Transportation and Related Construction 1.857.387.2 1.857.387.2 6/5/2019 4/19/2017 4/18/2023 Vithin Villages Of Forest View, Lyons And Stickney, Federal vay Admin Contract Eligible For Federal Reimbursemer 060V430 struction At Fau-0313, Us52 (Mcdonough St) Begin tewide - Transportation and Related Construction 418.883. 3.180.0 795.0 795.0 795.0 4.770.0 418.883.1 6/5/2019 9/18/2017 9/17/2021 Approx 100' Sw Of S Raynor Ave & Extn E On Us 52 Thru City of Ioliet, Federal Highway Admin Contract Eligible For deral Reimburs action At Fap-335, Il 60/83 0.1Mi E Of Ej7Ee Rr To 2,809,735.5 2,809,735.5 6/5/2019 6/5/2017 6/4/2023 060V490 tewide - Transportation and Related Construction 0.1Mi E Of The Des Plaines River. Federal Highway Admin tract Eligible For Federal Reimbursement. struction At Fau 1583 (115Th St) @ Pulaski Rd In Village 1,284,731. 6/5/2019 10/19/2015 10/18/202 1,284,731.0 Of Alsip & City Of Chicago. Federal Highway Admin tract Eligible For Federal Reimbursement struction At Fap-541, Village Of Lindenhurst, Lake 15,745,184.2 9,414,184.5 6/5/2019 7/19/2018 7/18/2024 County. Widening, Resurfacing And Traffic Signal Modernization. Federal Hwy Admin Contract Eligible For rederal Reimbursement. Construction At Fap-541, Village Of Lindenhurst, Lake County. Widening, Resurfacing And Traffic Signal Aodernization. Federal Hwy Admin Contract Eligible For 15,745,184.2 3,203,284.5 2,547,299.5 785,775.0 6,536,359. 6/5/2019 7/19/2018 7/18/2024 on At Fap-345, Us 20 Over II 59 In Villages Of 060V570 954944277000110 13 980 806 (42.821.1 (5.811.6 (48 632 685,407. 153 789 7 176,911.3 171 352 0 1.016.109.3 13 446 802 7 6/5/2019 12/28/2017 12/27/2023 n At Fai-80. Old Plank Rd Trail Br Located In 060V710 ON-ROND 0024944277000010 ewide - Transportation and Related Construction 1 378 425 3 1 311 2 1 311 2 1 378 425 3 6/5/2019 7/26/2016 7/25/2022 Village Of New Lenox Construction At Fau-2839, California Ave From 19Thave To 060V940 NON-BOND 9024944277000010 tatewide - Transportation and Related Construction 281,716.4 182,795.0 45,221.3 17,433.9 228,016.7 255,200.6 6/5/2019 5/20/2019 5/19/2023 Cermak Rd In Chicago. Cook County. Resurfacing. Federal Highway Administration Contract Eligible For Federal 060V990 Construction At Fap 350 (Il 50) Along Vollmer Rd In Village NON-BOND 0114944279000015 tewide - Transportation and Related Construction 1,593,043. 1,545,956.3 6/5/2019 3/18/2015 3/17/2021 Of Matteson Federal Highway Admin Contract Eligible For Federal Reimburs uction At Fai-90/94/290, Halsted St & West Harrison 12/19/2013 060W260 NON-BOND ewide - Transportation and Related Construction 46,845,676. 46,845,676.7 6/5/2019 12/18/2019 St Bridges. Federal Highway Admin Contract Eligible For ederal Reimbursement onstruction At Fau-2691, Wolf Rd At Weller'S Ditch In Des 545,819 386,186.0 386,186 6/5/2019 7/11/2018 7/10/2022 540,370.1 tewide - Transportation and Related Construction laines.\_Cook County. Removal Of Asphalt Overlay. Fed Hwy dmin Contract Eligible For Fed Reimbursement. Construction At Fap-344, Il 83(Kingery Hwy) Over Marion Hills Ditch (63Rd St Ditch) Il 83 @ 63Rd St & Wb 63Rd St Village Of Willowbrook. Federal Hwy Admin Contract Eligibl 4,380,000. 6/5/2019 5/4/2015 5/3/2021 3,110.0 ruction At Fap-372, Il 171 & I55 In Villages Of Mccook & NON-BOND 060W760 24944277000010 ewide - Transportation and Related Construction 3,381,933. 3,242,928.8 6/5/2019 7/24/2017 7/23/2023 mit In Cook County. Surface Prep & Painting Of Structural Steel. Federal Highway Admin Contract Eligible For Federal eimbursment onstruction At Fap-372,Il 171 & I55 In Mccook & 2,284,150. 105,567. 6/5/2019 4/3/2019 4/2/2025 422,268 978,180.0 105,567 1,506,015 ISSULUCION AC 439-53 (2.11 7 & 43 75 a) mill.COOK COUNTY). Prepare And Paint Structural, el.(Contain/Dispose Lead Waste, Maintain Traffic Fed Hwy min Contract Elieible For Fed Reimburse.

Struction At Fap-333/344, Il 120(Belvidere Rd) And Us 45 were Il 134 (Main St) And Winchester Road. Federal hway Admin Contract Elifible For Federal way Admin Contract Elifible For Federal 6/5/2019 3/31/2017 3/30/2023 ion At Fai 55 (I-55) & Hs 41 (Lake Shore Drive) In 62 210 839 623.531.1 155 882 8 155.882.8 155.882.4 935,296. 62 210 825 7 6/5/2019 8/28/2015 8/27/2021 on At Fai-55, I55@ Weber Rd & 1.6Mi Of Weber Rd NON-ROND 060¥100 49 537 059 3.850. 20 754 0 962 962 5 25 566 10 116 284 6/5/2019 4/16/2018 4/15/2024 own Rd Will Co brook And Ron oville.Fed Hwy Admin Cont Eligible 060X100 uction At Fai-55, I55@ Weber Rd & 1.6Mi Of Weber Rd BOND 6954944277000110 tewide - Transportation and Related Construction 49,537,059.2 10,116,284.1 6/5/2019 4/16/2018 4/15/2024 om Normantown Rd\_Will County To Rodeo Drive In ngbrook And Romeoville.Fed Hwy Admin Cont Eligible 060X100 onstruction At Fai-55, I55@ Weber Rd & 1.6Mi Of Weber Rd BOND 954944277000110 tewide - Transportation and Related Construction 49,537,059.2 240,802.3 378,079.3 618,881.3 2,111,882.0 2,498,180.1 348,444.2 527,970.5 4,958,506.2 10,116,284.1 6/5/2019 4/16/2018 4/15/2024 rom Normantown Rd\_Will County To Rodeo Drive In olingbrook And Romeoville.Fed Hwy Admin Cont Eligible 7/31/2017 ruction At Fap-333/Fau 1225, Il 120 Over Us41 & Uprr, 7,892,725.4 6/5/2019 7/30/2023 060X390 NON-BOND 3,650. 3,650.7 7,841,580.5 ll 120 From Us41 To Knight In Lake County Bridge Deck acement And Substructure Rehab Fed Hwy Admin (epiacement and surface)
Contract Eligible For Fed Reimbursem
Construction At Fap-333/Fau 1225, Il 120 Over Us41 & Uprr,
Il 120 From Us41 To Knight In Lake County Bridge Deck
Replacement And Subrivutture Rehab Fed Hwy Admin 7,892,725.4 790,430.3 302,427. 173,029.0 6/5/2019 7/31/2017 7/30/2023 692,116. 1,784,974.2 7,841,580.5 ract Eligible For Fed Reimbursem truction At Fap-342/Fap-333, Il Rt 120 Over Cprr & nleaf Ave In Lake County Bridge Deck Replacement And tructure Rehab Fed Hwy Admin Contract Eligible For Fed 8,297,897. 6/5/2019 8/2/2017 8/1/2023 oursem ruction At Fap-342/Fap-333, Il Rt 120 Over Cprr & 8,297,897. 430,584.1 64,292.0 212,421.1 1,344,560 7.720.560.0 6/5/2019 8/2/2017 8/1/2023 sem ction At Fap-334, Us Rt 12, Over Sb II Rt 59 Located In NON-BOND 060X510 114944279000018 3.311.798 198,567.6 198,567.6 2.845.569.7 6/5/2019 4/13/2018 4/12/2024 060X560 tion At Fai-90. E River Br Rd From Over I-90 & New NON-BOND 0114944279000017 stewide - Transportation and Related Construction 24.265.993 24.094.571.4 6/5/2019 10/26/2016 10/25/2022 Eb Cd Roadway Exiting To Sb Cumberland Ave Federal Highway Admincontract Eligible For Federal Reimburseme 060X560 Construction At Fai-90. E River Br Rd From Over I-90 & New BOND 6954944277000110 atewide - Transportation and Related Construction 24.265.993.4 (1.157.227.5) 149.687.2 (41.451.7 (1.048.992.0 284,700,1 117.321.2 293.972.8 1.905.594.0 695,994.0 24.094.571.4 6/5/2019 10/26/2016 10/25/2022 Eb Cd Roadway Exiting To Sb Cumberland Ave Federal Highway Admincontract Eligible For Federal Reimbursement

								w :	ase Information				\$767.0 O	Spending Information			1	Ī	Project Completion Information
		Funding	Funding Sour			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal Appropriation	Project Start	Project Project Longevity Complete Date Grant
Agency Project I 060X590	Construction At Fap-870, Il 53 N Bolingbrook Dr & Royce Rd	Source NON-BOND	Subcategory	Appropriation Cod 00114944279000018		Estimated Cost 881,598.5	Q1 Released Amount	Q2 Released Amount Q3 R	telease Amount -	(Projected)	Amount -	Q1 Spend 75,833.2	Q2 Spend 16,738.7	Q3 Spend 10,572.5	(Projected) 18,958.3	(Actual) 103,144.4	Years Bill Signed Date 819,108.1 6/5/2019	Date 3/12/2018	(Months)         (Estimated)         Execution Date           48         3/11/2022
060X610	In Village Of Bolingbrook Will County Intersection Improvement And Signal Installation Fed Hwy Admin Contract Eligible For Fed Reimbursem Construction At Fai-290 2 New Wb Lanes Along 1-290From Peoria To Racine St. To Proposed Nw Flyover Incity Of	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	33,035,129.8	-	-			-	-		-	-	-	33,034,344.5 6/5/2019	4/27/2015	72 4/26/2021
060X610	Chicago Federal Highway Admin Contract Eligible For Federa Reimbursement Construction At Fai-290 2 New Wb Lanes Along I-290From Peoria To Racine St_To Proposed Nw Flyover Incity Of	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	33,035,129.8	-	-		-	-	-		-	-	-	33,034,344.5 6/5/2019	4/27/2015	72 4/26/2021
060X750	Chicago Federal Highway Admin Contract Eligible For Federa Reimbursement Construction At Fai-90/94, I290/Congress Pkwy Eb Over 190/94. Federal Highway Admin Contract Eligible For Federal	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	22,296,189.2			-	-	-		-	-	-	-	22,033,972.6 6/5/2019	9/12/2017	72 9/11/2023
060X750	Reimbursement. Construction At Fai-90/94, I290/Congress Pkwy Eb Over I90/94. Federal Highway Admin Contract Eligible For Federal	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	22,296,189.2	-	-	-		-	1,809,399.0	1,319,997.2	603,001.3	452,349.7	3,732,397.5	22,033,972.6 6/5/2019	9/12/2017	72 9/11/2023
060X760	Reimbursement. Construction At Fai-90/94/290, From Racine To Congress Pkwy. Federal Highway Admin Contract Eligible For Federal	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	33,732,732.5	-	-	-	-	-	-	-	-	-		30,423,790.2 6/5/2019	9/18/2017	72 9/17/2023
060X760	Reimbursement. Construction At Fai-90/94/290, From Racine To Congress Pkwy. Federal Highway Admin Contract Eligible For Federal	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	33,732,732.5	-	-	-	-	-	1,741,586.7	2,360,460.6	1,930,651.9	435,396.7	6,032,699.1	30,423,790.2 6/5/2019	9/18/2017	72 9/17/2023
060X770	Reimbursement. Construction At Fai-90/94/290, From Interstate 90/94 To Racine Ave In City Of ChicagoFederal Highway Admin	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	11,042,117.7	-	-	-	-	-	-	-	-	-	-	10,328,046.5 6/5/2019	8/4/2016	72 8/3/2022
060X770	Contract Eligible For Federal Reimbursement Construction At Fai-90/94/290, From Interstate 90/94 To Racine Ave In City Of ChicagoFederal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	11,042,117.7	-	-	-	-	-	1,701,274.7	1,995,853.0	548,583.8	425,318.7	4,245,711.5	10,328,046.5 6/5/2019	8/4/2016	72 8/3/2022
060X780	Construction At Fai-90/94/290, Wb I290 Structures Over 190/94 And Wb 290 Br E Of Des PlainesFederal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	22,819,767.2	-	-	-	-	-	145,783.7	514,665.8	36,445.9	36,445.9	696,895.5	21,810,072.6 6/5/2019	8/1/2016	71 7/31/2022
060X790	Construct At 190/94/290,Eb 1290 Ramp To 190/94 Nb Of Jane Byrne Interchange Cook Co.Widening Realign& Reconstruct+ 5 Concrete Retain. Walls Fed High Admin Contract Eligible		9A	06954944277000110	Statewide - Transportation and Related Construction	38,915,780.2	506,559.5	363,597.3	405,998.5		1,276,155.3	5,001,623.3	2,741,064.0	4,873,328.5	1,250,405.8	12,616,015.8	15,077,205.6 6/5/2019	2/7/2019	72 2/6/2025
060X850	For Fed Reimbursement. Construction At Fap 348 (Il 43) At 151St Street Invillage Of Orland Park. Federal Highway Admin Contract Eligible For	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	839,446.5	-	-	-	-	-	-	-	-		-	839,446.5 6/5/2019	9/8/2015	48 9/7/2019
060X870	Federal Reimbursement Construction At Fap-347, Il 38 From Summit Ave To Il 83 In Village Of Villa Park Dupage County Intersection	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,819,686.6	-	-	-	-	-	-	-	-	-		1,498,371.9 6/5/2019	7/26/2017	72 7/25/2023
060X870	Improvement And Traffic Signal Instalfed Hwy Admin Contract Eligible For Fed Reimbursem Construction At Fap-347, II 38 From Summit Ave To II 83 In Village Of Villa Park Dupage County Intersection Improvement And Traffic Signal Instalfed Hwy Admin	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,819,686.6	-	-	-		-	-	1,550,537.0	58,772.4	-	1,609,309.4	1,498,371.9 6/5/2019	7/26/2017	72 7/25/2023
060X930	Contract Eligible For Fed Reimbursem Construction At Fai-90/290, Jane Byrne Interchange In Chicago.Cook County. Reconstruction Of 5 Majorsystem Center Ramps.Federal Highway Admin Contracteligible For	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	67,605,403.6	257,221.0	776,945.5	252,266.4	-	1,286,432.9	5,380,263.2	10,217,133.2	11,286,434.4	1,345,065.8	26,883,830.7	33,440,648.6 6/5/2019	1/30/2019	72 1/29/2025
060X950	Se Quadrant Of Cook County. Reconstruction And Widening Of Monroe Street Bridgfed Hwy Admin Contract Eligible For	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	16,011,122.7	-	-	-	-	-	-		-	-	-	15,112,431.5 6/5/2019	12/26/2017	72 12/25/2023
060X950	Fed Reimbursem Construction At Fap-90/94 Monroe St Br Over I-90/94 & In Se Quadrant Of Cook County. Reconstruction And Widening Of Monroe Street Bridgfed Hwy Admin Contract Eligible For	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	16,011,122.7	-	-	-	-	-	2,143,483.7	538,180.5	623,535.2	535,870.9	3,305,199.4	15,112,431.5 6/5/2019	12/26/2017	72 12/25/2023
060X990	Fed Reimbursem Construction At Fai-90/94, Van Buren St Br Over 190/94 In Cook County Reconstruction And Widening Of Van Buren St Bridgefed Hwy Admin Contract Eligible For Fed Reimbursem	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	21,835,611.0		-	-	-	-	-	-	-	-	-	20,109,753.2 6/5/2019	8/8/2017	72 8/7/2023
060X990	Construction At Fai-90/94, Van Buren St Br Over 190/94 In Cook County Reconstruction And Widening Of Van Buren St Bridgefed Hwy Admin Contract Eligible For Fed Reimbursem	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	21,835,611.0	-	-	-		-	1,689,571.3	1,362,112.3	597,461.0	422,392.8	3,649,144.6	20,109,753.2 6/5/2019	8/8/2017	72 8/7/2023
060Y150 060Y220	Construction At Various Routes Construction @ Fap335 Il176 @ Roberts Rd In Islandlake. Intersection Improvement With Retaining Walland Traffic Signal Modernization. Fed Hwy Admin Contract Eligible For	NON-BOND NON-BOND		00114944279000015 09024944277000000	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	2,694,617.0 1,178,261.5	-	-	-	-	-	-		-	-	-	2,677,079.5 6/5/2019 1,062,538.9 6/5/2019	9/24/2014 9/4/2018	72 9/23/2020 72 9/3/2024
060Y220	Federal Reimbursement Construction @ Fap335 Il176 @ Roberts Rd In Islandlake. Intersection Improvement With Retaining Walland Traffic Signal Modernization. Fed Hwy Admin Contract Eligible For	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,178,261.5		-	-			202,182.1	517,181.0	252,237.4	50,545.5	971,600.5	1,062,538.9 6/5/2019	9/4/2018	72 9/3/2024
060Y250	Federal Reimbursement Construction At Fap-344, Il Rt 83 & Il Rt 171 Within Village O Lemont In Gook County Reconstruct The Intersection Of Il 83 And Il 171 Fed Hwy Admin Contract Eligible For Fed Reimbursem			00114944279000018	Statewide - Transportation and Related Construction	8,207,086.6	-	-	-		-	-		-	-	-	5,496,151.3 6/5/2019	3/12/2018	72 3/11/2024
060Y250	Construction At Fap-344, Il Rt 83 & Il Rt 171 Within Village O Lemont In Cook County Reconstruct The Intersection Of Il 83 And Il 171 Fed Hwy Admin Contract Eligible For Fed Reimbursem	f NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	8,207,086.6	-	-	-	-	-	-	-	-	-	-	5,496,151.3 6/5/2019	3/12/2018	72 3/11/2024
060Y250	Construction At Fap-344, Il Rt 83 & Il Rt 171 Within Village O Lemont In Cook County Reconstruct The Intersection Of Il 83 And Il 171 Fed Hwy Admin Contract Eligible For Fed			09024944277000010	Statewide - Transportation and Related Construction	8,207,086.6	-	-	-	-	-	461,123.9	594,736.3	1,006,936.7	115,281.0	2,062,796.8	5,496,151.3 6/5/2019	3/12/2018	72 3/11/2024
060Y260	Reimbursem Construction At Fau-0297, Intersection Improvement, Realignment & Culvert Replacement At Us & 179Th St In Village Of Orland Park. Federal Highway Admin Contract	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,538,161.6	-	-	-	-	-	45,232.5	11,308.1	11,308.1	11,308.1	67,848.8	259,840.7 6/5/2019	6/14/2018	72 6/13/2024
060Y380	Eligible For Federal Reimbursement. Construction At Fai-90, Along Eb I-90 From Cumberland Ave To Harlem Ave, Along Frontage Rd Between Oriole Ave & Harlem Ave Federal Highway Admin Contract Eligible For	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	27,560,577.7	-		-	-	-	-	-	-	-	-	26,397,133.1 6/5/2019	8/29/2016	72 8/28/2022
060Y380	Federal Reimbursement Construction At Fai-90, Along Eb 1-90 From Cumberland Ave To Harlem Ave, Along Frontage Rd Between Oriole Ave & Harlem Ave Federal Highway Admin Contract Eligible For	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	27,560,577.7	-	-	-	-	-	-	-		-	-	26,397,133.1 6/5/2019	8/29/2016	72 8/28/2022
060Y380	Federal Reimbursement Construction At Fai-90, Along Eb 1-90 From Cumberland Ave To Harlem Ave, Along Frontage Rd Between Oriole Ave & Harlem Ave Federal Highway Admin Contract Eligible For	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	27,560,577.7	-	-	-	-	-	-	-	-	-		26,397,133.1 6/5/2019	8/29/2016	72 8/28/2022
060Y380	Federal Reimbursement Construction At Fai-90, Along Eb I-90 From Cumberland Ave To Harlem Ave, Along Frontage Rd Between Oriole Ave & Harlem Ave Federal Highway Admin Contract Eligible For	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	27,560,577.7	-	-	-		-	148,849.2	1,447,731.1	509,824.7	37,212.3	2,106,404.9	26,397,133.1 6/5/2019	8/29/2016	72 8/28/2022
060Y390	Federal Reimbursement Construction At Fai-90 From Cumberland To Harlem Ave. Resurfacing, Electrical And Retaining Walls Fed Hwy Admin	NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	41,737,539.1	-	-	-	-	-	2,631,355.8	2,014,193.8	1,579,468.6	657,839.0	6,225,018.2	18,200,952.7 6/5/2019	7/27/2018	72 7/26/2024
060Y390	Contract Eligible For Federal Reimbursement Construction At Fai-90 From Cumberland To Harlem Ave. Resurfacing, Electrical And Retaining Walls Fed Hwy Admin	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	41,737,539.1	(28,375,205.1)	(144,471.2)	-	-	(28,519,676.3)	970,428.4	192,311.0	242,607.1	192,311.0	1,405,346.5	18,200,952.7 6/5/2019	7/27/2018	72 7/26/2024
060Y400	Contract Eligible For Federal Reimbursement Construction At Fai-90, Along I-90 From Cumberlandave To Harlem Ave. Installation Of Signing, Grading And Drainage Improvements. Fed Hwy Contract Eligible For Fed	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	11,000,599.9		-	-	-	-	1,759,890.8	2,985,054.8	2,417,981.2	439,972.7	7,162,926.7	7,930,853.3 6/5/2019	7/12/2018	72 7/11/2024
060Y680	Reimbursement. Cook Co. Construction At 190/94/290,Roosevelt To Washington& Peoria To Clinton & 1290, Roosevelt To Van Buren& Ashland.Cook County. Landscaping. Fed Highway Admin	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	142,623.0	-	-	-	-	-	10,254.0	2,563.5	2,563.5	2,563.5	15,381.1	100,423.2 6/5/2019	2/14/2019	48 2/13/2023
060Y700	Contract Eligible For Fed Reimbursement. Construction At Various Routes.	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	242,825.0			-			-	-		-		209,247.3 6/5/2019	4/10/2015	48 4/9/2019

Total Project Project Funding Source Subcategory Q4 Spend Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 060Y730 Construction At Fap 341/Fau 2959 (II 72) From Lexington Dr To I-290 E Frntg Rd And @ I-290 E/W Frntg Rds At tewide - Transportation and Related Construction 4,819,075 15,873.4 4,819,075.2 6/5/2019 odfield Rd.\_\_\_\_Federal Highway Admin Contract Eligible For Federal Rein uction At Fap 341/Fau 2959 (Il 72) From Lexington Dr BOND 6/5/2019 6/7/2016 6/6/2022 060Y730 954944277000110 tewide - Transportation and Related Construction 4,819,075.2 4,819,075.2 To I-290 E Frntg Rd And @ I-290 E/W Frntg Rds At oodfield Rd.\_\_\_\_Federal Highway Admin Contract Eligible eral Reimbursement tion Improvement, Channelization,& Trafficsignal zation On Golf Rd In Morton Grove & Cook Cnty reserve.(Cook) Federal Highway Admin Contract For Federal Reim 3/2/2020 NON-BOND 1,293,581. 41,250.0 41,250. 41,250.0 6/28/2019 3/1/2026 inary engineering and construction engineering and contract costs of Forest TreserVeLLOOD, Federal Ingluwa, Amilin Contract Elligible For Federal Reimbursement. Construction At Fap-311, US34 Approx 390' W Of Columbia S In An Eastery Direction. Federal Highway Admin Contract Ellielble For Federal Reimbursement. Construction At Fap-335, Resurfacing, Pedestrian Ramps, II 176 @ Approx 61E Of Roberts Rds & To Appox 18' E Of Larkdale Row. Federal Highway Admin Contract Eligible For Federal Reimbursement 1,502,429. 6/5/2019 9/11/2017 170,347.8 42,587.0 224,933 6/5/2019 6/11/2018 in At Fau-3565. Il 171 From 55Th Place To 63Rd S 1.066.560 2,108.9 2,108.9 1.066.560.3 6/5/2019 2/16/2017 2/15/2023 060Y880 truction At II 171 From II 83 To Poston Rd & II 83 From ION-BOND 0114944279000017 tewide - Transportation and Related Construction 1.554.036.0 11.419.2 2.854.8 2.854.8 2.854.8 17.128.8 1.554.036.0 6/5/2019 6/2/2017 6/1/2023 Voodview Ln To Us45 Within Villages Of Lemont And Villow Springs. Federal Higway Admin Contract Eligible For 060Y890 ction At Fau-2820, Governors Hwy From 175Th Ave ON-BOND 0114944279000017 stewide - Transportation and Related Construction 2.362.378.7 1.842.459.5 6/5/2019 6/12/2017 6/11/2023 To Crawford Ave In Villages Of Flossmoor, Homewood & mpia Fields, Federal Highway Admin Contract Eligible For deral Reimbursemen ruction At Fap 345 (Il 390) @ I-290 Within Village Of 6/5/2019 4/30/2015 4/29/2021 060Y950 NON-BOND 0114944279000017 tewide - Transportation and Related Construction 38,061,225.4 36,878,469.2 sca And Addison Federal Highway Admin Contract Eligible ral Reimbursement tion At Fap 345 (Il 390) @ I-290 Within Village Of 38,061,225. 6/5/2019 4/30/2015 4/29/2021 nents - Local Share of Road Fund/Road Program or Federal Reimbursement onstruction At On Fau-2503, Il Rt 25 Over Old Ca&E Rr 1,780,177.5 10/29/2002 6/30/2012 rairie Path) In City Of Batavia. Onstruction Fau-2857,135Th Over Ashland.Cookco. Remove 1,526,702.0 6/5/2019 2/11/2019 2/10/2025 onstruction Fau-2857,135Th Over Ashland.Cookco. Remov visit Bridge Install Storm Sewer,Integral Retaining Vall.Sidewalk & Barrier Wall Construct. Fed Hwy Admin ontract Eligible For Fed Reimburse. onstruction Fau-2857,135Th Over Ashland.Cookco. Remov visit Bridge Install Storm Sewer,Integral Retaining Vall.Sidewalk & Barrier Wall Construct. Fed Hwy Admin ontract Elibible For Fed Reimburse. 024944277000010 1,526,702.0 6/5/2019 2/11/2019 2/10/2025 Eligible For Fed Reimburse. tion At Il 43 To Ridgeland Avenue Cook Co uct The Intersection Of 191St Street And Hof Tinley 0614030 ION-ROND 0114944279001017 tewide - Road Improvements - Local Share of Road Fund/Road Progra 3 366 919 5 3 209 063 8 6/5/2019 7/7/2017 7/6/2023 Park. Federal Highway Admin Contract Elgible For Federal 061A070 ruction At Over Welch Creek Federal Highway Admin ION-BOND 114944279001015 tewide - Road Improvements - Local Share of Road Fund/Road Program 804,755.0 780,039.0 6/5/2019 7/15/2015 7/14/2019 ontract Eligible For Federal Reimburs 061A190 ruction At Jarvis Avenue To Devon Avenue Federal NON-BOND 00114944279001016 atewide - Road Improvements - Local Share of Road Fund/Road Program 779,642.9 772,298.6 6/5/2019 3/15/2016 3/14/2022 Highway Admin Contract Eligible For Federal struction At North Of II 120 To St. Paul Street Fed Hwy 1,285,908. 6/11/2014 061A280 ION-BOND ewide - Road Improvements - Local Share of Road Fund/Road Progran 1,285,908.0 6/5/2019 6/10/2020 Adm Contract Eligible For Federal Reim NON-BOND 1,930,627.3 4/12/2016 061A390 Construction At Salt Creek To I-88/I-294 Spur Rampfederal 0114944279001016 wide - Road Improvements - Local Share of Road Fund/Road Progran 1,922,679.8 6/5/2019 4/11/2022 Highway Admin Contract Eligible For Federal bursement truction At Over Spring Creek 0.40 Mile East Of Us Route 1,474,801 25,578.7 6,394.7 6,394.7 6,394. 38,368. 6/5/2019 8/7/2014 1,474,801. 8/6/2020 wide - Road Improvements - Local Share of Road Fund/Road Progran deral Highway Admi Contract Eligible For Federal ursement

utten At Haryan Way To Lake Street Under The
ustin Central Railroad Federal Highway Admin
ct Eligible For Federal Reimbursement
uction At West County Line Road Over Union Ditch No
County Bridge Replacement And Roadway
struction, Fedhwy Admin Contract Eligible For Fed
ursement 6/5/2019 1/9/2015 1.381.561 23,120. 1.417.174.0 5,780.0 1,417,174.0 6/5/2019 12/26/2017 12/25/2023 ion At Various Locations Within Dupage County 11494427900101 1,348,167.3 67.2 67.2 67.2 1.348.167.3 6/5/2019 7/16/2015 7/15/2021 061B080 action At Over Indian Creek Federal Highway Admin ON-BOND 0114944279001015 tewide - Road Improvements - Local Share of Road Fund/Road Program 1.490.558.8 1.405,777.5 6/5/2019 6/8/2015 6/7/2021 Contract Eligible For Federal Reimburse 061B090 struction At Park Boulevard To Riford Road Federal NON-BOND 0114944279001015 ewide - Road Improvements - Local Share of Road Fund/Road Program 3.212.335.2 3.057.731.2 6/5/2019 5/27/2015 5/26/2021 Highway Admin Contract Eligible For Federal 061B240 onstruction At Skokie Boulevard To Gross Point Road ION-BOND 0114944279001016 ewide - Road Improvements - Local Share of Road Fund/Road Progra 419,072.8 419,072.8 6/5/2019 4/18/2016 4/17/2020 eral Highway Admin Contract Eligible For Federal 582,361.5 575,086.8 6/5/2019 8/4/2015 8/3/2019 nents - Local Share of Road Fund/Road Program ral Highway Admin Contract Eligible For Federal ruction At From Meridian Lake Drive To Il 59 Federal 5,760,073.1 111,669. 652.0 27,917.4 140,239. 5,760,073.1 6/5/2019 3/8/2016 3/7/2022 wide - Road Improvements - Local Share of Road Fund/Road Program ighway Admin Contract Eligible For Federal 294,727.3 6/5/2019 9/9/2015 9/8/2019 061B370 action At 55Th Street To 75Th Street Federal Highwa 1.007.319. 1.007.319.1 6/5/2019 7/16/2015 7/15/2021 061B460 struction At Old Plank Trail To Sauk Trail Federal ION-BOND 0114944279001017 tewide - Road Improvements - Local Share of Road Fund/Road Progra 209.266.4 15.447.5 15.447.5 204.471.4 6/5/2019 9/6/2016 9/5/2020 061B530 uction At Longcommon Road To Harlem Avenue NON-BOND 0114944279001016 ewide - Road Improvements - Local Share of Road Fund/Road Progra 1.983.393.3 1.983.393.3 6/5/2019 12/22/2015 12/21/2021 deral Highway Admin Contract Eligible For Federal 061B590 ruction At Various Routes Within The Village Of Palos NON-BOND 0114944279001016 tewide - Road Improvements - Local Share of Road Fund/Road Program 574.713.1 574.713.1 6/5/2019 9/14/2015 9/13/2019 leights Federal Highway Admin Contract Eligible For Federa 061B770 ruction At 187Th Street To 183Rd Street Federal NON-BOND wide - Road Improvements - Local Share of Road Fund/Road Progran 795,370. 788,825.9 6/5/2019 12/11/2019 12/10/2019 ighway Admin Contract Eligible For Federal ruction At Mannheim Road At Armitage Avenue To 1,859,978. 4/18/2016 061B780 ION-BOND 62,685.0 62,685. 1,725,293.6 6/5/2019 4/17/2022 tewide - Road Improvements - Local Share of Road Fund/Road Progran Riverwoods Road At North Avenue \_\_\_\_\_Federal Highway
Admin Contract Elieible For Federal Reimbursement
Construction At Fau 1319, Sidewalk Construction Adjasent
Ballard Rd From Bender Rd To Good Ave Indes Plaines.
Federal Highway Admin Contract Eligible For Federal 511,535 6/5/2019 6/12/2018 3,017,987. 137,639.0 112,092.9 249,731. 6/5/2019 1/11/2016 1/10/2022 ment on At Montgomery Road To 87Th Street Federal 9.389.302 6/5/2019 2/24/2016 2/23/2022 061C100 tion At Grand Avenue To Jefferson Street Federal ION-BOND 114944279001017 wide - Road Improvements - Local Share of Road Fund/Road Progra 1.629.422.4 1.629.422.4 6/5/2019 7/28/2016 7/27/2022 Highway Admin Contract Eligible For Federal struction At Fap 353, At Kostner Avenue In Matteson. 061C110 NON-BOND 0114944279001017 tewide - Road Improvements - Local Share of Road Fund/Road Progran 923,423.7 58,818.7 25,271.0 14,704.7 14,704.7 98,794.3 915,929.2 6/5/2019 4/4/2017 4/3/2021 ederal Highway Admin Contract Eligible For Federal

	,						Release Informatio	on			FY20	Spending Information			m . 10		<u> </u>	Project Completion	Information Project	
Agency Project ID	Funding Project Title Source	Funding Source	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount   Q2 Released Am	ount O2 Release Amoun	Q4 Release Amount	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation	Project Start Date		Complete Date	Grant xecution Date
061C120	Construction At Ashland Avenue To Halsted Street Federal Highway Admin Contract Eligible For Federal	Subcategory	00114944279001017	Appropriation Description  Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,359,491.6		- Q3 Release Amoun	t (Projected)	Amount -	Q1 Spend 59,138.6	Q2 Spend 33,693.4	Q3 Spend 14,784.7	14,784.7	(Actual) 107,616.6	2,213,899.1	6/5/2019	12/13/2016		12/12/2022	ecution Date
061C150	Reimbursement Construction At Canal Street To Fulton Street Overthe Cal Sag Channel Federal Highway Admin Contract Eligible For		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,159,156.2	-	-	-	-	-	-	-	-	-	4,157,843.0	6/5/2019	2/22/2016	72	2/21/2022	
061C170	Federal Reimbursement Construction At Fau 1343, Bridge Carrying State Street Over The Fox River In Village Of South Elgin.Federal Highway Admin Contract Elgible For Federal Reimbursment.		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,715,476.4	-	-	-	-	-	111,389.6	-	-	111,389.6	1,715,476.4	6/5/2019	3/20/2017	72	3/19/2023	
061C210	Construction At Butterfield Road To South Of Butterfield Road In Dupage Co. Multi-Use Path. Federal Highway Admin		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	608,175.7	-	-	-		143,358.3	37,221.6	35,839.6	35,839.6	216,419.5	586,163.2	6/5/2019	10/18/2018	48	10/17/2022	
061C290	Contract Eligible For Fed Reimbursement. Construction At Cosmic Drive To June Street And Bitmore Street To Caton Farm Road_Federal Highway Admin		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,656,997.9	-	-	-	-	-	-	3,561.0	-	3,561.0	1,656,997.9	6/5/2019	4/18/2016	72	4/17/2022	
061C320	Contract Elieible For Federal Reimbursement Construction At Green Bay Rd. To Emerson St. Ridg E Ave. To Green Bay Rd., Ridge Ave To Emerson St And Emerson St To Green Bay Rd. Federal Highway Admin Contract Eligible For		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	11,538,589.3		-	-		-	-	112,804.2	-	112,804.2	11,184,823.4	6/5/2019	4/25/2016	72	4/24/2022	
061C380	Federal Reimbursement Construction At Ring Road To Naper Boulevard Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,218,702.5	-	-	-	-	-	-	-	-	-	2,218,202.5	6/5/2019	5/3/2016	72	5/2/2022	
061C390	Construction At II 60 At Academy Drive Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,593,616.2	-	-	-		4,550.0	1,137.5	1,137.5	1,137.5	6,825.0	1,593,616.2	6/5/2019	12/13/2016	72	12/12/2022	
061C410	Construction At Fau 2298, Intersection Of Randall Road And Longmeadow Parkway To 0.39 Miles East Of White Chapel Lane. Federal Hignway Admin Contract Eligible For Federal Reimbursement		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	13,456,168.1		-	-		719.7	179.9	92,335.7	179.9	93,235.4	13,456,168.1	6/5/2019	3/8/2017	72	3/7/2023	
061C480	Construction At Fau 151/Fau 152, Reconstruction, Drainage Improvments, Bike/Pedestrian Path In The Village Of Fox Lake. Federal Highway Admin Contract Eligible For Federal Reimbursemetn		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,095,136.5	-	-	-	-	208,604.3	1,210,788.0	126,172.0	1,210,788.0	1,545,564.3	1,800,416.0	6/5/2019	6/7/2018	72	6/6/2024	
061C500	Construction At Various Locations Throughout Chicago Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,613,219.4	-		•		-	•	-	-	•	6,611,277.4	6/5/2019	6/2/2016	72	6/1/2022	
061C600	Construction At Winfield Mounds To West Dupage Woods Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,439,096.6	-	-	-	-	-	-	15,058.0	-	15,058.0	2,237,339.5	6/5/2019	8/30/2016		8/29/2022	
061C670	Construction At Green Bay Road To The Robert Mcclory Bike Path - Pedestrian Path, Truss Structure, & Pedestrian Traffic Signals In Lake County. Fed Hwy Admin Contract Eligible For Fed Reimbursement		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,637,540.3	-	-	-	-	-	9,064.0	-	-	9,064.0	1,637,540.3	6/5/2019	2/16/2017	72	2/15/2023	
061C690	Construction At Harlem Avenue (Il Route 43) To Austin Boulevard Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,121,052.9	-	-	-	-	-	5,781.7	-	-	5,781.7	3,121,052.9	6/5/2019	7/26/2016		7/25/2022	
061C720	Construction At Springinsguth Rd. From Irving Park Rd. To The Metra Entrance And Wiley Rd From Towerrd To Plum Grove Rd Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,650,772.4		-	-	•	42,613.4	16,627.1	10,653.4	10,653.4	69,893.9	1,650,772.4	6/5/2019	6/2/2016		6/1/2022	
061C730	Construction At Jackson Street To Indiana Avenue Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	777,658.1	-					•	•	-	•	674,657.2	6/5/2019	10/28/2016		10/27/2020	
061C740	Construction At Fifth Avenue To Fourth Avenue Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,050,787.7	-	-	-	-	-	-	-	-	-	2,050,787.7	6/5/2019	9/14/2016		9/13/2022	
061C770	Construction At At West Fork Of The North Branch Chicago River Federal Highway Admin Contract Eligible For Federal Reimbursement			Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,645,513.1	-	-	-	-		-		-	-	1,645,513.1	6/5/2019	6/1/2016		5/31/2022	
061C810	Construction At Fap 840, Il Route 50 At Corning Avil Route 50 At Corning Avenue In Peotone. Federal Highway Admin Contract Eligible For Federal Reimbursement.		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,238,160.0	-	-	-	-	396,715.6	51,128.7	9,009.3	99,178.9	456,853.7	1,098,805.9	6/5/2019	9/8/2017	72	9/7/2023	
061C850 061C860	Construction At Fap 330, 56Th Street To Joliet Road In City Of NON-BOND Contryside. Federal Highway Admin Contract Eligible For Federal Reimbursement.  Construction At Fau 1283, Widening & Reconstruction NON-BOND		00114944279001018 00114944279000015	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Transportation and Related Construction	1,430,669.7 7,891,571.4	-				1,938,325.1	13,974.0 2,357,950.0	88,408.0 341,330.5	484,581.3	102,382.0 4,637,605.5	1,203,474.1 6,313,759.3	6/5/2019 6/5/2019	7/31/2017 6/11/2018		7/30/2023 6/10/2024	
061C870	Huntley Rd From Sleepy Hollow Rd To Elm Ave In West Dundee, Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Monee-Manhattan Road To Governors NON-BOND			Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,229,232.7					196,506.3	146,622.0	94,600.6	49,126.6	437,728.9	3,226,538.9	6/5/2019	12/12/2016		12/11/2022	
061C870 061C880	Highway Federal Highway Admin Contract Eligible For Federal Reimbursement  Construction At Various Routes In Highland Park Bicycle  NON-BOND			Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	415,909.2	-			•	196,506.3	146,622.0	94,600.6	49,120.0	437,728.9	415,909.2	6/5/2019	2/22/2017		2/21/2021	
UUTCUUU	Route Signing & Pavement Markings Within Lake County. Federal Highway Admin Contract Eligible For Federal Reimbursement		00114744277001017	Stateware - Noau Improvements - Local Share of Noau Fundy Noau Frogram	413,707.2									-	413,707.2	0/3/2017	2/22/2017	70	2/21/2021	
061C930	Construction At At Division Street Federal Highway Admin Contract Eligible For Federal Reimbursement			Statewide - Road Improvements - Local Share of Road Fund/Road Program	585,434.2		-	-		-	-	-	-	-	530,130.2	6/5/2019	12/12/2016		12/11/2020	
061C940	Construction At Various Routes In The City Of Woodstock Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	188,545.6	-	-	-	-	-	-	-	-	-	182,818.5	6/5/2019	10/28/2016	48	10/27/2020	
061C960	Construction At Longcommon Road To Harlem Avenue And East Burlington Street To Harlem AvenueFederal Highway Admin Contract Eligible For Federal Reimbursement			Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,115,055.3		-	-	•	-	-	-	-	•	1,115,055.3	6/5/2019	8/25/2016		8/24/2022	
061C980	Construction At Heggs Road To West Of Us 30 Federal Highway Admin Contract Eligible For Federal Reimbursement			Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,585,025.6		-	-	-	-	2,991.7	-	-	2,991.7	2,585,025.6	6/5/2019	9/13/2016		9/12/2022	
061D110	Construction At Kautz Road, East New York Street To Mccoy Drive In Aurora. Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	475,582.9			-	-	-	3,766.6	-	-	3,766.6	475,582.9	6/5/2019	5/2/2017	48	5/1/2021	
061D130	Construction At Nesler Road Over Fitchie Creek Federal Highway Admin Contract Eligible For Federal Reimbursement VION POND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	713,093.0		-	-	-	-	-	-	-	-	713,093.0	6/5/2019	10/26/2016		10/25/2020	
061D150 061D160	Construction At Mcdonald Road Over Otter Creek Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fast Of II 25 To II 62 And North Of Autum NON-ROND			Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,079,141.5			-	-	2 126 405 0	716 008 8	117,467.0	534 121 5	2 969 961 7	2,051,182.7 7,567,153.0	6/5/2019	10/13/2016		10/12/2022	
061D160 061D170	Construction At East Of II 25 To II 62 And North Of Autun Trail To South of Regan Blvd In Kane Cnty New Section Of Roadway For The Longmeadow Parkway Corridor Construction At Glenview Road To Golf Road Federal NON-BOND			Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,964,638.0 3,545,221.3				-	2,136,485.9	716,008.8	117,467.0	534,121.5	2,969,961.7	7,567,153.0 3,545,221.3	6/5/2019 6/5/2019	12/26/2017		12/25/2023	
061D170	Construction At Genview Road 16 Golf Road Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fau 3783 & Fau 3782, Burlington & Hillgrove NON-BOND			Statewide - Road Improvements - Local Share of Road Fund/Road Program Federal Pass Through For High Priority Projects and Transportation	3,545,221.3				-					-	3,545,221.3	6/5/2019	3/8/2017		3/7/2023	
061D180 061D180	Lonstruction at Fau 378.8 & Fau 3782, Burlington & miligrove Ave From Lawn Ave To Wolf Rd In Western Springs. Federal Highways Admin Contract Eligible For Federal Reimbursement. Construction At Fau 3783 & Fau 3782, Burlington & Hillgrove NON-BOND			Improvement Projects for Locals  Local Earmarks - Local Pass Through	3,471,746.7				•	177,583.5	87,049.4	44,395.9	44,395.9	309,028.7	3,260,214.6	6/5/2019	3/8/2017	72	3/7/2023	
	Ave From Lawn Ave To Wolf Rd In Western Springs. Federal Highways Admin Contract Eligible For Federal Reimbursement.																			
061D200	Construction At Fap 520,0ver Blackberry Creek 0.21 Mi Ne Of NON-BOND II 47 In Kane County Federal Highway Admon Contract Elieible For Federal Reimbursement Construction At Soul Tail To Manage Dead Federal Highway NON BOND			Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,648,067.8	-	-	-	-	5,055.3	1,263.8	1,263.8	1,263.8	7,583.0	2,648,067.8	6/5/2019	2/22/2017		2/21/2023	
061D210	Construction At Sauk Trail To Monee Road Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At 88Th Avenue To 80Th Avenue In Will NON-BOND			Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,592,827.3 3,374,266.3	-		-	-	171 (20 4	214 007 5	270 510 4	42,907.4	964 227 2	1,380,427.5	6/5/2019	1/11/2017		1/10/2023	
061D220	County. Reconstruction, Resurfacing, Bike/Pedpath, Rehab Structure Over Union Ditch. Federal Hwy Admin Contract Eligible For Fed Reimbursement			Statewide - Road Improvements - Local Share of Road Fund/Road Program				-	•	171,629.4	314,097.5	378,510.4	42,907.4	864,237.3	1,532,639.6	6/5/2019	4/16/2018		4/15/2024	
061D230	Construction At Various Routes In The City Of Naperville Federal Highway Admin Contract Eligible For Federal Reimbursement			Statewide - Road Improvements - Local Share of Road Fund/Road Program	979,875.5	-		-	-	•	-	-	-	•	971,218.6	6/5/2019	12/27/2016		12/26/2020	
061D240	Construction At 15Th Ave, Bridge Over Silver Creek In Village Of Melrose Park. Federal Higway Admin Contract Eligible For Federal Reimbursement		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,324,325.9	-		-	-	•	4,909.5	-	-	4,909.5	1,324,325.9	6/5/2019	2/22/2017	72	2/21/2023	

Total Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 061D250 Construction At At Cta/I-90 Traffic Signal, Lighting, And NON-BOND tewide - Road Improvements - Local Share of Road Fund/Road Progra 794,011. 1,950.2 794,011.5 6/5/2019 Resurfacing In Cook County Federal Highway Admin Contr Eligible For Federal Reimbursemen 061D260 ruction At Des Plaines Avenue To Harlem Avenue (Il NON-BOND tewide - Road Improvements - Local Share of Road Fund/Road Program 4,565,564.3 4,505,101.7 6/5/2019 2/22/2017 2/21/2023 43) Resurfacing, Patching, Lighting, Landscaping, & Signals In uction At Fap 360, Farnsworth Avenue Over Indian 265,985. 1,734,715.0 1,734,715.0 2,067,196.3 4/5/2023 4,056,026. 66,496.3 3,641,215.8 6/5/2019 4/6/2017 tewide - Road Improvements - Local Share of Road Fund/Road Progran creek In The City Of Aurora. Federal Higwhay Admin Contr izible For Federal Reimbursement onstruction At Over The North Branch Of The Kishwaukee ver Remove Two Bridges, And Constructsingle Bridge In chenry County Fed Hwy Contract Eligible For Fed 4,049,781. 55,514.4 33,806.9 211,381. 4/4/2018 4/3/2024 2,904,246 1,225.3 1,225.3 6/5/2019 4/13/2017 4/12/2023 Keimbursement. Construction At Spring Grove To North Johnsburg Road And Church Street To Johnsburg Road In Johnsburg, Federal Highway Admin Contract Eligible For Federal 2,904,246. 6/5/2019 4/13/2017 4/12/2023 061D320 ction At 1297. Harlem Avenue To Waukegan Road In ewide - Road Improvements - Local Share of Road Fund/Road Progra 3.035.912.4 2.992.653.5 6/5/2019 4/4/2017 4/3/2023 view Federal Highway Admin Contract Eligible For deral Reimbu 061D350 struction At Fau 1700. From Il 72 To Landmeier Rd In Elk NON-BOND tewide - Road Improvements - Local Share of Road Fund/Road Progra 696,223.0 494,902.0 6/5/2019 2/15/2017 2/14/2021 rove Village, Federal Highway Admin Contract Eligible For ruction At Ridge Avenue To Chicago Avenue And 87,717.8 2/15/2017 061D360 ION-BOND 0114944279001016 tewide - Road Improvements - Local Share of Road Fund/Road Progra 10,342,405.0 369,732.6 186,907.8 2,682,050.0 644,358.1 10,138,240.4 6/5/2019 2/14/2023 heridan Road To Davis St With Trafic Signal Install/Replace urfacing, Reconstruction Cookco. Fed Hwy Admin ontract Eligible For Fed Reimbu onstruction At Fau 2695, 153Rd Street To Jillian Road 701,789.0 6/5/2019 5/31/2017 5/30/2021 174,021.3 701,789.0 174,021.3 ewide - Road Improvements - Local Share of Road Fund/Road Progran eral Higway Admin Cotract Eligible For Federal 557,552.0 3/14/2017 3/13/2021 2/16/2017 2/15/2021 mbursement
on At I-80 Ramp To 175Th Street In Cook County.
The Improvement Channelizat& Traffic Signals. 2 393 132 4 359.353.2 241 391 1 225.836 2.587.256.0 826.580.7 1 558 086 8 6/5/2019 4/9/2018 4/8/2024 061D430 tion At Fan 326. Kreutzer Road To Del Webb Blyd & NON-BOND 0114944279001016 ewide - Road Improvements - Local Share of Road Fund/Road Progra 1.285.260.9 32.109.5 32.109.5 1.285.260.9 6/5/2019 3/14/2017 3/13/2023 800' W Of II 47 To II 47,Village Huntley Federal Highway 061D450 truction At Fau 1557, Resurfacing Canadian National Rr NON-BOND 114944279001017 tewide - Road Improvements - Local Share of Road Fund/Road Progra 355.908.0 355,908.0 6/5/2019 2/15/2017 2/14/2021 To Archer Road In Village Of Summit. S Contract Eligible For Federal Reimbursement ontruction At Normantown Road To 135Th Street seoville. Will County\_Federal Highway Admin Contract 061D470 0114944279001018 tewide - Road Improvements - Local Share of Road Fund/Road Program 21,010,451.8 335,169. 953,719.2 1,351,163.8 83,792.4 2,640,052.5 3,874,416.0 6/5/2019 5/1/2018 4/30/2024 Eligible For Federal Reimbursement Construction At Division Street To 7Th Street. Will County. Construct Multi-Use Path And Replace Sidewalk. Federal 6/24/2019 061D480 ewide - Road Improvements - Local Share of Road Fund/Road Progran 334,679. 7,500. 270,569.3 1,875.0 1,875.0 279,944. 278,069.3 6/5/2019 6/23/2023 lighway Admi ation Contract Eligible For Federal sement. ction At Fau 3821, Resurfacing From Plamondon 3/27/2017 061D500 381,887. 381,887.2 6/5/2019 3/26/2021 wide - Road Improvements - Local Share of Road Fund/Road Progran oad To Butterfield Road In Wheaton. Federal Higway Admin tract Elieible For Federal Reimbursement. struction At Fau 2561, Resurfacing From Jewell Road To rison Ave In Wheaton. Federal Highway Admin Contract 3/27/2017 3/26/2021 ction At Fav...

a For Federal Reimbursement.

ruction At Fau 2558, Resurfacing From Us 14 To

rdge Ave In Village OF Palatine Federal Highway Admin

react Eligible For Gederal Reimbursement.

1000 Resurfacing Butterfield Road To 1.457.909 1,344,822.5 6/5/2019 3/27/2017 3/26/2023 uction At Fau 2590, Resurfacing Butterfield Road To Limits In Downers Grove. Federal Higway Admin 250,476. 218,297. 6/5/2019 3/27/2017 3/26/202 061D570 on At Fap 350, 155Th Street To 151St Street In Oa ON-BOND 114944279001016 1.815.066. 131.274.2 131.274.2 1.815.066.6 6/5/2019 6/6/2017 6/5/2023 est. Federal Highway Admin Contract Eligible For Federal ruction At Fap 559, Roosevelt Boulevard To Ring Road 061D580 NON-BOND 0114944279001016 ewide - Road Improvements - Local Share of Road Fund/Road Progra 1,039,567.4 1,036,077.4 6/5/2019 7/7/2017 7/6/2021 n Village Of Schaumburg Federal Highway Admin Contract igible For Federal Reimbursemen 3/23/2017 3/22/2023 3,996,646.8 6/5/2019 wide - Road Improvements - Local Share of Road Fund/Road Progra 3,996,646.8 ity Of Bensenville. Federal Highway Admin Contract Eligible r Federal Reimburesemen 958,754. 6/5/2019 12/26/2017 ction At Over Lily Lake Drain In Mchenry County. tewide - Road Improvements - Local Share of Road Fund/Road Progra 942,605.0 12/25/2021 eral Highway Admin Contract Eligible For Federal 6/5/2019 10/22/2019 10/21/2025 Onstruct intersection of Hills (Lake) Federal Highway Admin tract Eligible For Federal Reimbursement nstruction At Fau 1310, Woods Drive To Harms Road In 401.978. 3,726.3 3,726. 335.584.6 6/5/2019 4/13/2017 4/12/2021 ion At Fap 344, North Of 63Rd Street To South Of 364.482. 364.482.7 6/5/2019 4/27/2017 4/26/2021 061D690 uction At Us 34 To Middleton Avenue In Dunage NON-BOND 0114944279001018 tewide - Road Improvements - Local Share of Road Fund/Road Progra 172.073.1 172.073.1 6/5/2019 7/19/2017 7/18/2021 tion From Us 34 Federal Highway in Contract Eligible For Federal Reimburse 061D710 struction At Second Street Over Illinois And Michigan ION-BOND 114944279001016 tewide - Road Improvements - Local Share of Road Fund/Road Program 887.572.9 887.572.9 6/5/2019 5/31/2017 5/30/2021 Canal In Lockport Federal Highway Admin Contract Eligible tion At Fau 298. River Road To Interstate 55 Federal NON-BOND 061D720 0114944279001016 tewide - Road Improvements - Local Share of Road Fund/Road Program 839.717.3 839.717.3 6/5/2019 5/31/2017 5/30/2021 gway Admin Contract Eligible For Fedeeral uction At Fap 343, East Of Cambridge Drive To West 061D730 NON-BOND ewide - Road Improvements - Local Share of Road Fund/Road Progran 1,285,981. 3,797.3 3,797. 1,285,981.2 6/5/2019 6/12/2017 6/11/2023 thgate Parkway In Wheeling. Federal Highway Admin ungate a takway in tracted light extract Eligible For Federal Relimbursement. struction At Fau, II 59 To Book Road Federal Highway nin Contract Eligible For Rederal Reimbursement. struction At Fau 3809, Army Trail Road To Lake Street, ny Trail Road To Springfield Drive. Federal Higway Adm structs Elistible, Dec Edward Bellybursenswert. 7/6/2023 6/2/2017 6/1/2023 ments - Local Share of Road Fund/Road Program 705,224.2 640,171. 6/5/2019 6/13/2017 6/12/2021 erar Reimoursement. istruction At Fap 607, Intersection Of Us Route 52 And er Road. Federal Highway Admin Contract Eligible For ON-BOND 3.074.723. 251.622.0 129.633.9 113.335.0 62.905.5 494.590. 2.757.836.7 6/5/2019 7/7/2017 7/6/2023 imbusement. on At Woodlawn Avenuwe West. Over Little 061D830 ON-BOND 114944279001016 2.790.002. 500.174. 1.054.416.5 167.333.8 125.043.5 1.721.924. 2.589.107.3 6/5/2019 6/6/2017 6/5/2023 Calumet River In South Holland, Federal Highway Admin tract Eligible For Federal Reimburg Construction At At 183Rd Street. Cook County. Widen NON-BOND 0114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Program 4,586,119.0 14,000.0 14,000.0 212,750.0 6/5/2019 5/23/2019 5/22/2025 ement,Resurface,Curb/Gutter,Sidewalk, Modernize Traffic Signal & Street Lighting.Fed Hwyadmin Contract Eligible For

						<u> </u>		Release Informati	on		<u> </u>	F	20 Spending Informatio	n		<u>L</u>		<u>L</u>	Project Completion Information
		Funding	Funding Source		Total Project	04.8 *			Q4 Release Amount	YTD Released	0:-			Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Complete Date Grant
Agency Project ID 061D860	Project Title  Construction At Pin Oak Drive To Goodings Grove School In	Source NON-BOND	Subcategory Appropriation Code 00114944279001018		Estimated Cost 104,107.7	Q1 Released Amour	nt Q2 Released Amoun	t   Q3 Release Amou	nt (Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years 104,107.7	Bill Signed Date 6/5/2019	Date 8/2/2017	(Months)         (Estimated)         Execution Date           48         8/1/2021
	Will County Pedestrian Path On Goodings Grove Trail Fed Hwy Admin Contract Eligible For Federal Reimbursement																		
061D870	Construction At Brainard Avenue To Kemman Avenue Resurfacing Harding Avenue From Brainard Avenue Tokemman Ave In Cook County. Federal Highway Admin	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	811,392.2	-	-			-	-	3,805.6	-	-	3,805.6	811,392.2	6/5/2019	3/5/2018	48 3/4/2022
061D880	Contract Elieible For Fed Reimbursement Construction At Dixie Highway To Park Avenue Resurfacing From Dixie Highway To Park Avenue In Cook County. Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	503,393.8	-	-			-			-	-		501,260.2	6/5/2019	8/7/2017	48 8/6/2021
061D890	Reimbursement Construction At Fau 119, Oak Street At Comed Right Of Way In Crystal Lake Federal Highway Admin Contract Eligible For	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	238,714.6	-	-	-	-	-	-	-	-	-	-	238,714.6	6/5/2019	10/31/2017	48 10/30/2021
061D920	Federal Reimbursement Construction At Gary Avenue To Roselle Road In Dupage County. Resurfacing On Central Avenue Federal Admin Hwy Contract Elizible For Federal Reimbursement	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	841,436.3	-	-	-	-	-	-	-	-	-	-	790,198.6	6/5/2019	6/7/2018	48 6/6/2022
061D930	Construction At Fap 365,Canadian National Railroad To Win Ield Road In City Of Warrenville. Federal Highway Admin	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,105,215.3		-	-	-	-	-		5,308.1	-	5,308.1	1,105,215.3	6/5/2019	9/11/2017	72 9/10/2023
061D950	Contract Eligible For Federal Reimbursement Construction At Country Club Road To Valley Hill Road And Country Club Road To Walkup Road In Village Of Bull Valley. Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,734,881.6	-	-	-	-	-		-	-	-	-	1,734,881.6	6/5/2019	8/8/2017	72 8/7/2023
061D960	Reimbursement Construction At Fau 0286, South Budler Road To North Budler Road. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	134,635.6	-	-	-	-	-	-	-	374.6	-	374.6	134,635.6	6/5/2019	9/6/2017	48 9/5/2021
061D970	Federal Reimbursement. Construction At Lincoln Wood Valley Line Trail, Over Touhy Avenue From Kilpatrick Avenue To Kilbourn Avenue. Federal Highway Admin Contract Eligible For Federal Reimbursement.		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,094,334.3	-	-		-	-	52,814.9	13,203.7	13,203.7	13,203.7	79,222.4	4,016,057.7	6/5/2019	9/21/2017	72 9/20/2023
061D980	Construction At Fau 2760, Over West Fork North Branch Of Chicago River. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,225,086.4	-	-	-	-	-	27,214.8	61,391.8	6,803.7	6,803.7	95,410.3	1,177,257.0	6/5/2019	9/8/2017	72 9/7/2023
61	Construction At Mound Road To Larkin Ave In Will County. Reconstruction Of Moen Avenue Federal Highway Admin Contract Eligible For Fed Reimbursement	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	5,081,552.6	-	-	-		-	218,596.7	24,797.5	29,913.8	1,301,987.0	273,308.0	553,989.0	6/5/2019	10/25/2018	72 10/24/2024
6.1E+11	Construction At Fox River Trail Under Uprr. Kane County. Construct Pedestrian Tunnel. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,439,621.8	-	-	-	-	-	153,000.0	38,250.0	93,391.9	38,250.0	284,641.9	246,391.9	6/5/2019	8/1/2019	71 7/31/2025
6.1E+21	Wheaton Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	71,334.1	-	-	-	-	-	-	-	-	-	-	71,334.1	6/5/2019	9/11/2017	48 9/10/2021
6.1E+31	Construction At Fap 866, Highland Road To Frederick Road In Village Of Grayslake. Federal Highway Admin Contract Eligible For Federal Reimbursement.		00114944279001018				-		-	-	-	54,982.0	856.9	-	55,838.9	299,996.9	6/5/2019	10/18/2017	48 10/17/2021
6.1E+41 6.1E+51	Construction At Justen Road, Over Fox River Tributary In Village Of Prairie Grove. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At West Of Karen Drive To East Of Il Route 31 In	NON-BOND	00114944279001018 00114944279000015		741,819.8 28,641,877.3		-			-	3,303,481.7	4,723,099.0	305.4 680.994.7	825,870.4	305.4 8,707,575.4	741,819.8 21,195,394.0	6/5/2019	12/21/2017	48   12/20/2021 72   12/25/2023
	Kane County. New Roadway Construction Resurfacing, Box Culverts, Retaining Walls, Storm Fed Hwy Admin Contract Eligible For Fed Reimburse										3,303,401./		000,774./	023,070.4					
6.1E+51	Construction At West Of Karen Drive To East Of Il Route 31 In Kane County. New Roadway Construction Resurfacing, Box Culverts, Retaining Walls, Storm Fed Hwy Admin Contract Elieible For Fed Reimburse		00114944279001018				-			-		356,662.5	-	-	356,662.5	21,195,394.0		12/26/2017	72 12/25/2023
6.1E+61 6.1E+71	Construction At Dunham Road To Clarendon Hills Rd Intersection Improvement With Signal Timing Progression & Resurfacing, Dupage Co. Fed Highway Admin Contract Eligible For Fed Reimbursement.	NON-BOND	00114944279001019				-	-		-	648,348.2	1,239,963.6	499,033.7	162,087.1	2,387,345.6	3,382,922.4		12/17/2018	72 12/16/2024
	Construction At Over The Dupage River To The Rock Run Trail In Will County Pedestrian Path Adjacentto Black Rd. Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279001018							•			-	-	•	60,000.0	6/5/2019	12/26/2017	72 12/25/2023
6.1E+81	Construction At Fau 1619, 171St Street To 159Th Street In Tiley Park Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001018	, , , , , , , , , , , , , , , , , , , ,					-	-	-	-	-	-	-	656,462.9	6/5/2019	10/23/2017	48 10/22/2021
6.1E+91 6.1E+111	Construction At Fau 2530, From Union Pacific Railroad To Smith Road In City West Chicago. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Chapel Hill Road Over Fox River Rehabilitate	NON-BOND	00114944279001018 00114944279001018							-	-	-	-	-	-	124,650.4 1,091,380.7	6/5/2019	9/28/2017	48 9/27/2021 72 1/11/2024
	The Bridge Carrying Chapel Hill Roadin Mchenry County. Federal Highway Admin Contract Eligible For Federal Reimbursement			,															
6.1E+121 6.1E+131	Construction At Schick Road To Brighton Drive And Covington Drive To Army Trail Road - Sidewalk Workfed Hwv Admin Contract Elieible For Federal Reimbursement Construction At Sheridan Road To Eastern Dead End And	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program						-	53,799.8	13,450.0	13,450.0	13,450.0	80,699.7	241,411.0 427,168.1	6/5/2019 6/5/2019	8/20/2018 2/27/2018	48 8/19/2022 48 2/26/2022
	Lewis Avenue To Galilee Ave In Lake County Resurfacing 21St Street From Sheridan Road East Fed Hwy Admin Contract Eligible For Fed Reimbursem										33,/77.8	13,430.0	13,430.0	13,430.0	ou,077./				
6.1E+141 6.1E+151	Construction In Lake County Resurfacing From Barron Boulevard To Center Streetfederal Highway Admin Contract Eligible For Federal Reimbursement Construction At Center Street To Liberty Street. Kane County.	NON-BOND	00114944279001018 00114944279001018		1,489,677.6 7,812,822.8		-		-	-	1,478,202.0	788,299.7	932,777.5	369,550.5	3,199,279.2	1,489,677.6 3,723,552.4	6/5/2019	1/23/2018 2/20/2019	72 1/22/2024 72 2/19/2025
0.12+131	Construction At Center Street 10 Liberty Street. Kane County.  Reconstruction On Chicago St In Elginfederal Highway  Administration Contract Eligible For Federal Reimbursement.	INDIA-BOND	001149442/9001018	олыс ware - road инфrovements - 10021 Share of road rund/ Road Program	7,812,822.8	-				_	1,478,202.0	/88,299./	932,777.5	369,550.5	3,199,279.2	3,723,552.4	0/3/2019	2/20/2019	12 2/17/2023
6.1E+161	Construction At Wiley Road To Golf Road (Il 58) Inschaumburg - Reconstruction Of Plum Grove Road. Fed Hwy Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001018		8,152,485.7		-		-	-	1,062,434.4	2,446,154.2	432,059.4	265,608.6	3,940,648.0	6,152,262.7		8/17/2018	72 8/16/2024
6.1E+171 6.1E+181	Construction At Midlothian Road To Lake Street In Mundelein. Pedestrian Patch Adjacent To Maple Ave Fed Hwy Admin Contract Eligible For Federal Reimbursement Construction At 0.4 Mi North Of Spring Street To Spring	NON-BOND	00114944279001019 00114944279001017				-			-	4,964.8	55,608.5	259,741.5	1,241.2	320,314.8	112,500.0 10,017,659.3	6/5/2019	9/19/2018 3/7/2018	72 9/18/2024 72 3/6/2024
	Street In Kane Co. Reconstruct Intersection, Traffic Signal, Lighting, Curb, Gutter. Federal Hwy Admin Contract Eligible For Fed Reimbursement																		
6.1E+181	Construction At 0.4 Mi North Of Spring Street To Spring Street In Kane Co. Reconstruct Intersection, Traffic Signal, Lighting, Curb, Gutter. Federal Hwy Admin Contract Eligible For Fed Reimbursement	NON-BOND	00114944279001018		15,090,607.7	-	-	-	-	-	671,814.8	327,803.3	1,129,924.2	167,953.7	2,129,542.4	10,017,659.3		3/7/2018	72 3/6/2024
6.1E+191		NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	467,026.4	-	-	-	-	-	1,389.6	347.4	347.4	347.4	2,084.3	467,026.4	6/5/2019	2/27/2018	48 2/26/2022
6.1E+201	Construction At Fau 2781, 135Th Street To College Drive In Palos Heights Federal Highway Admin Contract Eligible For Federal Reimbursement.		00114944279001018	, , , , , , , , , , , , , , , , , , , ,		-	-		-	-	-	-	-	-	-	414,894.0		3/22/2018	48 3/21/2022
6.1E+211	Construction At Fap 350, 167Th Street To 163Rd Street In The City Of Oak Forest. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001018				-	-	-	-	16,531.8	4,133.0	4,133.0	4,133.0	24,797.7	62,188.8		3/22/2018	48 3/21/2022
6.1E+221	County. Reconstruction & Widening To Add One Thru Lane & Bicycle/Pedestrian. Federal Hwy Admin Contract Eligible For Fed Reimbursement		00114944279001017			-	•	-		-	3,720,305.2	2,797,130.3	1,451,934.7	930,076.3	7,969,370.2	11,473,858.6		6/13/2018	72 6/12/2024
6.1E+231	Construction At Over Drainage Ditch, 0.70 Miles Southwest Of Us 14 Replace Bridge Carrying Oak Groveroad. Federal Hwy Admin Contract Eleigible For Federal Reimbursement. Mchenry County	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	503,226.1	-	-		-	-	29,053.0	7,263.3	7,263.3	7,263.3	43,579.5	503,226.1	6/5/2019	4/18/2018	48 4/17/2022

Total Project Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 6.1E+241 Construction At Deerfield Pkwy To Lake Cook Rd. Lake tewide - Road Improvements - Local Share of Road Fund/Road Progra 12,281,405. 918,447.0 1,383,452.7 422,430. 229,611 2,724,330. 3,264,330.5 6/5/2019 County.Reconstruct Sidewalk,Hma Ped Path,Box Culvert, Relocate Water Main, Traffic Signal/St Lghtfed Hwy Admin Contract Eligible For Fed Reim Construction At Fau 3273 & Fau 3724, Arlington Heights Road NON-BOND 6/5/2019 3/5/2018 3/4/2024 6.1E+251 tewide - Road Improvements - Local Share of Road Fund/Road Progran 2,867,102.4 2,867,102.4 To Elk Grove Boulevard & Arlington Heights Road To Tonne Road In Elk Grove.Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Bloomingdale Road To Glen Ellyn Rd Resurfacing Fullerton Avenue in Dupage County Federal Highway Admin Contract Eligible For Federal 646,318.0 2/27/2018 6.1E+261 ION-BOND 1,421,818. 146,788 36,697.2 646,318 829,804 1,421,818.8 6/5/2019 2/26/2024 tewide - Road Improvements - Local Share of Road Fund/Road Program ement on At Touhy Avenue To Washington Aver 1.758.795 6/5/2019 5/7/2018 5/6/2024 Lighting, Landscaping And Sidewalk Improvements In The City Of Park Ridge. Cook County\_Federal Hwyadmin Contrac 1.758.795 20,221. 6/5/2019 5/7/2018 est Avenue At Ravine Ditch #7 Replace 6.1E+281 N-BOND 2.757.558 6,328.9 1,090.6 1,582.2 1.582.2 9.001 2.757.558.8 6/5/2019 3/5/2018 3/4/2024 6.1E+291 uction At 1172 To 1158 In Schaumburg, Road- Way ON-BOND 0114944279001019 ewide - Road Improvements - Local Share of Road Fund/Road Progra 6.320.416.9 1.641.721.1 2.221.608.3 236,276,6 410.430.3 4.099.606. 5.004.246.9 6/5/2019 8/27/2018 8/26/2024 Reconstruction M/ Traffic Signal Install/Replacement On Plum Grove Rd. Fed Hwy Admin Contract Eligible For Fed 6.1E+301 ruction At Ioliet Road To Corning Avenue In Will ON-BOND 0114944279001018 tewide - Road Improvements - Local Share of Road Fund/Road Progra 1.630.021.0 29.374.9 53.103.4 82.478.3 1.630.021.0 6/5/2019 3/12/2018 3/11/2024 ounty, Reconstruct Rathie Rd From Joliet Rd To Corning Ave. Federal Highway Admin Contract Eligible For Federa struction At Park Avenue To Vallette Street In Dupage 6/5/2019 2/27/2018 061E310 ION-BOND tewide - Road Improvements - Local Share of Road Fund/Road Progra 707,821.7 636,202.2 2/26/2022 ounty. Resurfacing Poplar Avenue Federal Highway Admir tract Eligible For Federa Reimbursement struction At Pulaski Road To Homan Avenue In Cook 709,471. 163,859. 40,964.8 40,964.8 6/5/2019 4/16/2018 4/15/2022 245,788.9 709,433.8 County Sidewalk And Lighting Improvements On Fau 1602. d Hwy Admin Contract Eligible For Fed Reimbursem 1,092.9 1,092.9 6/5/2019 2/27/2018 2/26/2022 nents - Local Share of Road Fund/Road Program ent On Us 12. Federal Highway Admin Contract Improvement On Us 12. Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At II 31 To North River Road & North River Road To Chapel Hill Rd In Mchenry County Resurface Pearl Street From II 31 To North River Rfed Hwy Admin Contract Eligible For Fed Reimbursem 131,798.8 52,569.8 6/11/2018 6/10/2024 2,762,514.1 6/5/2019 3/29/2018 3/28/2024 nbursement. struction At Spring Road To Illinois Route 120 And gwood Road To Il Rte 31 In Mchenry County Resurfaci gwood Rd & Barnard Mill Rd. Federalhwy Admin Contr 061F360 ON-ROND 114944279001018 1 415 514 9 1 415 514 9 6/5/2019 2/27/2018 2/26/2024 061E370 Construction At Il Route 38 To Wesley Street Resurfacing NON-BOND 114944279001017 tewide - Road Improvements - Local Share of Road Fund/Road Program 375,758.9 336,767.9 6/5/2019 5/1/2018 4/30/2022 ovments On West St From II 38 To Wesley St I Wheat Dupage County Fed Hwy Admn Contract Eligible For Fed Construction At Fairfield Road To Gilmer Road Resurfacing 061E380 ON-BOND 114944279001017 tewide - Road Improvements - Local Share of Road Fund/Road Program 430,261.6 410,762.0 6/5/2019 4/23/2018 4/22/2022 From Fairfield Road To Gilmer Road In The Village Of vthorn Woods. Lake County Fed Hwy Admin Contract ligible For Fed Reimbursem Elieible For Fed Reimbursem Construction At Lawrence Avenue To The Pedestrian Overpass Crossing County Farm Rd In Cook County Construction Of A Multi-Use Path. Federal Hwy Admin 77,041.8 061E390 ION-BOND 68,784.2 4,209.0 17,196.0 17,196.0 6/5/2019 10/11/2018 10/10/2022 ewide - Road Improve nents - Local Share of Road Fund/Road Program 90,189.2 77,041.8 Contract Eligible For Fed Reimbursement Construction At Under Uprr In Dupage County Multi-Use Tra Along Taylor Avenue And A Tunnel Under The Union Pacific 3,087,551.3 282,129.5 33,585.7 315,715.5 6/5/2019 6/7/2018 6/6/2024 ewide - Road Impro nents - Local Share of Road Fund/Road Program road. Federal Hwy Admin Contract Eligible Fro Fed tion At 111Th Street To 107Th Street In Cook 407,590. 1,290.0 1,290.0 6/5/2019 4/16/2018 4/15/2022 nents - Local Share of Road Fund/Road Prograr nty. Resurfacing On Austin Avenue Federal Highway nin Contract Elieible For Federal Reimbursement struction At Mill Road To Rohlwing Road In Dupage nty. Resurfacing On Army Trail Blvd Federal Highway nin Contract Eligible For Federal Reimbursement 3.409.445 47,221. 11,864.7 11,805.4 11.805.4 3.231.635.8 6/5/2019 6/7/2018 6/6/2024 N-BOND 303.316 117.435.4 70,539.3 187.974 248.790 6/5/2019 4/9/2018 4/8/2022 County And Multi-Use Path Along Great V rail. Federal Hwy Admin Contract Eligible For Fed 061E440 uction At Over Salt Creek, Cook County, Replace ON-BOND nents - Local Share of Road Fund/Road Prog 617.237.0 466.782 35,600.8 8.100.5 116.695. 510.483.9 537.483.9 6/5/2019 3/5/2019 3/4/2023 on Contract Eligible For Federal Reimbur 061E450 truction At At Burlington Avenue, Platform And Ramp ON-BOND tewide - Road Improvements - Local Share of Road Fund/Road Progra 1.404.449.2 240.825.2 60.206.3 60.206.3 60.206.3 361.237.8 1.196.440.3 6/5/2019 7/11/2018 7/10/2024 ovements, Sidewalks And Pedestrian Ligting In Villag Of La Grange Cook Co. Fed Hwy Amin Eligible For Fed uction At Kostner Avenue To Claire Boulevardfau 1,169,051.0 18,444. 4,611.2 16,187. 6/5/2019 7/25/2018 7/24/2024 061E460 ON-BOND tewide - Road Improvements - Local Share of Road Fund/Road Program 4,611.2 39,243.9 1,169,051.0 1596. Resurfacing, Sidewalks, Curb And Gutterfed Hwy lmin Contract Eligible For Federal Reimbursement 6/7/2018 truction At Fau 291, Intersection Improvement At West tewide - Road Improvements - Local Share of Road Fund/Road Progra 1,549,530. 127,504.2 127,504.2 1,549,529.5 6/5/2019 6/6/2024 67 And Gougar Road In City Of Lockport. Federal Highway in Ocntract Eligible For Federal Reimbursemer Construction At At 147Th Street In Cook County Roundabou At 147Th Street And Ravinia Avenue Federal Highway Admi Contract Eligible For Federal Reimbursement 179,652.3 6/5/2019 4/23/2018 4/22/2024 2.607.980. 584,725 742,437.1 46,519.2 1,373,682.1 2,168,554.5 6/5/2019 4/13/2018 4/12/2024 tion At 94Th Street To 88Th Avenue And 163Rd 873.318 792,236.6 6/5/2019 4/16/2018 4/15/2022 061E510 tion At Fau 2965, Resurfacing With Curb & Gutter On NON-BOND 114944279001017 tewide - Road Improvements - Local Share of Road Fund/Road Progra 1.653.050.2 138.322.2 193,369,5 331.691.7 1.532.259.0 6/5/2019 6/8/2018 6/7/2024 Custer Ave From 47Th Street To Ogden Ave In Brookfield. Federal Highway Admin Contract Eligible For Federal 061E520 Reconstruct Intersection Of Bliss Rd At Il Route 47, Village Of NON-BOND 114944279001000 ewide - Road Improvements - Local Share of Road Fund/Road Program 1.549.240. 69.750.0 69.750.0 69.750.0 6/5/2019 1/2/2020 1/1/2026 Sugar Grove. (Kane) Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Polaris Drive/Acorn Lane To Harnish Drive. 7/25/2018 061E530 NON-BOND 0114944279001017 atewide - Road Improvements - Local Share of Road Fund/Road Program 46,163,868. 3,713,965.8 4,407,485.4 961,525.3 928,491.5 9,082,976.8 13,949,721.2 6/5/2019 7/24/2024 onstruction, Resurfacing, Widening, Adasidewalks, Sewe Ret Walls, Signals Lighting Fed Hwy Admin Contract Eligible 1,487,379. 5,042.5 6/11/2018 061E540 119,316.1 124,358. 6/5/2019 6/10/2024 tion At Thatcher Avenue To Harlem Avenue In Cook NON-BOND tewide - Road Improvements - Local Share of Road Fund/Road Program 1,487,299.4 ounty. Resurfacing Chicago Avenue Federal Highway Admin ontract Eligible For Federal Reimbursement struction At Railroad Ave, Resurfacing, Sidewalk struction & Roadway Reconstruction From York Rd To son St In Bensenville. Federal Highway Admin Contract ble For Federal Reimbursement. 6/13/2018 tewide - Road Improvements - Local Share of Road Fund/Road Program 1,126,353. 2,091. 5,000.0 522.9 522.9 7,614.6 1,118,224.5 6/5/2019 6/12/2024

							ı		Re	elease Information			I	FY20 S	Spending Information					ĺ	Project Completio	n Information	Ī
Column   C			Funding	Funding Source								YTD Released				Q4 Spend		Total Project Spending - All Fiscal	Appropriation	Project Start		Complete Date	Grant
Manual Content of Manual Con		Construction At Karlov Avenue On Sauk Trail From Karlov Ave To Richton Sq Rd And To Poplar Ave In Richton Park. Sidewalk Improvements And Ped Signalmod. Fed Hwy Admir	NON-BOND	Subcategory			Estimated Cost	Q1 Released Amount Q2 Rele	eased Amount Q				Q1 Spend	Q2 Spend	Q3 Spend -	(Projected)		Years	Bill Signed Date	Date	(Months)	(Estimated) E	xecution Date
Column   C	061E560	Construction At Karlov Avenue On Sauk Trail From Karlov Ave To Richton Sq Rd And To Poplar Ave In Richton Park. Sidewalk Improvements And Ped Signalmod. Fed Hwy Admir			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	534,795.0		-	-	-		-	182,532.8	-	-	182,532.8	238,334.8	6/5/2019	8/31/2018	48	8/30/2022	
1	061E570	Construction At 159Th Street To 167Th Street Federal	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,655,721.7	-	-	-	-		194,638.1	48,659.5	21,266.6	48,659.5	264,564.2	1,649,546.4	6/5/2019	6/14/2018	72	6/13/2024	
March   Marc	061E580	Reimbursement Construction At Fau 2992, Resurfacing Internationale Parkway From Beaudin Boulevard To Woodward Ave In	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	766,044.0	-			-		-	-				766,044.0	6/5/2019	6/7/2018	48	6/6/2022	
March   Marc	061E590	Federal Reimbursement. Construction At Butterfield Road To Milwaukee Avenue In			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,119,227.7	-	-	-	-			-	-	-	-	1,119,227.7	6/5/2019	6/7/2018	72	6/6/2024	
March   Marc	061E600	Contract Eligible For Fed Reimbursement Construction At 97Th Street To 103Rd Street In Cook County Multi-Use Trail, Located East Of Stony Island Fed Hwy Admir	NON-BOND		00114944277002027		1,578,546.4	-	-	-	-	-	-	314,927.1	-	-	314,927.1	1,368,677.7	6/5/2019	6/7/2018	72	6/6/2024	
Part   Part	061E600	Construction At 97Th Street To 103Rd Street In Cook County Multi-Use Trail, Located East Of Stony Island Fed Hwy Admir			00114944279002027	Local Earmarks - Local Pass Through	1,578,546.4	-	-	-	-	-		488,677.7	-	-	488,677.7	1,368,677.7	6/5/2019	6/7/2018	72	6/6/2024	
Column   C	061E610	Construction At Franklin Street To Ogden Avenue Federal Highway Admin Contract - Eligible For Federal	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	572,157.7	-	-	-	-	-		-	-	-	-	572,157.7	6/5/2019	6/14/2018	48	6/13/2022	
Part   Part	061E620	Construction At North Avenue To First Street Resurfacing And Ada Improvements On York Street_Inelmhurst. Dupage			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	666,666.7	-	-	-	-	-	114,857.2	28,714.3	113.4	28,714.3	143,684.9	601,060.5	6/5/2019	7/9/2018	48	7/8/2022	
No.	061E630	Wolf Road From North Avenue To Winters Drive In Northlake. Cook County. Fed Hwy Admin Contract Elbible Fo			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,426,023.2		-	-	-		22,010.4	5,502.6	5,502.6	5,502.6	33,015.7	1,426,023.1	6/5/2019	7/2/2018	72	7/1/2024	
No.	061E650	Construction At Seminary Avenue To Cole Avenue Resurfacing, Curb, Gutter And _Sidewalks In Wheaton. Fed Hwy Admin Contract Eligible_For Fed Reimbursement.	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	848,593.2	-	-	-	-	-	-	1,233,091.0			1,233,091.0	848,593.2	6/5/2019	6/18/2018	48	6/17/2022	
Part   Part	061E660	Dupage County Construction At 0.5 Mile West Of Fish Lake Road To Fish Lak Road Federal Highway Admin Contract - Eligible For Federal			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	336,136.8		-	-	-		15,541.8	3,885.5	65,200.1	3,885.5	84,627.3	336,136.8	6/5/2019	6/19/2018	48	6/18/2022	
Column   C	061E670	Construction At At Deerpath Road Reconstruction Of Instersection Kane County. Federal Highway Admin Contract			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,717,456.5	-	-	-	-		657,814.4	526,222.6	110,197.6	164,453.6	1,294,234.5	1,596,461.6	6/5/2019	12/26/2018	72	12/25/2024	
ACCORD   Column   C	061E680	Construction At Hillcrest Boulevard To Central Rd In Cook County. Multi-Use Path Adjacent To Rosellerd & Carry The Path Over Central Road. Federal Hwy Admin Contract Eligibl			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,958,699.1		-	-	-	-	836,744.0	304,425.7	209,186.0	209,186.0	1,350,355.7	3,452,131.7	6/5/2019	6/13/2018	72	6/12/2024	
	061E700	Construction At Barberry Road To Skokie Valley Bike Path In Lake County Sidewalk Construction Algon Clavey Road Bike			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	51,807.6	-	-	-	-	-	-	-	-			51,807.6	6/5/2019	6/7/2018	48	6/6/2022	
Second Continue Con	061E710	Intersection Improvement At North Avenue Federal Highway			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	684,460.0	-	-	-	-		-	19,530.0	-	-	19,530.0	684,460.0	6/5/2019	6/7/2018	48	6/6/2022	
Control of the Cont	061E720	County. Intersection Improvement, Signal Replacement, Channelization. Federal Highway Admin Contract Eligible Fo			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	465,735.7	-	-	-	-	-	9,925.6	2,481.4	2,481.4	2,481.4	14,888.3	465,735.7	6/5/2019	6/7/2018	48	6/6/2022	
ACCORD   Contract Prince New York   Contract P	061E730	Construction At II 31. Reconstruction At Huntley Rd And II 31.In Village Of Carpentersvillekane County. Fed Hwy Admin			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	10,878,104.9	-	-	-	-	-	640,711.4	1,767,025.3	241,989.1	160,177.8	2,649,725.7	5,212,287.0	6/5/2019	6/26/2018	72	6/25/2024	
Control   Cont	061E740	Construction At Various Locations. Kane County. Modify 27 Intersections. Federal Highway Administration Contract	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,338,790.8	-	-	•	•	-	-	-	-		•	285,431.7	6/5/2019	5/29/2019	72	5/28/2025	
Fig.   Fig.	061E750	Construction At At Pine Street In Kane County. Intersection Improvement And Channelization Federal Highway Admin	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	494,002.7		-		-		-	257,653.8		-	257,653.8	380,030.2	6/5/2019	12/24/2018	48	12/23/2022	
Section   Control Accordance   Accordance	061E760	Bluff. Resurfacing, Sidwalk Curb And Gutter Replacement Fau Rute 2758 Moffett Rd Fed Hwy Admincontract Eligible For			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,084,431.1		-	-	-	-	117,967.2	67,144.5	54,817.9	29,491.8	239,929.6	878,366.8	6/5/2019	7/19/2018	72	7/18/2024	
ACT   Content and inflormer learner and in	061E770	Construction At Cornell Ave To Torrence Ave And Sauk Trail To 223Rd In Sauk Village - Resurfacing Fed Hwy Admin	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	557,136.4	-	-	-	-	-	-	1,215.4	3,130.0	-	4,345.4	557,136.4	6/5/2019	7/23/2018	48	7/22/2022	
Second   Second Continue Filter   Second Con	061E780	Construction At Rohlwing Road To Salt Creek In Rolling Meadows. Multi-Use Path. Fed Hwy Admin Contract Eligible	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	466,616.0	-	-	-	-	-	117,856.2	382,140.0	15,329.3	382,140.0	515,325.5	449,218.0	6/5/2019	9/4/2018	48	9/3/2022	
Section   Continues of Balley and Production   Continues of Balley and Production   Continues of Balley   Continues of Balley   Continues of Balley   Continues of Balley   Continues of Balley   Continues of Balley   Continues   Cont	061E790	Construction At First Avenue To Des Plaines River Resurfacing Fau Rt1419 In Maywood Fed Hwy Admin	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	453,958.4	-	-	-	-		-	106,700.6	-		106,700.6	450,957.9	6/5/2019	7/25/2018	48	7/24/2022	
Post   Contraction of Notice   Contraction of Notice   Notice	061E800	Construction @ Abbeywood Dr To Maple Ave - Lisle Resurfacing, Signals, Sidewalk Installation/Replacfed Hwy	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	717,469.0	-	-	-	-	-	346,050.8	151,018.5	86,512.7	86,512.7	583,582.0	627,841.6	6/5/2019	7/25/2018	48	7/24/2022	
Out-time   Content of the National Programs   State	061E810	Construction At Various Routes Within The Village Of Lake Zurich. Lake County. Sidewalk Constructionfed Hwy Contract Eligible For Fed Reimbursement.	t			Statewide - Road Improvements - Local Share of Road Fund/Road Program		-	-	-	-		-	-				146,090.2			48		
Princing Employment Contact Education For National Employment Contact		Construction At Lagrange Road To Harding Avenue Resurfacing Sherwood Road. Cook County. Federal Hwy Admin Contract Eligible For Federal Reimbursement.						-	-	-	-	-	33,838.2	8,459.5	8,459.5	8,459.5	50,757.2	·					
Generation of the Notice of Construction and Michiganic City Road of the Code (Construction and Michiganic City Road of the Code (Inchiganic		Construction At Belvidere Road To Rand Road Grading And Drainage Improvements. Lake County. Federal Hwy Admin Contract Elibible For Federal Reimbursement.						-	-	-	-		-	-	-		-						
Reducibilitate Structure: Fed Hey, Admin Contract Eligible For Federal Reimburscenses:  6612880 Reconstruction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction At Washboasis Creek Frail To Middle-buy Drive In Dispage Co. Construction In Dispage Co. Construction In Dispage Co. Construction In Dispage Co. Construction In Dispage Co. Construction In Dispage Co. Construction In Dispage Co. Construction In Dispage Co. Construction In Dispage Co. Construction In Dispage Co. Construction In Dispage Co. Construction In Dispage Co. Construction		Construction At Michigan City Road To Us Route 6 In Cook Co. Construction Of A Pedestrian Path Federal Highway Admin Contract Eligible For Fed Reimbursement						-	-	-	-	-											
Reconstruct The Intersection Of Us 12/Us 64 A Fereit Average Local Share of Road Fund/Road Program   2,524,634.3		Rehabilitate Structure. Fed Hwy Admin Contract Eligible For Federal Reimbursement						-	-	-	-	-	3,018.4	754.6	754.6	754.6	4,527.6	317,030.7					
661E889   Construction At Wauhousic Creek Trail To Middlebury Drive In Duages Construction of Startewise - Road Improvements - Local Share of Road Fund/Road Program   590,452.4	061E860	Reconstruct The Intersection Of Us 12/Us 45 At Forest Av In Des Plaines. (Cook) Federal Highway Admin Contract Eligible			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,524,434.3	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/16/2020	72	3/15/2026	
Ref To Quincy St. Cook County, Reconstructinersection. Federal Righway Administration Contract Eligible For Federal Righway Administration Contract Eligible For Federal Righway Administration Contract Eligible For Federal Righway Administration Contract Eligible For Federal Righway Resurfacing Mapie Avenue Fed Hwy Admini Contract Eligible For Federal Righway Elegistration For Federal Righway Elegistration For Federal Righway Elegistration Contract Eligible For Federal Righway Elegistration For Federal Righway Elegistration Contract Eligible For Federal Righway Elegistration For Federal Righway Elegistration For Federal Righway Elegistration Contract Eligible For Federal Righway Elegistration Contract Eligible For Federal Righway Elegistration For Federal Righway Elegistration Contract Eligible For Federal Righway Elegistration Contract Eligible For Federal Righway Elegistration Contract Eligible For Federal Righway Elegistration Contract Eligible For Federal Righway Elegistration Contract Eligible For Federal Righway Elegistration Contract Eligible For Federal Righway Elegistration Contract Eligible For Federal Righway Elegistration Contract Eligible For Federal Righway Elegistration Contract Eligible For Federal Righway Elegistration Contract Eligible For Federal Righway Elegistration Contract Eligible For Federal Righway Elegistration Contract Eligible For Federal Righway Elegistration Contract Eligistration Contract Eli	061E880	Construction At Waubonsie Creek Trail To Middlebury Drive In Dupage Co. Construction Of A Shared Use Path. Federal			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	590,452.4	-			-		328,056.9	81,017.5	51,909.3	2,301,505.0	460,983.6	487,233.6	6/5/2019	10/18/2018	48	10/17/2022	
Ontstruction At Various Locations Within The Village of Reversific Cook County, Security (Cook Cook County, Security (Cook Cook County, Security (Cook Cook County, Security (Cook Cook County, Security (Cook Cook County, Security (Cook Cook County, Security (Cook Cook Cook Cook Cook Cook Cook Coo	061E890	Rr To Quincy St. Cook County. Reconstructintersection. Federal Highway Administration Contract Eligible For	of NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	655,474.3	-	-	-	-	-	292,522.0	73,130.5	42,940.5	73,130.5	408,593.0	544,656.4	6/5/2019	3/12/2019	48	3/11/2023	
Grove. Resurfacing Maple Avenue. Fed Hwy Admin Contract Elligible For Federal Reimburssement.  061E930 Construction In Lombard, Resurfacing Westmore-Meyers Road From II38 To St. Charles Road, Fed Admin Contact  11,583.1 1,560,467.5 6/5/2019 8/16/2018 72 8/15/2024	061E900	Construction At Various Locations Within The Village Of Riverside. Cook County. Resurfacing. Federal Highway			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	787,546.1	-	-	-	-	-	561,796.3	9,618.0	140,449.1	140,449.1	711,863.3	640,015.3	6/5/2019	3/5/2019	48	3/4/2023	
061E930 Construction In Lombard. Resurfacing Westmore-Meyers Road From II38 To St. Charles Road. Fed Admin Contact 1,583.1 1,560,467.5 6/5/2019 8/16/2018 72 8/15/2024	061E920	Grove. Resurfacing Maple Avenue. Fed Hwy Admin Contract			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	362,805.6	-	-	-	-		1,839.4	459.8	459.8	459.8	2,759.0	362,805.6	6/5/2019	9/4/2018	48	9/3/2022	
	061E930	Construction In Lombard. Resurfacing Westmore- Meyers Road From II38 To St. Charles Road. Fed Admin Contact	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,560,467.5	-	-	-	-		-	11,583.1		-	11,583.1	1,560,467.5	6/5/2019	8/16/2018	72	8/15/2024	

Total Project Total Project 04 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 061E940 Construction At Various Routes. Cook County. Sidewalk tewide - Road Improvements - Local Share of Road Fund/Road Progra 303,835. 145,186. 83,021.4 245,575.4 6/5/2019 ements. Federal Highway Administration Contract Eligible For Federal Reimbursement 061E950 Construction At Sand Ridge Nature Center To Green Lake ION-BOND tewide - Road Improvements - Local Share of Road Fund/Road Program 624,370.2 246,115.0 1,966,591.0 61,528.8 61,528.8 2,274,234.8 500,078.6 6/5/2019 10/16/2018 10/15/2022 Aquatic Center In Cook Co. Federal Highway Admin Contract Eligible For Fed Reimbursement Construction At Grove Ave To II 19,Irving Park Rd.Dupage 697,572.3 129,791. 490,875. 6/5/2019 7/15/2019 7/14/2023 30,000. 331,084.0 490,875.6 tewide - Road Improvements - Local Share of Road Fund/Road Program County. Construct Hma Pedestrian Path, Sidewalks,Storm Gewer And Extend Culvert. Fed Hwy Admin Contract Eligible 2/22/2019 6/5/2019 2/21/2025 nbursement. struction At County Farm Road To Lake Street Indup Roadway Resurfacing & Sidewalk Installfederal High hin Contract Eligible For Fed Reimbursement 31,135.8 182,919.5 945,733. 6/5/2019 10/19/2018 10/18/2022 uction At Silver Glen Road To County Line Road, Kane NON-BOND 114944279001019 4,786,366. 610.525 507.467.7 793.988.0 152.631.4 1,911,981. 2.292.183.2 6/5/2019 1/28/2019 1/27/2025 ty Signal Improvement. Federa ract Eligible For Federal Reimb 061F000 truction At Plum Grove Road To II 58 (Golf Rd)Cook ON-BOND 0114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Progra 5.856.556.3 2.756.409.5 1.130.969.9 470.897.2 689.102.4 4.358.276.6 4.822.548.0 6/5/2019 2/14/2019 2/13/2025 County, Reconstruction With Drainage And Lighting Work ederal Highway Administration Contract Eligible For 061F010 ction At Harlem Avenue To Cermak Road, Cook ON-BOND 0114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Progra 1.813.626.0 1.041.685.2 364.442.6 1.406.127.9 1.487.155.6 6/5/2019 6/14/2019 6/13/2025 County, Resurfacing With Sidewalk, Curb And Gutter Work eral Highway Administration Contract Eligible For truction At At Ridgeland Avenue In Cook Countytraffic 57,746.0 422,937.8 6/5/2019 11/13/2018 11/12/2022 061F020 NON-BOND 0114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Program 578,869.2 4,248.6 14,436.5 484,932.4 529,465.7 ignal Installation. Federal Highway Admin Contract Eligible r Fed Reimbursement action At Harlem Ave To Riverside Dr & 26Th St To 181,996.2 126,720.9 31,680.2 26,450. 184,851.3 161,365.1 6/5/2019 4/22/2019 4/21/2023 ome Ave. Cook County. Sidewalk Constructionfederal lighway Administration Contract Eligible For Federal 2,285,783.1 1,918,770.8 431,037.8 571,445.8 4,635,591.7 5,121,936.5 6/5/2019 12/27/2018 12/26/2024 ct.Construct New Alignment Portion Of Long Meadow Pkwv. Kane Countv. Construction At Int.Of Il25 And Bolz Rd Widen & 5,630,937. 5,121,936.5 12/27/2018 12/26/2024 nstruct.Construct New Alignment Portion Of Long ow Pkwy. Kane County. cruction At Various Routes Connecting Traffic Signal ION-ROND 114944279001019 3 381 857 8 190.412.0 574 155 1 1.730.219.0 47 603 0 2 494 786 1 2.551.925.9 6/5/2019 12/26/2018 12/25/2024 ement. rion At West Lake Avenue To Willow Road. Cook 061F060 ION-ROND 0114944279001000 pwide - Road Improvements - Local Share of Road Fund/Road Progra 1 001 896 2 44 250 0 424 361 7 78 157 4 11 062 5 546 769 1 546 769 1 6/5/2019 8/9/2019 8/8/2023 ounty Pcc Multi-Use Path With Ada Rami ederal Highway Admir ederal Reimbursemen tration Contract Eligible For 061F070 uction At Hicks Road To New Wilke Road In Cook Co. NON-BOND 0114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Program 2,035,088.5 1,285,784.0 1,426,449.0 99,637. 321,446.0 2,811,870.1 1,994,530.8 6/5/2019 12/7/2018 12/6/2024 esurfacing Kirchoff Road. Federal Hwy Admin Contract Eligible For Fed Reim ruction At Over Kishwaukee River. Mchenry County. 061F080 ION-BOND wide - Road Improvements - Local Share of Road Fund/Road Program 1,647,461.3 662,436. 397,874.7 77,822. 165,609.2 1,138,133.5 1,496,308.9 6/5/2019 3/5/2019 3/4/2025 Replace Bridge. Federal Highway Administration Contract Eligible For Federal Reimburseme Construction II53 Between Frntg Rds & II53 W Frntgrd To W Of Martingale Rd.Cook Co.Pavement,Sewers, Hma 5/17/2019 NON-BOND tewide - Road Improvements - Local Share of Road Fund/Road Program 7,979,622. 1,011,851.1 1,301,345.9 231,189.6 252,962.8 2,544,386.7 2,905,357.2 6/5/2019 5/16/2025 ement,Curb/Gutter,Sidewalks,Sgnls,Lght,Mrksfed Hwy Admin Contract Eligible For Fed Reimburse. Construction At Meacham Rd To Martingale Rd.Cook 6,578,703. 598,073.9 19,620.8 325,212.0 1,918,542.6 2,214,471.2 6/5/2019 5/17/2019 5/16/2025 1,300,848 ewide - Road Improvements - Local Share of Road Fund/Road Program ement Removal,Storm Sewer,Hn vement,Curb/Gutter,Sidewalk,Traffic mal,Light,Pavement Mkngfed Hwy Admin Contract Eligible d Reimburse.
ruction At Orchard Road To Lake Street In Kane Co.
fcing Aucutt Road. Federal Highwayadmin Contract
le For Fed Reimbursement
ruction At Over Des Plaines River. Will County.
illtate Bridge On Frontage Road. Federal 488.094 54,161. 38.038.6 13,540.4 105.740. 6/5/2019 12/17/2018 12/16/2022 ON-BOND 2.191.000 19,114 900.503.7 413,148.2 134,737. 1,332,766 1.565.004 6/5/2019 5/23/2019 5/22/2025 uction At Il 56 To Cherry Lane. Kane County High ON-BOND 114944279001019 1.333.310. 331.760 185.002.3 479.650 996,412.5 1.054.754.4 6/5/2019 2/26/2019 2/25/2025 ings,Rumble Strips,& Traffic Signals.Fed Hwy Admir action At Palatine Road To Dundee Road In Cook Co. 061F140 ION-BOND 0114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Progra 1.218.215.5 546.928.0 136,732.0 136.732.0 136.732.0 820.392.0 1.135.749.6 6/5/2019 12/17/2018 12/16/2024 urfacing And Ada Sidewalk Improvementfederal Highwa lmin Contract Eligible For Fed Reimbursement ruction At Lake Avenue To Wilmette Avenue In Cook 1,018,220.7 6/5/2019 12/14/2018 12/13/2024 061F160 NON-BOND 0114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Progra 4,160,016.8 1,223,284. 115,452.2 305,821.1 2,356,957.3 3,399,700.4 County, Roadway Reconstruction, Federal Hwyadmin tract Eligible For Fed Reimbursement. 12/17/2019 Construct Asphalt Trail, Sidewalks, Pipe Culverts, Pavemer tewide - Road Improvements - Local Share of Road Fund/Road Progra 855,644.6 38,475.0 38,475.0 38,475.0 6/5/2019 12/16/2023 Markings & Landscaping. From 131St Streetto Ashland Av,City Of Blue Island.(Cook) Fed Hghwyadmin Contract lisible For Fed Reimbursement. onstruction At Mckinley Woods Road To I&M Canal. Will ounty. Construct Multi-Use Path And A Pedestrian Bridge. ederal Highway Administration Contract Eligible For 31,125.0 7,781.3 7,781.3 31,125.0 6/5/2019 9/23/2019 9/22/2023 1,624,553. 969,172.1 1,342,415.5 1,358,735.8 6/5/2019 12/19/2018 12/18/2024 avajo Drive To Sunset Drive In Will County. Reconstruction nd Resurfacing. Federal Hwy Admincontract Eligible For ederal Reimbursement ral Reimbursement truction At First Street To St. Charles Road Dupage ty. Resurfacing. Federal Highway Administration ract Eligible For Federal Reimbursement. truction At At Us Route 6. Cook County. Pavement 398,884. 187,835.3 107,293.8 46.958.8 342,088.0 6/5/2019 3/5/2019 3/4/2023 061F210 ON-ROND 114944279001019 1 816 708 41 834 4 174 969 4 72 379 5 10.458.6 289 183 2 505 584 8 6/5/2019 2/27/2019 2/26/2025 ruction Widen And Resurface And Replace Traffic Signal. Federal Highway Admin. Contract Eligible For Fede 061F220 ruction At Schaumburg Road To Weathersfield Way. ION-BOND 114944279001019 ewide - Road Improvements - Local Share of Road Fund/Road Progra 2.696.762.7 901.099.5 387.509.8 490.896.4 225.274.9 1.779.505.8 2.531.879.1 6/5/2019 3/5/2019 3/4/2025 Cook County, Road Recons Sidewalk/Curb/Gutter & Drainage Work. Fed Highway Admir 061F230 struction At Us 14 At Virginia Rd.Mchenry Co. Widen & ION-BOND 0114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Program 1,128,756. 458,105.3 237,638.1 103,165.8 114,526.3 798,909.2 1,073,390.0 6/5/2019 3/7/2019 3/6/2025 Resurface, Install Traffic Signal, Street Lighting, Con Bike/Pedestrian Path.Fed Hwy Admin Contract Eligible For ederal Reimbursement uction At Devon Avenue To Landmeier Road Cook 3/6/2019 3/5/2025 061F240 ION-BOND ewide - Road Improvements - Local Share of Road Fund/Road Program 1,294,152.5 222,263.8 678,602.3 41,041. 55,565.9 941,907.8 1,173,522.1 6/5/2019 ounty. Resurfacing. Federal Highway Administration ract Eligible For Federal Reimbursement. 12/5/2019 12,469,513. 457,500.0 457,500.0 6/5/2019 12/4/2025 ewide - Road Improvements - Local Share of Road Fund/Road Program 457,500.0 land Rd & Aptakistic Rd. Villages Of Buffalo Gorve & (Lake) Fed Highway Admin Contract Eligible Fo 569,103. 392,855.5 98,213.9 57,618.0 6/5/2019 5/28/2019 5/27/2023 tewide - Road Improvements - Local Share of Road Fund/Road Program 548,687 475,973.5 Construction at Vallette street is of Lainers noaususpage County, Resurfacing Federal Highway Administration Contract Eligible For Federal Reimbursement. Construction 4t Nippersink Creek, Located 15.0 M iW of II 47.Mcheny County. Replace Superstructure, Repair Abutments, Reconstruct Approaches. Fed Hwy Admin Contract Eligible For Federal Reimbursement. 714,318. 16,728.2 103,512.2 103,512.2 534,289.1 696,782.4 6/5/2019 3/7/2019

Total Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 061F280 Construction At At Stearns Road. Cook County. Intersection NON-BOND tewide - Road Improvements - Local Share of Road Fund/Road Progra 4,272,506. 2,680,191. 670,047.8 3,480,926.9 6/5/2019 ement. Federal Highway Administration Contract igible For Federal Reimbursement ruction At 60Th Street To Longwood Drive. Dupage 55,697.0 3,125.0 6/5/2019 5/29/2019 5/28/2023 061F290 NON-BOND 0114944279001017 tewide - Road Improvements - Local Share of Road Fund/Road Progran 667,963.7 58,822.0 53,711.3 County. Sidewalk Construction. Federal Highway istration Contract Eligible For Federal Reimburser tion At From Gary Avenue To Schmale Road Dupage NON-BOND 100,823.7 3/5/2019 983,918.8 72,948. 18,237. 18,237. 192,009.2 6/5/2019 3/4/2025 tewide - Road Improvements - Local Share of Road Fund/Road Progran 983,918.8 ounty. Resurface. Federal Highway Administration Contrac ligible For Federal Reimbursement. 138,581.2 242,435. 6/5/2019 3/5/2019 3/4/2023 935,341 -Tederal Reimbursement. Reconstruction Of Main St From Van Nortwick Av To Water St & II 31 From Elm To 1St St In Batavia. (Kane) Federal Highway Admin Contract Eligible Forfederal Reimbursement. 6.900.000 3/12/2020 uction At Green Bay Road To Sheridan Road Lake 16.730.077 1,074,328.3 4.345.541.3 829,678. 268,582. 6.249.547.6 6,771,338.0 6/5/2019 3/5/2019 3/4/2025 prove Lighting. Federal Highway Admin Contract Eligible Federal Reimbursement. 061F350 tion At 68Th St To 66Th Pl And Lavergne Ave To ON-BOND 0114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Progra 193,455,8 127.819.8 629.370.0 31.954.9 31.954.9 789.144.7 171.927.0 6/5/2019 3/11/2019 3/10/2023 Cicero.Cook County.Sidewalk Construction And Traffic Signal ement. Federal Highway Admin Contract Eligible For eral Reim 061F360 ruction Of Lake St From Harlan Av To Eucliday In Oak NON-BOND tewide - Road Improvements - Local Share of Road Fund/Road Progra 10.557.782.2 6/5/2019 3/16/2020 3/15/2026 Park, (Cook) Federal Highway Admin Contract Eligible For ederal Reimbursemen Construction At 95Th Street At 50Th Court.Cook Co.Road 77,250.0 6/5/2019 7/25/2019 7/24/2025 ION-BOND tewide - Road Improvements - Local Share of Road Fund/Road Progra 1,728,957.6 568,089.3 138,568.3 19,312.5 783,907.5 783,907.5 nstruction, Traffic Signals, Interconnect Rr ignals,Curb/Gutter,Sidewalk & Street Lighting.Fed Hwy in Contract Eligible For Fed Reimbu 1,971,347. 597,514. 56,973.9 35,569.3 149,378.7 690,058.5 1,785,515.8 6/5/2019 2/20/2019 2/19/2025 ie To Green Street. Dupage nents - Local Share of Road Fund/Road Progra 1,676,344.8 873,852.7 2,589,716.0 1,348,342.5 6/5/2019 6/24/2019 6/23/2025 359,621. 114,868.8 uction At Rodeo Drive To Hassert Blvd Will County. 7,550,210.3 1,472,192.3 2,149,465.3 1,038,499.4 4,660,156.9 6/5/2019 4/22/2019 4/21/2025 uction At East Of II 59 To Bartlett Road. Cook County. teconstruction. Federal Highway Administration 6,788,202.1 208,567.7 852,187.6 1,190,741.2 2,251,496.5 6/5/2019 4/23/2019 4/22/2025 retion At Silver Lake Trail To South Rawson Bridge 061F420 ION-ROND 114944279001019 wide - Road Improvements - Local Share of Road Fund/Road Progra 1 782 732 2 1 265 057 3 2 179 536 0 59 214 2 316 264 3 3 503 807 4 1 482 128 6 6/5/2019 3/8/2019 3/7/2025 Road, Mchenry County, Resurfacing, Federal Highway 061F430 truction At Over The Up Railroad. Cook NON-BOND 0114944279001018 itewide - Road Improvements - Local Share of Road Fund/Road Program 3,488,570.0 647,149. 2,244,388.6 224,718.3 161,787.4 3,116,256.6 3,266,256.6 6/5/2019 3/7/2019 3/6/2025 County.Rehabilitate Bridges. Federal Highway Administration tract Eligible For Federal Reimburg 061F440 uction At At Lily Cache Creek. Will County. Replace NON-BOND 114944279001015 tewide - Road Improvements - Local Share of Road Fund/Road Program 948,804.6 616,805.0 230,973.4 154,201.3 154,201.3 1,001,979.7 890,341.0 6/5/2019 4/9/2019 4/8/2023 Bridge. Federal Highway Administration Contract Eligible F ederal Reimbi rkeimbursement. action At At Otter Creek. Kane County. Replace Bridge. 2,096,652. 787,194.1 157,576.7 1,633,562.3 6/5/2019 4/18/2019 4/17/2025 061F450 ewide - Road Improvements - Local Share of Road Fund/Road Progran 630,306.8 216,061.5 1,895,485.7 eral Highway Adm ederal Reimbursement. onstruction At North Avenue To Winters Drive. Cook ounty. Resurfacing. Federal Highway Administration ontract Eligible For Federal Reimbursement. onstruction At Wilmot Road To Waukegan Road. Lake 1,225,697. 243,637.9 5/28/2019 974,551. 243,637. 243,637 1,461,827. 6/5/2019 5/27/2025 1,026,188. wide - Road Improvements - Local Share of Road Fund/Road Prograr 1,684,427 18,422.0 6/5/2019 4/15/2019 833,693 208,423.4 1,384,864 4/14/2025 wide - Road Improvements - Local Share of Road Fund/Road Program 113,944 97,429.2 97,429.2 102,553. 6/5/2019 4/4/2019 4/3/2023 ction At Winnetka Road To Willow Road, Cook N-BOND 1.614.042 243,603. 962.079.1 67,355.4 60.900.8 1,273,037.8 1.344.537.8 6/5/2019 4/18/2019 4/17/2025 on At S Of Tara Court To President St And 061F500 ON-BOND 0114944279001019 ewide - Road Improvements - Local Share of Road Fund/Road Progra 922,751.0 302.642. 430.733.4 23.764.0 75.660.6 757.139.9 797.565.4 6/5/2019 6/14/2019 6/13/2023 Blanchard St To Il 38. Dupage County. Resurfacing. Federa 061F510 uction At Pierce Road To Thorndale Road. Dupage ION-BOND 0114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Progra 808.320.6 33,750.0 6/5/2019 6/4/2019 6/3/2023 County, Road Reconstruction, Federal Highway stration Contract Eligible For Federal Reimburse 6/5/2019 5/31/2019 ruction At East Of Davis Parkway To Winfield Road. 188,770.3 162,462.9 47,192.6 398,425.8 5/30/2023 061F520 ION-BOND 0114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Progra 390,690.1 47,192.6 368,508.2 Dupage County. Channelization Imp lighway Administration Contract Eligible For Federal 061F530 action At Orchard Drive To Western Avenue Cook NON-BOND 0114944279001017 tewide - Road Improvements - Local Share of Road Fund/Road Program 959,026.1 392,771.3 465,855.8 55,339.0 98,192.8 913,966.1 959,026.1 6/5/2019 5/23/2019 5/22/2025 unty. Resurfacing. Federal Highway Administration Jounty, Resurtating, February, Schotter, Resultating, Contract Eligible For Federal Reimbursement.
Jonstruction At Petersdorf Rd To Fairfax Ln And Schick Rd
Fo Army Trail Rd. Cook County. Resurfacing, Federal
Highway Administration Contract Eligible For Federal 1,005,259. 1,500,148.0 251,314.9 2,543,688.3 6/5/2019 4/9/2019 4/8/2025 tewide - Road Improvements - Local Share of Road Fund/Road Program ction At Joliet Street To Il Route 59. Dupage 586,629. 265,405.6 102,845.0 111,674.0 66,351.4 479,924.6 506,125.6 6/5/2019 6/5/2019 6/4/2023 rral Keimbursement. struction At Gary Avenue To College Avenue. Dupage nty. Resurfacing. Federal Highway Administration tract Elieible For Federal Reimbursement. struction At Randall Road At Us 20.Kane 1,056,293. 189,332.4 608,785.0 112,264. 1,034,801.0 910,381.4 954,631.4 6/5/2019 6/5/2019 6/4/2023 061F570 ION-BOND 0114944279001019 6.412.067.0 1.275.154.2 2.294.243.8 1.174.152. 318.788.5 4.743.550.0 5.024.419.7 6/5/2019 4/29/2019 4/28/2025 De-Sac, And Reconfigure Road.Federal Highway Admincontract Eligible For Federal Reimbursen 061F580 econstruct The Intersection Fo Main St At Crystallake Ave In NON-BOND 0114944279001000 tewide - Road Improvements - Local Share of Road Fund/Road Progran 4,028,645.3 176,829.0 176,829.0 176,829.0 6/5/2019 11/18/2019 11/17/2025 rystal Lake (Mchenry) Federal Highway Admin Contract ligible For Federal Reimbursemen 061F590 Construction At Aurora Avenue To Pennsbury Lane Kane NON-BOND 0114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Program 835,091. 134,811.6 187,853.3 459,513.9 33,702.9 782,178.7 819,342.9 6/5/2019 4/4/2019 4/3/2023 nnect Traffic Signal Along Indian Trai ederal Highway Administration Contract Eligible For ederal Reimbi action At 55Th Street To Joliet Road Cook County. 4/2/2019 NON-BOND 964,375.5 6/5/2019 4/1/2023 ewide - Road Improve ements - Local Share of Road Fund/Road Program 41,666.3 truct Multi-Use Path. Federal Highway Administration ract Eligible For Federal Rein 417,042.4 373,154.3 104,707.0 93,288.6 571,149. 4/4/2019 4/3/2023 tewide - Road Improvements - Local Share of Road Fund/Road Program 404,773.4 6/5/2019 desurfacing. Federal Highway Administration Contract Cligible For Federal Highway Administration Contract Construction At Town Road To Arbor Avenue. Cook County. Reconstruction. Federal Highway Administration Contract Clieble For Federal Reimbursement. tewide - Road Improvements - Local Share of Road Fund/Road Progran 1,245,947. 523,652.9 220,568.0 744,220.9 753,220.9 6/5/2019 4/17/2019 4/16/2025

						ı	Release Inform	mation		1	FY	20 Spending Informatio	n	1		ı	1	Project Completion Information
	Funding	Funding Source			Total Project			Q4 Release Amou	nt YTD Released				Q4 Spend	YTD Spending S	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Project Longevity Complete Date Grant
Agency Project ID	Project Title Source	Subcategory	Appropriation Code	Appropriation Description	Estimated Cost	Q1 Released Amount Q2 Relea	sed Amount Q3 Release Ai		Amount	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years	Bill Signed Date	Date	(Months) (Estimated) Execution Date
061F630	Construct Hma Path On Riverwoods Rd, And Constructa Sidewalk Along Westminster Way From Cdw Path W .07 Mi.		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	270,000.0	-	-	-	-	-	-	12,152.1	-	12,152.1	12,152.1	6/5/2019	12/12/2019	48 12/11/2023
061F640	Lincolnshire. (Lake) Federal Highway Admincontract Eligible For Federal Reimbursement. Construction At At Kings Road. Will County. Reconstruct NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,072,187.2	-	-		-	112,429.9	554,499.8	84,591.2	28,107.5	751,520.9	882,718.4	6/5/2019	6/17/2019	72 6/16/2025
061F650	Intersection. Federal Highway Administration Contract Eligible For Federal Reimbursement. Construction At Monaville Road To Rollins Road & Orchard Lane To_Rollins Rd. Lake County. Road Reconstruction And		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	5,254,117.4	-	-	-	-	1,058,352.2	1,103,325.8	165,052.0	264,588.1	2,326,730.0	2,326,730.0	6/5/2019	6/21/2019	72 6/20/2025
061F660	Resurfacing. Federal Highway Admin Contract Eligible For Federal Reimbursement.  Construction At At Naper Boulevard. Dupage NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	859,093.8		-		-	-		160,530.0	-	160,530.0	199,224.6	6/5/2019	5/23/2019	48 5/22/2023
061F670	County.Intersection And Traffic Signal Improvements. Federal Highway Administration Contract Eligible For Federal Reimbursement. Construction At Steger-Monee Road To Western Ave. Will NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	565,956.1		-			_	471,596.2	37,865.5		509,461.7	520,711.7	6/5/2019	6/17/2019	48 6/16/2023
	County. Resurfacinig. Federal Highway Administration Contract Eligible For Federal Reimbursement.																	
061F680	Construction At @ Relocated Gougar Road 0.2 Mile Sof Smith Road. Will County. Intersection Improvement. Federal Highway Administration Contract Eligible For Federal		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	891,434.9	-	-	-	-	8,500.0	462,871.2	235,158.6	2,125.0	706,529.7	732,029.7	6/5/2019	5/21/2019	48 5/20/2023
061F690	Reimbursement. Construction At Nippersink Blvd To II Route 59. Lake County. Resurfacing, Federal Highway Administration Contract Eligible For Federal Reimbursement.		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,352,478.4	-	-	-		97,769.3	880,815.7	48,043.8	24,442.3	1,026,628.8	1,026,628.8	6/5/2019	6/20/2019	72 6/19/2025
061F700	Construction At Swift Road To Addison Road. Dupagecounty. Resurfacing. Federal Highway Administration Contract Eligible For Federal Reimbursement.		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,407,237.6	-	-	-		792,749.9	1,904,226.5	198,187.5	198,187.5	2,895,163.8	2,846,690.5	6/5/2019	5/17/2019	72 5/16/2025
061F710	Construction At Various Locations Dupage County, Pavement Reconstruct, Resurface, Curb Islands, Storm Sewer, Water Main Adjust, Sidewalls, Pavement Markingfed Hwy Admin Contract Eligible For Fed Reimburse.		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,817,565.6	-			-	1,029,957.2	1,185,143.3	180,503.2	257,489.3	2,395,603.7	2,395,603.7	6/5/2019	6/21/2019	72 6/20/2025
061F720	Construction At 75Th Street To Center Drive. Dupage County.  NON-BOND Resurfacing, Federal Highway Administration Contract		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	529,749.2	-	-		-	134,609.6	299,255.1	33,652.4	33,652.4	467,517.2	453,013.0	6/5/2019	6/14/2019	48 6/13/2023
061F730	Resultating- request in nignway andimistration Contact Eligible For Federal Reimbursement. Construction At Monterey Ave To II 83 Over Salt Creek. Dupage County. Rehabilitate Bridge. Federal Highway Administration Contract Eligible For Federal Reimbursement.		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,988,968.6	-	-			123,650.3	1,243,756.0	293,352.8	30,912.6	1,660,759.0	1,747,009.0	6/5/2019	6/19/2019	72 6/18/2025
061F740	Construction Of Shared Use Path Adjacent To Gary Av From Great Western Trail To Army Trail Rd In Carol Stream. [Dupage] Federal Highway Admin Contract Eligible For		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,023,958.5		-	-		-	-	-		-	-	6/5/2019	3/16/2020	72 3/15/2026
061F750	Federal Reimbursement. Construction At II Route 21 To The Des Plaines River. Lake County. Road Reconstruction. Federal Highway Administration Contract Eligible For Federal Reimbursement.		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,203,517.9					936,481.9	943,778.9	1,113,961.5	234,120.5	2,994,222.3	3,253,722.3	6/5/2019	6/12/2019	72 6/11/2025
061F760	Construction At Steger-Monee Road To Western Ave. Will County. Construct A Multi-Use Path. Federal Highway Administration Contract Eligible For Federal Reimbursement.		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	525,868.0					15,000.0	3,750.0	3,750.0	3,750.0	22,500.0	15,000.0	6/5/2019	8/19/2019	48 8/18/2023
061F770	Construction At County Line Road To Bridewell Dr Cook County. Resurfacing. Federal Highway Administration		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	597,900.8	-	-	-		-	522,620.7	-	-	522,620.7	548,120.7	6/5/2019	5/23/2019	48 5/22/2023
061F780	Contract Eligible For Federal Reimbursement. Construction At Illinois Route 31 To Riverside Dr.Mchenry County.Sidewalk And Lighting Improvements.Federal Highway Administration Contract Eligible For Federal		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	530,035.0	-	-	-	-	2,250.0	258,212.5	202,474.2	562.5	462,936.7	462,936.7	6/5/2019	7/18/2019	48 7/17/2023
061F790	Improvements. Construction At Willow Road To Camp Mcdonald Road.Cook County. Sidewalk Construction. Federal Highway Administration Contract Eligible For Federal Reimbursement.		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	377,041.3	-	-	-	-	16,984.2	856,981.0	4,246.1	856,981.0	878,211.2	16,984.2	6/5/2019	9/16/2019	48 9/15/2023
061F800	Construction At Illinois Route 120 To Ojibwa Road.Mchenry County. Resurfacing. Federal Highway Administration Contract Eligible For Federal Reimbursement.		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	525,560.8	-	-	-	-	23,634.0	312,191.7	93,159.5	5,908.5	428,985.2	428,985.2	6/5/2019	7/18/2019	48 7/17/2023
061F810	Resurface Corning Av From Rathje Rd To II 50 In Village Of Peotone. (Will) Federal Highway Admin Contract Eligible For Federal Reimbursement.		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	476,338.8	-	-	-		-	-	-	-	-	-	6/5/2019	3/6/2020	48 3/5/2024
061F830	Construction At Over I-355. Dupage County. Bridge Deck Scarification, Latex Concrete Overlay, And Grooving. Federal Highway Administration Contract Eligible For Federal		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	290,199.4	-	-	-	-	12,000.0	95,071.5	3,000.0	3,000.0	110,071.5	107,071.5	6/5/2019	7/8/2019	48 7/7/2023
061F840	Reimbursement. Construction At Algonquin Road To Shire Circle. Cook County. Construct Pedestrian Path. Federal Highway Administration Contract Eligible For Federal Reimbursement.		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	379,873.6			-	-	16,500.0	2,235,102.0	130,034.7	4,125.0	2,381,636.7	226,731.7	6/5/2019	7/15/2019	48 7/14/2023
061F850	Construction At Norfolk Ave To S Of Railroad Ave. Dupage Co.Streetscape,Replace Sidewalk,Curb/Gutterimprove Lighting,Landscape,Imprint And Resurface. Fed Hwy Admin Contract Elightle For Fed Reimburse.		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,434,658.5	-			-	-	60,000.0	-	-	60,000.0	60,000.0	6/5/2019	10/22/2019	72 10/21/2025
061F860	Reconstruct 151St St W Av To Ravinia Av And Construction Of Roundabout,W Av Orland Park.(Cook)Federal Highway Admin Contract Eligible For Federal Reimbursement.		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,647,785.9		-	-	-	-		-	-	-	-	6/5/2019	3/2/2020	72 3/1/2026
061F910	Resurface 175Th St From Ashland Av To Halsted Av In Village NON-BOND Of Homewood.(Cook) Federal Highway Admin Contract Elieible For Federal Reimbursement.		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	464,570.1	-	-	-	-	-		-	-	-	-	6/5/2019	3/9/2020	48 3/8/2024
061F930	Construction At Division Street To North Avenue. Cook County. Resurfacing. Federal Highway Administration		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	650,700.0	-	-		-	-	29,250.0	-	-	29,250.0	29,250.0	6/5/2019	10/25/2019	48 10/24/2023
061F940	Contract Eligible For Federal Reimbursement. Reconstruct & Realign Intersection Of St Louis St At II 53 In Village Of Elwood. (Will) Federal Highway Admin Contract		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,572,559.9		-			-	-	-	-	-	-	6/5/2019	3/2/2020	72 3/1/2026
061F960	Elieible For Federal Reimbursement. Construction At Shoe Factory Road (Cnrr) To Sutton Road (Il 59). Cook County. Construct Poplar Creektrail. Federal Highway Administration Contract Eligible For Federal		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	270,000.0	-	-		-	-	10,658.7	-		10,658.7	10,658.7	6/5/2019	10/22/2019	48 10/21/2023
061F970	Reimbursement. Sidewalk Replacement & Installing Pedestrian Signals On Ridgeland Av, 110Th St To 102Nd Place, Village Of Chicago Ridge. (Cook) Fed Highway Admincontract Eligible For Fed		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,151,034.2	-	-		-		-	51,750.0	-	51,750.0	51,750.0	6/5/2019	12/24/2019	72 12/23/2025
	Reimbursement. Sidewalk Cnstrctn&Culvert Rplcmnt Winn Rd To W Blevin St,Village Of Spring Grove (Mchenry) Federal Highway Admin Contract Elighbe For Federal Reimbursement		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	443,926.3		-		-		33,994.0	-	-	33,994.0	19,931.3	6/5/2019	11/4/2019	48 11/3/2023
061G000	Construction At Des Plaines River To St. Mary'S Road. Lake County. Reconstruct And Resurface Rockland Road. Federal Highway Administration Contract Eligible For Federal		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,964,384.9	-	-		-		108,326.0	-	-	108,326.0	108,326.0	6/5/2019	10/21/2019	72 10/20/2025
	Reimbursement. Replace Superstructure & Repairs To Superstructuren Of Park View Dr, City Of North Lake (Cook) Federal Highway Admin		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	469,102.8	-	-	-	-	-		21,118.4	-	21,118.4	21,118.4	6/5/2019	12/10/2019	48 12/9/2023
061G040	Contract Eligible For Federal Reimbursement. Resurface Nerge Rd, Mitchell Trail To Devon Av & II 53 From S Huntington Dr To N Devon Av. Village Of Elk Grove (Cook). Federal Highway Admin Contract Eligible For Federal		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,255,255.0	-	-	-	-	-		56,459.5	-	56,459.5	56,459.5	6/5/2019	12/10/2019	72 12/9/2025
	Reimbursement Sidewalk Construction, Bike Shelter, Racks, & Repair Stations At Congress Park Metra& Brookfieldmetra Stations. (Brookfield) (Cook) Fed Highway Admin Contract Eligible For Fed Reimbursement.		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	130,549.1	-	-		-			5,870.2	-	5,870.2	5,870.2	6/5/2019	12/11/2019	48 12/10/2023
ļ	Fed Reimbursement.		l	I	l		ļ	l	l	I I			l	ļ	ı		I	I I

						L		Release Informatio	n			FY	20 Spending Information	1					Project Completion		
Agency Project II	Funding Project Title Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	O1 Released Amount	Q2 Released Amount	O3 Release Amour	Q4 Release Amount	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date		Project Complete Date (Estimated) E:	Grant Execution Date
061G080	Resurfacing, Bike Path Construction & Traffic Signal Improvement On Howard St From Milwaukee Av To Lehigh	Subcutegory	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,976,099.3		- Q2 Nereuseu / minum	- Qo ricicuse rimoun	·	-	-	- Q2 Spenu	- Qu spenu	-	-	-	6/5/2019	3/5/2020	72	•	iccurion Dute
061G130	Av In Niles.(Cook) Federal Highway Admincontract Eligible For Federal Reimbursement. Resurfacing Joilet Av From 47Th St To 39Th St In Village Of Lyons. (Cook) Federal Highway Admin Contract Eligible For		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	911,086.1	-		-				-		-			6/5/2019	3/11/2020	48	3/10/2024	
061G140	Federal Reimbursement. Sidewalk Construction & Construction Of Multi-Use Paths At Various Locations In Itasca. (Dupage) Federal Highway Admin		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	834,548.7	-	-	-	-		-	-		•	-	-	6/5/2019	3/9/2020	48	3/8/2024	
061G210	Contract Eligible For Federal Reimbursement.  Replace Bridge Carrying Essington Rd Over Rock Runcreek Between Pandola Av & Citadel Drive In Joliet (Will) Federal Highway Admin Contract Eligible Forfederal Reimbursement.		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,812,985.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/6/2020	72	3/5/2026	
062A040	Construction At Sbi-58, State St From Us14(Nw Hwy) To W Of NON-BOND II 58(Des Plaines Circle) In Des Plaines Federal Highway Admin Contract Eligible For Federal Reimbursement.		00114944279000017	Statewide - Transportation and Related Construction	169,928.0	-		-			-	-		-	-	169,928.0	6/5/2019	4/4/2017	48	4/3/2021	
062A080	Construction At Fap-350, On II 50 Approx From 79Th St To 95Th St Through Cities Hometown, Chicago, Burbank, Oak Lawn, Worth, Stickney, Federal Higway Admin Contract Eligible For Federal Riembursemet.		00114944279000017	Statewide - Transportation and Related Construction	2,762,348.7	-	-	-			20,966.8	28,981.8	5,241.7	5,241.7	55,190.2	2,762,348.7	6/5/2019	6/6/2017	72	6/5/2023	
062A140	Construction At Various Routes Within Villages Of Deerfield & Lake Bluff In Lake County Ada Ramp Improvement On Various Routes. Federal Highway Admin Contract Eligible For		09024944277000010	Statewide - Transportation and Related Construction	601,235.5	-		-	-		-	4,000.0		-	4,000.0	536,347.8	6/5/2019	6/7/2018	48	6/6/2022	
062A260	Fed Reimbursem Pavement Widening II 53/II 68 For S-Bound Right Turn Lane, Intersection Of Rand Rd & Dundee Rd. (Cook) Federal Highway Admin Contract Eligible Forfederal Reimbursement.		09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	5,247,344.5	-	-	-			-	-	233,388.6		233,388.6	233,388.6	6/28/2019	3/2/2020	72	3/1/2026	
062A280	Construction At Fau-2843, Dixie Hwy In Village Of Calumet In Cook Co. Culvert Replacement Federal Highway Admin Contract Eligible For Federal Reimbursement		09024944277000010	Statewide - Transportation and Related Construction	433,031.1	-	-	-	-		236,671.2	42,489.8	34,340.4	59,167.8	313,501.4	380,808.3	6/5/2019	10/18/2018	48	10/17/2022	
062A360	Construction At Fap-343, Villages Of Barrington And Inverness In Barrington Township In Cook County.Township. Intersection Improvement, Drainage. Fed Hwy Admin Contract Eligible For Fed Reimbursement		09024944277000010	Statewide - Transportation and Related Construction	2,578,143.4	-	-	-	-	-	787,479.1	427,088.9	425,548.5	13,437.8	1,640,116.4	2,097,073.7	6/5/2019	12/7/2018	72	12/6/2024	
062A470	Construction At Fap-330, Us 12/20/45 From Us34 To Burlington Ave In Lagrange With Traffic Signal Modernization And Channelization In Cook County. Fed Hwy Admin Contract Elieble For Fed Reimburse		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,338,118.8	-	-	-	-	-	-	-	-	-	-	2,311,316.9	6/5/2019	2/22/2017	72	2/21/2023	
062A470	Construction At Fap-330, Us 12/20/45 From Us34 To Burlington Ave In Lagrange With Traffic Signal Modernization And Channelization In Cook County. Fed Hwy Admin Contract Elieible For Fed Reimburse		09024944277000010	Statewide - Transportation and Related Construction	2,338,118.8	-	-	-	-			-		-	•	2,311,316.9	6/5/2019	2/22/2017	72	2/21/2023	
062A500 062A600	Construction At Fai 94 (1-90/94) Local Lanes @ 59Th St In City Of Chicago, Lake Township. Construction At Fap-21, Us20 Over West Branch Of Dupage River In Village Of Hanover Park. Federal Highway Admin		00114944279000015 09024944277000010	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	92,472.4 4,371,731.6	-		-				-		-		92,172.4 4,371,731.6	6/5/2019 6/5/2019	6/1/2015 3/10/2017	47 72	5/31/2019 3/9/2023	
062A720 062A740	Contract Eligible For Federal Reimbursement  Construction At Various Routes.  Construction At Fai-90/94, Near The University Of Il-Chicago NON-BOND Recreation Center. Federal Highway Admin Contract Eligible		09024944277000010 09024944277000000	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	892,108.8 22,204,555.7	-	-	-	:	:	-	-	-	-		817,490.1 20,226,521.2	6/5/2019 6/5/2019	8/2/2016 9/25/2017	48 72	8/1/2020 9/24/2023	
062A740	For Federal Reimbursement. Construction At Fai-90/94, Near The University Of Il-Chicago NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	22,204,555.7			-			645,801.6	729,837.1	261,838.8	161,450.4	1,637,477.5	20,226,521.2	6/5/2019	9/25/2017	72	9/24/2023	
062A750	Recreation Center. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fai-90/94, Kennedy Expy With Riser Shafts Along Jackson St In Cook County Jacking And Installation Of A New 16" Watermain Fed Hwy Admin Contract Eligible For		09024944277000010	Statewide - Transportation and Related Construction	2,494,392.5	-		-	-	-	90,388.7	131,322.0	30,184.0	131,322.0	251,894.7	2,288,033.7	6/5/2019	7/31/2017	72	7/30/2023	
062A930	Fed Reimbursem Construction At I-55 From I-94 To Us 41 In Chicagocook County. Fed Hwy Admin Eligible For Federal Reimbursement.		09024944277000010	Statewide - Transportation and Related Construction	1,498,198.0	-	-	-	-	-	107,230.3	7,088.5	376,401.8	26,807.6	490,720.6	947,342.2	6/5/2019	6/20/2018	72	6/19/2024	
062A950	Construction At Fap-330, Us 45/Us 52 Over A Ditch 1.4 Mi S Of Us 52 In Will County Culvert Replacement On Us Route 45/52. Federal Hwy Admin Contract Eligible For Fed		00114944279000018	Statewide - Transportation and Related Construction	758,836.1	-		-			-	12,428.1		-	12,428.1	702,947.4	6/5/2019	4/16/2018	48	4/15/2022	
062A970	Reimbursement Construction At Fap-326, Il 47 Over Eakin Ck In Village Of Pingree Grove. Federal Highway Admin Contract Eligible For Federal Reimbursement		09024944277000010	Statewide - Transportation and Related Construction	1,133,707.9	-	-	-	-	-	-	-	-	-	-	1,133,707.9	6/5/2019	2/9/2017	72	2/8/2023	
062A980	Construction At Various Interstate Routes In Cook And Dupage Counties. Federal Highway Admin Contract Eligible		00114944279000017	Statewide - Transportation and Related Construction	1,703,328.8			-			-			-		1,578,478.2	6/5/2019	12/27/2016	72	12/26/2022	
062A980	For Federal Reimbursement Construction At Various Interstate Routes In Cook And Dupage Counties. Federal Highway Admin Contract Eligible For Federal Reimbursement	9A	06954944277000110	Statewide - Transportation and Related Construction	1,703,328.8	-	-	-	-		-	-	-	-	-	1,578,478.2	6/5/2019	12/27/2016	72	12/26/2022	
062A990	For Federal Relimbursement.  Construction At Fau-338, II 59 At Stearns Rd In The Village Of Bartlett. Federal Highway Admin Contract Eligible For Federal Relimbursement.		00114944279000017	Statewide - Transportation and Related Construction	3,727,154.6	-	-	-	-	-	-	-	-	-	-	2,520,582.9	6/5/2019	7/7/2017	72	7/6/2023	
062A990	Construction At Fau-338, Il 59 At Stearns Rd In The Village Of Bartlett. Federal Highway Admin Contract Eligible For		09024944277000010	Statewide - Transportation and Related Construction	3,727,154.6	-	-	-	-	-	84,096.8	767,652.5	21,024.2	73,889.0	872,773.4	2,520,582.9	6/5/2019	7/7/2017	72	7/6/2023	
062B040	Federal Reimbursement. Construction At Fau-2688, Il 7, Village Of Orland Park Between Intrsctn Of 153Rd St & Us Rt 6. Cook Traffic Signal Interconnect/Timing And Progressiofed Hwy Admin Contract		09024944277000010	Statewide - Transportation and Related Construction	89,444.2	-	-	-	-	-	-	1,124,235.0	15,627.0	-	1,139,862.0	69,435.1	6/5/2019	7/24/2017	48	7/23/2021	
062B130	Eleible For Fed Reimburseme Construction At Fai-94, Nb Bishop Ford Wxpw Over Stony Island Ave Sb In City Of Chicago, Hyde Park Of Chicago, Hyde Park Twnsp. Econstruction And Repair Of The Bridge Structure		00114944279000018	Statewide - Transportation and Related Construction	534,858.6	-	-	-	-	-	-	17,888.3	1,265.1	-	19,153.4	532,158.6	6/5/2019	6/20/2018	48	6/19/2022	
062B160	Construction At Fap-339, Il 58(Golf Rd) & The Wolf Rd N Junction (Cumberland Circle) In Cook County Reconstruction And Signing At The Intersection. Fed Hwy Admin Contract Eligible For Fed Reimbursem		00114944279000018	Statewide - Transportation and Related Construction	4,793,132.4			-	-					-		4,566,020.5	6/5/2019	3/5/2018	72	3/4/2024	
062B160	Construction At Fap-339, Il 58(Golf Rd) & The Wolf Rd N Junction (Cumberland Circle) In Cook County Reconstruction And Signing At The Intersection. Fed Hwy Admin Contract Elizible For Fed Reimbursem		09024944277000010	Statewide - Transportation and Related Construction	4,793,132.4	-		-	-		1,077,320.5	905,602.4	200,845.5	269,330.1	2,183,768.4	4,566,020.5	6/5/2019	3/5/2018	72	3/4/2024	
062B290	Construction At Fap-352, Belvedere St @ S Branch Of Waukegan River, Sheridan Rd S Of Miraflores Ave & Amstutz Expwy (Il 137) Federal Highway Admin Contract Eligible For Federal Relimbursement			Statewide - Transportation and Related Construction	458,485.8		•	-	-		30,741.7	7,685.4	7,685.4	7,685.4	46,112.5	458,485.8	6/5/2019	8/22/2016		8/21/2020	
062B310	Construction At Fap-525, Over Harmony Ck & Over Eakin Ck West In Village Of Hampshire In Kane County Removal And Replacement Of Existing Box Culverts Fed Hwy Admin Contract Eligible For Fed Reimbursem			Statewide - Transportation and Related Construction	2,397,323.2			-	-		-	-		-	-	1,190,313.9	6/5/2019	12/17/2018		12/16/2024	
062B310	Construction At Fap-S25, Over Harmony Ck & Over Eakin Ck West In Village Of Hampshire In Kane County Removal And Replacement Of Existing Box Culverts Fed Hwy Admin Contract Elieible For Fed Reimbursem			Statewide - Transportation and Related Construction	2,397,323.2			-	-		318,461.9	249,882.1	503,481.3	79,615.5	1,071,825.2	1,190,313.9	6/5/2019	12/17/2018		12/16/2024	0.001.001
062B330	Construction At Fap-846, Il 53 Between Strip Mine Rd And Coal City Rd In_Village Of Wilmington Contract Eligible For Federal Railroad Reimbursement		04334948149002110	Statewide - High Speed Rail - Federal Share	5,857,684.8		-	-	-	-	-	-	-	-	-	5,624,402.1	6/5/2019	9/14/2016	72	, ,	9/14/2016
062B360	Construction At Fap-846, Il 53/Il 129, City Of Braidwood From Division St To Center St Contract Eligible For Federal Railroad Reimbursement		04334948149002110	Statewide - High Speed Rail - Federal Share	3,667,695.8		-	-	-	-	-	-	-	-	-	3,654,410.0	6/5/2019	8/11/2016	72		8/11/2016
062B410	Construction At Various Routes. Ada Sidewalk Improvements NON-BOND On State Maintained Routes In Kane County.Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279000017	Statewide - Transportation and Related Construction	583,116.2	-		-	-	•	-	5,060.0	-	-	5,060.0	583,116.2	6/5/2019	3/27/2017	48	3/26/2021	

Total Project Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title Appropriation Description 062B450 Construction At Fap-852, Us 52 From Spencer Rd To Us 45 In NON-BOND tewide - Transportation and Related Construction 1,558,217 161,593.8 40,398.4 40,398.4 991,585.1 6/5/2019 Village Of Man-Hattan & Unicorp Will Co Shoulder Widening rdrain Replacement. Fed Hwy Admin Contract Eligile For truction At Fau-3730, Il 1 (Halsted Ave) Over Little 7/19/2016 062B470 ION-BOND 024944277000010 tewide - Transportation and Related Construction 748,995.0 711,291.3 6/5/2019 7/18/2020 Calumet River In Chicago.\_\_\_\_Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fai-90, City Of Chicago. Federal Highway 183,862. 20,160.5 062B580 NON-BOND 20,160. 6/5/2019 9/11/201 9/10/2021 tewide - Transportation and Related Construction 183,862.2 1,872,675. 1,514,121.2 6/6/2017 6/5/2023 Federal Reimbursement. Channelization On Fau-1261, II 53 Approx 42'E Of Long Gr Rd & Ext To A Pt\_418' E Of Middlesex Drin Village Of Long Grove, Lake Co. Fed Hwy Admin Contract Eligible For Fed Painthursement 1,883,852. 7/11/2018 n On Fau-1261, Il 53 Approx 42'E Of Long G Pt 418' E Of Middlesex Drin Village Of Long 1,883,852. 226,652.4 746,703.6 530,374.8 1,375,574.0 1,503,730. 1,592,909.8 6/5/2019 7/11/2018 7/10/2024 Rd & Ext To A Pt\_418' E Of Middlesex Drin Village Of Long Grove, Lake Co. Fed Hwy Admin Contract Eligible For Fed 062B620 ction At Fap-330. Us 12/20/45(Lagrange Rd) @ ON-BOND 024944277000000 tewide - Transportation and Related Construction 682.211.5 673.839.5 6/5/2019 7/25/2017 7/24/2021 062B620 action At Fap-330. Us 12/20/45(Lagrange Rd) @ ION-BOND 024944277000010 tewide - Transportation and Related Construction 682.211.5 673,839,5 6/5/2019 7/25/2017 7/24/2021 Plainfield Rd In City Of Countryside, Cook Co Videning, Resurfacing, Traffic Signal, Fed Hwy Admin ruction At Fau-1551, Plainfield Rd At Willow Springs Rd NON-BOND 6/5/2019 10/25/2018 062B630 9024944277000010 tewide - Transportation and Related Construction 947,874.6 4,337.5 508,208.7 203,740.7 1,084.4 716,286.8 764,711.8 10/24/2022 in City Of\_Countryside In Cook Co. Pavement Widening, irfacing, Traf Signal Mod. Fed Hwy Admin Contract struction At Fap-349,Us30 At Intersections Withharvey & NON-BOND 177,181.8 6/5/2019 2/11/2019 2/10/2023 062B680 9024944277000010 atewide - Transportation and Related Construction 778,911.1 72,453.5 133,198.7 18,113.4 382,834.0 414,859.0 reasure Dr.Kendall County. Realign And Widen tions. Federal Highway Admin Contract Eligible Fo 577,773.9 6/5/2019 4/18/2016 588,527. 4/17/2020 diana State Line Federal Highway Admin Contract Eligible 062B750 struction At Fau-2711, Il 131 And Kenosha Rd Inthe NON-BOND 9024944277000000 atewide - Transportation and Related Construction 3,676,332.8 141,731.3 1,256,976.6 35,432.8 35,432.8 1,434,140.7 1,398,707.9 6/5/2019 7/11/2019 7/10/2025 Village Of Beach Park.Lake County. Reconstructintersectio ral Highway Administration Contract Eligible For Federal Reimbursement. Construction At Fai-90/94, Dan Ryan Expressway To Gastbound Interstate 290/Congress Pkwy Reconstruc-Tion, 547' In City Of Chicago Federal Highway Admin Contract 062B760 NON-BOND 7,360,699. 7,154,980.0 6/5/2019 9/1/2016 8/31/2022 tewide - Transportation and Related Construction (494,004.3 152,961.0 9/1/2016 8/31/2022 3,326,419.8 6/5/2019 7/22/2016 7/21/2022 in At Fai-290, 1290 Immediately W Of Desplaine: ON-BOND 9024944277000000 46.171.993 2,066,400. 91,302.5 3,329,648.3 1,077,777.3 5,487,350. 6,565,127.8 6/5/2019 8/20/2019 8/19/2025 River In Forest Park. Cook County. Pump Station 4 Reconstruction. Federal Highway\_Admin Contract Eligible 062B810 tion At Fau-3565. Il 171 & 95Th St. NON-BOND 114944279000018 tewide - Transportation and Related Construction 169,670. 158,915,4 6/5/2019 10/13/2013 10/12/2021 Construction Ar Pag-337, II.2.E Fifth o Filint Ck (1.2Mt W Of NON-BOND II.59) Lake Barrington.
Construction Af Pag-334, US12 Over Ditches In Richmond, Fox Lake, Burton, Main And Grant Twp. Federal Highway Admin Contract lighble For Federal Riembursement. atewide - Transportation and Related Construction 67,342.7 404,056.1 308,370.7 6/5/2019 6/5/2022 062B920 0024944277000010 983.231. 850.059 6/5/2019 9/12/2017 9/11/2021 062B940 uction At Fap-305, In Dunham & Hartland Twnshps, 024944277000010 188 777 ( 148.889.6 6/5/2019 6/8/2018 6/7/2022 062B990 ruction At Tr 9250. Old Willow Spring Rd Over The Des NON-BOND 114944279000018 tewide - Transportation and Related Construction 2.233.987.2 2.229.485.0 6/5/2019 4/16/2018 4/15/2024 Plaines River In Cook County, Removal Of The Existing tructure. Federal Highway Admincontract Eligible For Construction At Tr 9250, Old Willow Spring Rd Over The Des Plaines River In Cook County. Removal Of The Existing 062B990 024944277000010 tewide - Transportation and Related Construction 2.233.987.2 479.426.0 222.401.7 50.320.6 119.856.5 752.148.3 2.229,485.0 6/5/2019 4/16/2018 4/15/2024 rstructure. Federal Highway Admincontract Eligible For Construction At Fap-346, Us41(Skokie Hwy) From II 120 To 062C010 NON-BOND 114944279000018 tewide - Transportation and Related Construction 3,367,334.5 1,127,836. 1,770,174.5 232,681.5 281,959.2 3,130,692.8 3,294,090.6 6/5/2019 5/23/2019 5/22/2025 orchester Ave In Park City & Gurnee. Lake County esurfacing & Milled Rumble Strips. Fed Hwy Admin Contrac Elizible For Fed Reimbursement. Construction At Fap-311, Us34 From North Aurora/Ramond Dr To Woff-355 In Village Of Lisle & City Of Naperville. Federal Highway Admin Contract Eligible For Federal 105,546.4 5/30/2017 105,546. 6/5/2019 5/29/2023 062C020 tewide - Transportation and Related Construction 5,334,228. 5,283,692.3 ursement. uction At Fap-840, Il Rt 50 Within Villages Of Peol ee. Federal Highway Admin Contract Eligible For 4/26/2017 4/25/2023 Monee, reusea inserting deard Reimbursement. Instruction At Fap-607, US30Eb (Jefferson St) Over Des issines River In City Of Joliet. Federal Highway Admin ontract Elizible For Federal Reimbursement onstruction At Fap-607, US30Eb (Jefferson St) Over Des laines River In City Of Joliet. Federal Highway Admin 10/13/2016 ON-BOND 1,209,132 55,574.8 13,893.7 255,122.0 13,893. 324,590.5 6/5/2019 10/13/2016 10/12/2020 Construction At Fap-342, Il 53 @ Palatine Rd & The Lake Cook Rd Exit/Entrnc Ramps In Village Of Arlington Heights, 062C050 ON-BOND 114944279000015 638.667. 638.667.2 6/5/2019 7/22/2016 7/21/2020 062C060 ction At Fap-335.Il176 W Of Mt Thabor Rd Toe Of ON-BOND 024944277000000 ewide - Transportation and Related Construction 3.938.020. 173.250.0 1.225.141.8 101.155.2 43.312.5 1.499.547.0 1.499.547.0 6/5/2019 7/18/2019 7/17/2025 1176 & Haligus In ction.Realign Road.Install Signal, Fed Hwy Admin ontract Eligible For Fed Reimburs 6/5/2019 2/15/2019 062C070 ruction At Fap-351,Central Park Ave,Crawford ION-BOND 024944277000010 tewide - Transportation and Related Construction 9,000,619.2 598,862.4 424,753.1 267,339.0 149,715.6 1,290,954.5 1,894,316.4 2/14/2025 we/Pulaski Rd And Kedzie Ave.Cook County. Trafficsignal ernization & Channelization. Fed Highwayadmin ontract Eligible For Fed Reimbursemen ction At Fau-2831,Intersect Of Kedzie Ave &119Th St 6/5/2019 7/18/2019 7/17/2023 928,742. nents - Local Share of Road Fund/Road Program n Merrionette Pk.Cook Co.Widen Intersectmodernize Traffic Signal And Resurface.Fed Hwy Admin Contract Eligible For eral Reimbursement. struction At Fau-2831,Int 062C080 928,742. 41,750.0 1,155,470.0 7,000.0 1,204,220.0 6/5/2019 7/18/2019 7/17/2023 10,437.5 n Merrionette Pk.Cook Co.Widen Intersectmodernize Traffic Signal And Resurface.Fed Hwy Admin Contract Eligible For 55,717.9 9/13/2017 401,733. 9/12/2023 nn Contract Eligible For Federal Reimbursement. struction At Fai-94, From Foster Ave To Lake Cook Rd in Skokie,Morton 7,326,053.1 6/5/2019 4/3/2023 Construction At Fai-94, From Foster Ave To Lake Cook Rd Within Skokie, Morton Grove, Niles, Lincolnwood, Northbrook, Etc. Federal Highway

6.669.170.1

6/5/2019

4/4/2017

4/3/2023

062C100

Contract Eligible For Federal Reimbu

NON-BOND

0024944277000010

stewide - Transportation and Related Construction

7.326.053.

Total Project Funding Source Subcategory Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title Appropriation Description 062C140 Construction At Fap-567,Il 38 Over Uprr In Virgil tewide - Transportation and Related Construction 3,116,954. 384,815.2 210,859.2 780,782.0 6/5/2019 Twnshp.Kane County.Replace Bridge Deck,Widen Road New ision Joints & Approach Slab. Federal Hwy Admin ntract Eligible For Federal Reimbursemen struction At Fap 342 & Fap 339, Fiber Optic Cable And Ptz NON-BOND 6/5/2019 6/11/2018 6/10/2022 062C150 024944277000000 tewide - Transportation and Related Construction 1,092,456.5 870,550.8 Camera Installation Il 72 Schaumburg Federal Highway in Contract Eligible For Federal Reimbursement ction At Fap 342 & Fap 339, Fiber Optic Cable And Ptz NON-BOND 062C150 tewide - Transportation and Related Construction 1,092,456. 130,698.0 78,402.0 209,100. 870,550.8 6/5/2019 6/11/2018 6/10/2022 amera Installation Il 72 Schaumburg Federal Highway dmin Contract Eligible For Federal Reimbursement. 3,262,251. 335,244 2,367,154.0 2,367,154.0 2,757,011. 6/5/2019 6/11/2018 6/10/2024 onstruction At Fap-341, Resurfacing Rumble trips&Pedestrian Ramps, In Pingree Grove, Gilberts, River West Dundee, Elgin&I Leepy Hollow, Pederal Higway Admin ontract Elielhe For Federal Reimbursement. onstruction At Fap-870, Il 53 Between Hobson Rd & 71St St Unincorporated Woodbridge, Lisle Township, Federal lighway Admin Contract Eligible For Federal 7,262.7 692.7 7,955. 6/5/2019 9/8/2017 9/7/2021 iction At Fan-870. Il 53 Between Hobson Rd & 71St St 062C180 NON-BOND 0024944277000010 916.945 27.8 916.945.0 6/5/2019 9/8/2017 9/7/2021 nincorporated Woodbridge, Lisle Township. Federal way Admin Contract Eligible For Federal hursement 062C190 action At Fap-348. Il 43/Harlem Ave From 26Th St To NON-BOND 024944277000010 tewide - Transportation and Related Construction 2.190.346. 1.200.0 1.849.9 653.4 3.703.3 2.190.346.1 6/5/2019 2/16/2017 2/15/2023 vvn In Cook County Federal Highway 55 In The City Of Ber 062C210 ruction At Fap330, Along Us12/20/45,63Rd St To Creek NON-BOND 9024944277000000 stewide - Transportation and Related Construction 515.400.0 4.856.9 4.856.9 4.856.9 6/5/2019 9/26/2019 9/25/2023 Rd. Cook County, Guardrail Improvements And Traffic Signal Andernization, Fed Hwy Admin Contract Eligible For Federal Construction At Fai-290 Over Salt Ck In Village Of Addison In NON-BONE 2,322,933.6 1,385,430.1 9,751,715.8 6/5/2019 6/12/2018 6/11/2024 062C240 9024944277000010 tewide - Transportation and Related Construction 14,773,560. 1,693,046.3 580,733.4 5,401,410.0 Supage County Remove And Replace Bridge Structure Sn 022-3 Fed Hwy Admin Contract Eligible For Fed Reimbursem 062C260 uction At Fap-350, Il 50/83 Over Cal Sag Channel In 1,893,696. 4,652.0 6/5/2019 7/20/2017 7/19/2023 9024944277000010 tewide - Transportation and Related Construction 4,652.0 1,893,696.5 Village Of Crest-Wood, Worth Twnshp. Federal Highway n Contract Eligible For Federal Reimbursement. ruction At Fap-311, Us34(Ogden Ave) Over Cress Ck(W. 22,899. 5,724.8 5,724.8 6/5/2019 2/24/2017 2/23/2021 473,441.3 468,226.3 6/5/2019 12/7/2016 12/6/2020 122 256 8,131.8 2,033.0 2,033.0 132.356.6 ruction At Fap-326, Il 47 @ O'Brien/Vanderkarr Rd And NON-BOND 062C340 0114944279000018 tewide - Transportation and Related Construction 2,166,083. 2,009,750.4 6/5/2019 2/27/2018 2/26/2024 @ Thayer Rd In Mchenry County. Intersection Improvement On II 47. Federal Hwy Admin Contract Eligible For Federal embursement onstruction At Various Routes In D1. Light Tower Removal nd Replacement & Installation Of New Light Towers. Fed 2,246,820.8 103,929.7 1,106,550.9 6/5/2019 8/27/2018 8/26/2024 062C350 790,957. 211,664.0 197,739.3 2,079,700.3 tewide - Transportation and Related Construction nin Contract Eligible For Federal Reimbursemen truction At Fap-330, Us 45 Frontage Rd Within Village Of one. Federal Higway Admin Contract Eligible For Federal 112,544.6 6/5/2019 5/25/2017 5/24/2021 bursement truction At Fap-350, Il 50 From 175Th St To Steger Rd In less Of Richton Park, Metteson And Country Hills. Federal 114944279000017 4,380,348. 4.377.017 6/5/2019 6/7/2017 6/6/2023 way Admin Contract Eligible For Federal action At Fau-2937,Il 83(Torrence)From Glenwood 062C510 NON-BOND 024944277000000 2,163,284. 1.981.956.6 6/5/2019 2/11/2019 2/10/2025 .onstruction At Fau-2937,1183(10frence)Fro Dyer To S Of 180 In Lynwood & Lansing. Cook County.Resurfacing/Pedesestrian Ramp Impr Admin Contract Eligible For Fed Reimburse. orove.Fed Hwy tion At Fau-2937.Il 83(Torrence)From Glenwood 062C510 NON-BOND 9024944277000010 tewide - Transportation and Related Construction 2.163.284.9 1.183.145.3 176,226.0 66.957.7 295.786.3 1.426.329.0 1.981.956.6 6/5/2019 2/11/2019 2/10/2025 Over To S Of 180 In Lynwood & Lansing, Cook inty.Resurfacing/Pedesestrian Ramp Improve.Fed Hwy Admin Contract Eligible For Fed Reimburs iin Contract Eligible For Fed Reimburse. struction At Fau-2906, Indiana Ave From 135Th Pl To II 6/5/2024 062C540 NON-BOND 9024944277000000 tewide - Transportation and Related Construction 1,071,315.4 1,062,761.4 6/5/2019 6/6/2018 33 Within Villages Of Riverdale, Dolton & Holland. Federal Highway Admin Contract Eligible For Federal Construction At Fau-2906, Indiana Ave From 135Th Pl To II 3,239.4 8,126.5 2,031.6 13,397. 6/5/2019 6/6/2018 6/5/2024 062C540 NON-BOND 9024944277000010 tewide - Transportation and Related Construction 1,071,315.4 2,031.6 1,062,761.4 33 Within Villages Of Riverdale, Dolton & Holland. Federal Highway Admin Contract Eligible For Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fau-2906, Williams St From Main St To Marion St In Villages Of Glenwood & Thornton Cook County. Resurfacing On Williams Street. Fed Highway Admin Contract Eligible For Fed Reimbursem Construction At Fau-1596, (Broadway St) From W Of Francisco Ave To Ashland Ave Blue Island Cook Cty For Resurfacing & Pedestrian Ramps. Fed Highway Admin Contract Elielible For Federal Reimbursement Construction At Fap-347, Resurfacing & Pedestrian Ramp Impovement Of 13 Bin Village Of Lombard And Villa Park Federal Highway Admin Contracteligible For Federal Reimbursement. 932,954. 6/5/2019 7/25/2017 7/24/2021 6/5/2019 2/22/2017 2/21/2021 2,325,790 73,346 18,336.6 18,336.6 6/5/2019 6/6/2018 6/5/2024 0620710 tion At Fau-2688 Wolf Rd II 7 Hs6 Approv85' N Of ION-ROND 024944277000010 1 200 450 657 523 182 282 8 35 522 8 164 380 8 875 328 6 1 066 745 6 6/5/2019 12/17/2018 12/16/2024 Ctr Ln Of Us 6 Proceed N To Ann age Co. Resurfacing, Fed Hwy Admin Contract Eligible 062C740 action At Fap-541. Il 132 Grand Ave Beginningapprox ON-BOND 02494427700000 wide - Transportation and Related Construction 4.566.178. 3.923.368.2 6/5/2019 7/24/2018 7/23/2024 480' W Br App To Approx 315' From Ctr Of Il131 In Village Of Gurnee And Waukegan. Fed Hwy Admin Contract Eligible For ederal Reimburs ruction At Fap-541, Il132 Grand Ave Beginningapprox 062C740 ON-BOND 024944277000010 tewide - Transportation and Related Construction 4,566,178.6 840,233.7 1,671,938.0 129,434.6 210,058.4 2,641,606.3 3,923,368.2 6/5/2019 7/24/2018 7/23/2024 480' W Br App To Approx 315' From Ctr Of Il131 In Village Of nee And Waukegan. Fed Hwy Admin Contract Eligible Fo ederal Reimbu ruction At Fap-541, Il 132(Grand Ave) From Us 45(Lake NON-BOND 062C750 693,306.2 6/5/2019 6/7/2018 6/6/2022 693,306.2 St) To Deerpath Dr In Lake County Resurfacing Il 132. Federa Highway Admin Contract Eligible For Federal uction At Us41 From N Of II 176,Rockland,To 100 Ft N NON-BOND 6,325,239.3 6/5/2019 2/14/2019 2/13/2025 062C770 3,915,541.2 578,965.8 161,603.8 978,885.3 4,656,110.8 6,246,825.5 Of II 120, Belvidere. Lake County. Resurfacing. Federal lighway Administration Contract Eligible For Federal 6/5/2019 7/17/2017 7/16/2021 rynn Dr To Schoolhouse Rd In Village Of Manhattan. Federa ighway Admin Contract Eligible For Federal irsement. iction At Fap-324, Il23 At Approx 920' E Of Grossen R 7.663.587. 3,604,898. 228.885.9 8.890.0 1,522,170.0 3,842,674.1 7.266.556.5 6/5/2019 7/24/2018 7/23/2024 062C850 tion At Fau-2857 From 167Th St To 180/294 In 24944277000010 465,285. 399.458.6 6/5/2019 7/27/2017 7/26/2021 truction At Fau-2857, From 1677h St 16 180/294 ges Of Hazel Crest & E Hazel Crest In Cook County rfacing And Ada Ramps. Federal Highway Admin ract Eligible For Fed Reimbursem truction At Various Routes. NON-BOND 0114944279000017 stewide - Transportation and Related Construction 864.775.2 86,788.8 98.454.0 21,697.2 98.454.0 206,940.1 842.921.0 6/5/2019 8/29/2016 8/28/2020 Construction At Various Routes.
Construction At Various Locations In Villages Or Romeoville,
Monee, Peotone, Plainfield, Shorewood, Channahon,
Rockdale. Manhattan. Etc. Will Countv 2/15/2017 atewide - Transportation and Related Construction 6/5/2019 2/14/2021

						Ī		Release Information			<u> </u>	FY	20 Spending Informatio	n					Project Completio		
Agency Project ID	Project Title	Funding Source	Funding Source Subcategory Appropriation Code	e Appropriation Description	Total Project Estimated Cost	O1 Released Amount	O2 Released Amount	03 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date		Project Complete Date (Estimated)	
062C900	Construction At Various Routes In Various Counties Shoulder Repair At Various Locations In The Cities Of Batavia, Elgin,		00114944279000018		202,985.8			-	-		75,935.4	18,983.9	18,983.9	18,983.9	113,903.1	202,985.8		2/27/2018	48	2/26/2022	
062C930	Geneva, St.Charles, Aurofed Hwy Admin Contract Eligible For Fed Reimbursem Construction Af Fap-339, Il 62(Algonquin Rd) From E/O Roselle Rd To Il 58 (Golf Rd) Within Villages Arlington Hghts, Palatine, Etc. Federal Higway Admin Contract Eligible For	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	2,623,736.2	-	-	-	-	-	-	-	-	-	-	2,614,136.2	6/5/2019	6/2/2017	72	6/1/2023	
062C940	Federal Reimbursement.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	810,188.4	-			-	-	-	-	-	-	-	793,038.8	6/5/2019	2/15/2017	48	2/14/2021	
062C950	Federal Reimbursement	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	2,027,658.9				-		72,130.6	18,032.7	18,032.7	18,032.7	108,195.9	1,966,026.9	6/5/2019	4/13/2018	72	4/12/2024	
062C980	Reimbursement. Construction At Fau-2744, Ridge Blvd From S/O Fargo Ave To Devon Ave Within City Of Chicago Resurfacing And Pedestrian Ramps. Federal Highway Admin Contract Eligible	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	824,615.9	-			-	-	-	-	-	-	-	693,419.0	6/5/2019	7/19/2017	48	7/18/2021	
062D030	For Federal Reimbursement Construction At Fap-345, Il 19(Irving Park Rd) W Of Seymour Ave To Des Plaines River. Hma Resurfacinpavement Patching, Removal/Replacement Of Gutter Fed Hwy Admin Contract Eligible For Fed Reimbursen	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	2,806,139.6	-	-	-		-	-	-	59,265.2	-	59,265.2	2,729,528.9	6/5/2019	7/19/2017	72	7/18/2023	
062D030	Construction At Fap-345, II 19(Irving Park Rd) W Of Seymour Ave To Des Plaines River. Hma Resurfacinpavement Patching, Removal/Replacement Of Gutter Fed Hwy Admin Contract Eligible For Fed Reimbursen	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	2,806,139.6	-	-	-	-	-	-	-	223,113.9	-	223,113.9	2,729,528.9	6/5/2019	7/19/2017	72	7/18/2023	
062D050	Construction At Fap-348, II 43(Waukegan Rd) Approx 620' Ne Of Georgia Dr & Extnds N To A Point App 775' S Of Gold Rd In Morton Grove. Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279000017	Statewide - Transportation and Related Construction	920,749.3	-		-	-		-	-	-	-		920,749.3	6/5/2019	6/2/2017	48	6/1/2021	
062D060	Federal Reimbursement Construction At Fai-94, Old Glenview Rd From Just N Of Old Orchard Rd To Glenview Rd In Skokie, Glenview And Wilmette. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	238,558.7	-		-	-	-		-	-	-	-	238,538.5	6/5/2019	4/6/2017	48	4/5/2021	
062D120	Construction At Fap345 Us20 Through Elgin, Stream-Wood, Hanover Park And Bartlett. Resurfacing & Milled Rumble Strip. Fed Hwy Admin Contract Eligible For Federal Reimbursement		09024944277000010		4,299,821.8	-	-	-	-	-	94,994.2	23,748.5	23,748.5	23,748.5	142,491.3	4,299,821.8		7/27/2018	72		
062D130	Construction At Fap-375, Touhy Ave From Village Entrance Crossing To II 50 In Cook County Resurfacing And Pedestrian Ramps On Touhy Ave Fed Hwy Admin Contract Eligible For Fed Reimbursem		09024944277000010	,	1,346,249.8	-	-	-	-	•	-	153,132.0	-	-	153,132.0	1,337,015.4		6/7/2018	72	6/6/2024	
062D150 062D150	Construction At Fau-3545, II Rt 56 W Of II Rt 83 Thru Cities Ol Oakbrook Terrace & Elmhurst In Dupage Co. Resurfacing And Pedestrian Ramp Improvfed Hwy Admin Contract Eligible For Fed Reimbursem Construction At Fau-3545, II Rt 56 W Of II Rt 83 Thru Cities Ol		09024944277000000 09024944277000010		1,555,032.4 1,555,032.4	-			-	•		49,802.6 131,721.0	-		49,802.6 131,721.0	1,555,032.4 1,555,032.4		7/25/2017 7/25/2017	72	7/24/2023 7/24/2023	
062D150	Oakbrook Terrace & Elmhurst In Dupage Co. Resurfacing And Pedestrian Ramp Improvfed Hwy Admin Contract Eligible For Fed Reimbursem Construction At Fap-347, Il Rt 38, (Roosevelt Rd) Approx	NON-BOND	09024944277000010		1,555,032.4 4,714,915.0				-		961,769.9	151,678.8	53,386.7	240,442.5	1,166,835.4	1,555,032.4 3,860,215.9		7/16/2018	72	7/15/2024	
062D180	1,655' W Of II Rt, 83 Est 3 Thru Elmers And Oakbrook Terrace. Dupage Co. Resurfacing II38. Fedhwy Admin Contract Eligible For Fed Reimbursement Construction At Fau-1349,Resurfacing & Pedestrian Ramps	NON-BOND	09024944277000010		1,611,340.0	_		-	-		46,964.3	11,741.1	48,125.8	11,741.1	106,831.2	1,544,654.0		6/7/2018	72	6/6/2024	
062D190	Thru Cities Of Park Ridge & Chicago. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fap-305, Resurfacing & Pedestrian Ramps Us Rt 14 Approx 140' W Of Hart Rd Easterly Thru Village Of		09024944277000000	Statewide - Transportation and Related Construction	1,418,995.4			-	-			-	56,320.9	-	56,320.9	1,418,995.4		6/11/2018	72	6/10/2024	
062D190	Rt 14 Approx 140' W OH Hart Rd Easterly Thru Village OH Barrington. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fap-305, Resurfacing & Pedestrian Ramps Us Rt 14 Approx 140' W OH Hart Rd Easterly Thru Village Of	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,418,995.4	-	-	-	-	-	-	35,425.8	69,082.5	-	104,508.2	1,418,995.4	6/5/2019	6/11/2018	72	6/10/2024	
062D200	Barrington. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fau-1300, Resurfacing & Pedestrian Ramps On Central Road In Villages Of Arlington Heights And Mount	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	3,382,175.6	-	-	-	-	-	-	-	-	-		3,265,268.9	6/5/2019	6/7/2018	72	6/6/2024	
062D200	Prospect. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fau-1300, Resurfacing & Pedestrian Ramps On Central Road In Villages Of Arlington Heights And Mount Prospect. Federal Highway Admin Contract Eligible For	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	3,382,175.6	-	-	-	-		-	126,579.6	-	-	126,579.6	3,265,268.9	6/5/2019	6/7/2018	72	6/6/2024	
062D210	Federal Reimbursement.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	507,226.1	-		-	-	-		-	-	-	-	422,330.9	6/5/2019	2/15/2017	48	2/14/2021	
062D350	Reimbursement Construction At Fap-338/337, II 59 U II 22 In Village Of North Barrington In Lake Co. Drainage Improvements. Fed Hwy Admin Contract Eligible For Fed Reimbursement	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	903,816.7	-	-	-	-	-	381,139.8	102,548.7	5,822.2	95,284.9	489,510.6	783,255.1	6/5/2019	12/7/2018	48	12/6/2022	
062D370	Construction At Fap-342, Il 53 Over Salt Ck In Village Of Rolling Meadow.	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	255,456.6	-		-	-		-	-	-	-	-	255,456.5	6/5/2019	5/30/2017	48	5/29/2021	
062D380	Construction At Fap-330, Along E Side Of II 21 In Village Of Vernon Hills. Lake County. Remove And Replace Culvert. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	09024944277000010		377,923.7	-	-	-	-	-	102,657.7	120,214.3	9,385.0	25,664.4	232,257.0	364,852.4		4/8/2019	48	4/7/2023	
062D390	Construction At Fap-333, Il 120 In Unincorporated Greenwood Township Mchenry County. Replace Culvert, Reconstruct & Resurface Roadway-Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	258,289.2	-	-	-	-	-	9,731.3	231,063.2	2,513.5	1,500.0	243,307.9	244,807.9	6/5/2019	7/11/2019	48	7/10/2023	
062D400	Construction At Fau-2721, Kean Ave Over Unnamed Ditches Palos Twp. Removal & Replacement Of Existingculverts. Fed Hwy Admin Contract Elibible For Fed Reimbursement	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	734,079.0	-		-			200,219.7	50,054.9	64,072.7	50,054.9	314,347.3	627,697.5	6/5/2019	7/19/2018	48	7/18/2022	
062D410	Construction At Fau-3512, Busse Highway Over Prairie Ck (0.4Mi Se Of Us14)_Des Plaines. Cook County.Repair Bridge 016-0239. Fed Hwy Admin Contract Eligible For Fed Reimbursement.	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	218,120.4	-		-	-	-	-	-	21,034.0	-	21,034.0	206,515.1	6/5/2019	7/11/2018	48	7/10/2022	
062D430 062D440	Reimbursement. Construction At Fap-860, Il 31 Over Bnsf Rr In Kane Co. Bridge Repair And Overlay. Federal Hwy Admin Contract Eligible For Fed Reimbursement. Construction At Various Locations In District 1 Traffic Signal	NON-BOND	09024944277000010 09024944277000000		2,496,136.0 496,645.9	-		-			645,470.1	1,121,476.7 4,630.6	161,367.5	161,367.5	1,928,314.3 4,630.6	1,950,733.8 496,645.9		12/17/2018 7/24/2017	72 48	12/16/2024 7/23/2021	
062D440 062D440	Lonstruction At Various Locations in District 1 Frainc Signal Modernization Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Various Locations In District 1 Traffic Signal		09024944277000000					•				1,500.0	28,765.0	-	4,630.6 30,265.0			7/24/2017	48	7/23/2021	
062D440 062D510	Modernization Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	09024944277000010		496,645.9 3,120,040.8	-		-	-	-	-	1,500.0	28,765.0	-	30,265.0	2,878,356.4		6/7/2018	72	6/6/2024	
062D510	Ramps @ Us12/45. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fau-1350, Resurfacing And Ada Pedestian Ramps On Il 72 From Touhy Ave To Cumberland Ave & I-190	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	3,120,040.8	-		-			338,619.7	52,222.6	190,784.1	84,654.9	581,626.5	2,878,356.4	6/5/2019	6/7/2018	72	6/6/2024	
062D520	Ramps @ Us12/45. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fau-2753, Thatcher Ave From 171 (First Ave) To Chicago Ave. Cook County Resurfacing On Thatcher Avenue From First Ave Fed Hwy Admin Contract Eligible For	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,014,879.1	-	-	-	-	-	-	-	58,862.8	-	58,862.8	1,014,879.1	6/5/2019	7/24/2017	72	7/23/2023	

						I			Release Information	1		<u></u>	FY2	O Spending Information						Project Completion Information	
Agency Project ID	.,	Funding Source	Funding Source Subcategory	Appropriation Code		Total Project Estimated Cost	Q1 Released Amoun	nt Q2 Released Amount		Q4 Release Amount	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)		Appropriation Bill Signed Date	Project Start Date	(Months) (Estimated)	
062D530	Construction At Various Routes In District 1 Guardrail And Traffic Barrier Terminal Removal & Replacement. Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	722,064.2		-	-	-		-	-	-	-	-	722,064.2	6/5/2019	7/25/2017	48 7/24/2021	
062D540	Construction At Various Routes In Cook, Dupage, And Will Counties. Guardrail And Traffic Barrier Terminal Removal And Replacement. Federal Highway Admin Contract Eligible	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	537,608.2	-	-	-	-	-	-	-	-	-	-	466,526.2	6/5/2019	3/7/2018	48 3/6/2022	
062D550	For Federal Reimbursement Construction At Various Routes In Cook, Dupage, Kane, Lake, Mchenry And Will Counties.	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	650,725.0			-	-	-	-	-	-	-	-	539,802.9	6/5/2019	3/31/2017	48 3/30/2021	
062D560	Construction At Various Routes In District One. Along With Weed Spraying In Various Counties	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	697,320.6		-	-	-	-	-	9,971.6		-	9,971.6	472,047.6	6/5/2019	2/22/2017	34 12/15/2019	
062D570	Construction At Various Routes, Il 53, 113, 102 And Il 1 In Beecher, Wilmington And Crete. Federal Highway Admin	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	299,131.7	-	-	-		-	-	32,620.7	5,941.7	•	38,562.4	299,131.7	6/5/2019	6/6/2018	48 6/5/2022	
062D580	Contract Eligible For Federal Reimbursement. Construction At Various Routes In Dupage County And Pedestrian Ramps Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	645,247.9	-	-	-	-	-	-	-	-	-	-	637,469.6	6/5/2019	6/7/2018	48 6/6/2022	
062D640	Construction At Fap-347, Roosevelt Rd From Mannheim Rd To Des Plaines Ave In Villages Of Hillside, Westchester, Broadview. Cook Co. Resurfacing. Hwy Admin Contract	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	3,048,803.7	-	-	-	-	-	-	-	-	-	-	2,607,174.0	6/5/2019	7/16/2018	72 7/15/2024	
062D640	Eligible For Fed Reimbursement. Construction At Fap-347, Roosevelt Rd From Mannheim Rd To Des Plaines Ave In Villages Of Hillside, Westchester, Broadview. Cook Co. Resurfacing. Hwy Admin Contract	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	3,048,803.7	-	-	-	-	-	396,962.2	71,077.8	38,478.4	99,240.6	506,518.4	2,607,174.0	6/5/2019	7/16/2018	72 7/15/2024	
062D650	Eligible For Fed Reimbursement. Construction At Fap-372, Il 171(Cumberland Ave) Approx 500' N Of Forest Preserve Dr & Ext N To 2300'S Of I-90. Resurfacing On Il 171, Cook Co. Fed Hwyadmin Contract	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	3,521,845.5	-	-	-	-	-	397,437.3	113,642.6	12,415.7	99,359.3	523,495.6	3,179,068.1	6/5/2019	7/11/2018	72 7/10/2024	
062D750	Eligible For Fed Reimbursement. Construction At Fap-326, Resurfacing & Pedestrian Ramps On Il 47 & Il 120 Northerly To Just N Of Il 47 & Ware Rd In Woodstock Federal Highway Admin Contract Eligible For	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	868,740.4		-	-	-	-	5,900.0	1,475.0	1,475.0	1,475.0	8,850.0	868,740.4	6/5/2019	6/7/2018	48 6/6/2022	
062D770	Federal Reimbursement. Construction At Various Routes. Ada Pedestian Ramp Upgrades Around Midaway And In Burbank, Chicago,	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	535,646.0	-	-	-	-	-	-	-	-	-	-	433,016.4	6/5/2019	6/6/2017	48 6/5/2021	
062D870	Evergreen Park & Oak Lawn. Construction At Fai-290 & Il Rt 53 From Lake Cook Rd Southerly For 36.7Mi To 190/94(Dan Ryan Expwy) In Various Locations. Federal Higway Admin Contract Eligible For Federal Reimburssement.	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	2,012,078.7	-	-	-	-		-	-	-	-	-	1,992,657.8	6/5/2019	6/7/2017	72 6/6/2023	
062D870	Construction at Fai-290 & II Rt 53 From Lake Cook Rd Southerly For 36.7Mi To 190/94(Dan Ryan Expwy) In Various Locations. Federal Higway Admin Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	2,012,078.7	-		-		-	-	-	-	-		1,992,657.8	6/5/2019	6/7/2017	72 6/6/2023	
062D940	Construction At Fau-1270, (Lake Cook Rd)Over Creek 0.6Mi W Of Ela Rd In Village Of Barrington Cook County. Culvert Wing Wall Replacement	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	195,959.9	-	-	-		-	-	-		-	-	194,430.4	6/5/2019	7/26/2017	48 7/25/2021	
062F010	Construction At Fap-311,Lawndale Ave To East Ave & 79Th St; 88Th To 78Th Ave In La Grange,Brookfield,Lyons,Justice & Brview. Federal Highway Admin Contract Eligible For Federal Reimbursement.	:		09024944277000010	Statewide - Transportation and Related Construction	244,491.7	-		-	-	-	-	-	-	-	-	244,491.7	6/5/2019	7/17/2017	48 7/16/2021	
062F030	Construction At Fau-1291,Winnetka Rd In Northfield& Forest Preserve District. Cook County. Bridge Rehabilitation.Federal Highway Administration Contract Eligible For Federal Reimbursement.			09024944277000000	Statewide - Transportation and Related Construction	2,163,684.9		-	-			-		-	-		2,076,386.5	6/5/2019	2/14/2019	72 2/13/2025	
062F030	Construction At Fau-1291,Winnetka Rd In Northfield& Forest Preserve District. Cook County. Bridge Rehabilitation.Federal Highway Administration Contract Eligible For Federal Reimbursement.			09024944277000010	Statewide - Transportation and Related Construction	2,163,684.9	-		-		-	512,037.2	984,794.8	239,593.3	128,009.3	1,736,425.3	2,076,386.5	6/5/2019	2/14/2019	72 2/13/2025	
062F040	Construction At Fap-330, Us Rt 45 Between I80 And The Metra Rr Adjacent To Village Of Mokena Will County. Embankment Stabilization. Federal Highwayadmin Contract Eligible For Fed Reimbursement	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,115,026.9	-	-	-	-	-	-	-	-	-	-	975,088.2	6/5/2019	4/16/2018	72 4/15/2024	
062F080	Construction At Fai-94, 190/94, Eb Ramp To Ohio Over 190.94 (Jfk) In Chicago Cook County Bridge Steel Repairs. Federal Highway Admin Contract Eligible For Federal Reimbursement			09024944277000000	Statewide - Transportation and Related Construction	395,254.5	•		-				10,199.5	•	-	10,199.5	395,254.5	6/5/2019	7/26/2017	48 7/25/2021	
062F080	Construction At Fai-94, 190/94, Eb Ramp To Ohio Over 190.94 (Jfk) In Chicago Cook County Bridge Steel Repairs. Federal Highway Admin Contract Eligible For Federal Reimbursement			09024944277000010	Statewide - Transportation and Related Construction	395,254.5	-	-	-	-	-	-	40,480.5	-	-	40,480.5	395,254.5	6/5/2019	7/26/2017	48 7/25/2021	
062F120	Construction At Various Routes In District 1 Dead Tree Removal Along Expressway	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	471,195.0		-	-		-	21,889.0	123,720.0	5,472.3	5,472.3	151,081.2	449,214.8	6/5/2019	7/20/2017	48 7/19/2021	
062F130 062F140	Construction At Various Routes In District 1 Landscape Repair At Various Expressway Construction At Various Routes In District 1 Ecological	NON-BOND NON-BOND		00114944279000017 00114944279000017	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,092,682.0 578,100.1	-	-		-	-	-	33,908.0	48,692.0	-	33,908.0 48,692.0	369,964.3 74,711.0	6/5/2019 6/5/2019	7/26/2017 7/25/2017	72 7/25/2023 48 7/24/2021	
062F140 062F160	Restoration Of Wetland Areas Construction At Fap-326, Intersection Of II 47 @ Plato Rd In Unincorp Plato_Townshp In Kane County. Intersection			09024944277000010	Statewide - Transportation and Related Construction	3,713,989.7		-			-	1,394,906.3	1,139,460.7	267,949.8	348,726.6	2,802,316.8	3,194,308.3	6/5/2019	12/14/2018	72 12/13/2024	
062F190	Reconstruction. Federal Highway Admincontract Eligible For Fed Reimbursement Construction At Fap-338, S Of Intersection Of II59 & Army Trail Rd. Dupage County. Channelization And Modernize Traffic Signal. Fed Hwy Admin Contract Eligible For Federal	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	3,564,758.6		-	-	-	-	156,960.0	214,328.7	304,141.7	39,240.0	675,430.3	675,430.3	6/5/2019	7/23/2019	72 7/22/2025	
062F210	Reimbursement. Construction At Fai-55 & 94, I55(Stevenson Expwy) From I- 355 To 190/94, Us41 In Cook County Expressway Sweeping On Stevenson Expressway. Fed Hwy Admin Contract Eligible	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	914,871.6	-		-	-	-	62,705.5	15,676.4	15,676.4	15,676.4	94,058.3	914,871.6	6/5/2019	12/26/2017	72 12/25/2023	
062F230	For Federal Reimbursem Construction At Fap305/343,Palatine Rd,Us12-II 21 Dundee Rd E Of Kennicott-1St Ave In Arlington Heights. Cook County. Resurfacing And Patching,Fedhwy Admin Contract Eligible	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	5,343,139.2			-	-		3,234,806.8	646,060.0	14,999.8	808,701.7	3,895,866.7	5,343,139.2	6/5/2019	2/11/2019	72 2/10/2025	
062F240	For Fed Reimbursement. Construction At Fau-1382, Resurfacing & Pedestrian Ramps On Fullerton Ave In Village Of River Grove Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	521,767.6	-		-	-	-	1,059.3	264.8	264.8	264.8	1,589.0	517,451.9	6/5/2019	6/7/2018	48 6/6/2022	
062F260	Construction At Fap-541, Il Rt 132 (Grand Ave) Approx 118' E Of Us45 In Lake County Resurfacing On Il 132. Federal Highway Admin Contract Eligible For Federal	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	4,124,034.5	-	-	-	-	-	274,018.6	7,803.4	68,504.7	68,504.7	350,326.7	4,124,034.5	6/5/2019	6/12/2018	72 6/11/2024	
062F280	Reimbursement Construction At Fap-347, Resurfacing And Pedestrian Ramp Improvements On Il 38 In Village Of Wheaton And Glen Ellyn. Federal Highway Admin Contract Eligible For Federal Reimbursement.			09024944277000010	Statewide - Transportation and Related Construction	3,400,758.3	•		-			252,186.6	63,046.6	63,046.6	63,046.6	378,279.8	2,959,153.7	6/5/2019	6/6/2018	72 6/5/2024	
062F290	Construction At Fau-1632, Sauk Trail Over 157 In Richton Park. Cook County. Extensive Structure Repair. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	5,052,110.1		-	-	-	-	187,500.0	718,323.4	465,912.6	46,875.0	1,371,736.0	1,371,736.0	6/5/2019	8/13/2019	72 8/12/2025	
062F300	Construction At Fau-3565,ll171 At Csx Rr/Ingredioncook County.Replace Superstructure & Approach Slabmodify Retain Wall Hma Resurface,Install Ada Ramp.Fed Hwy Admin Contract Eligible For Fed Reimburse.			09024944277000010	Statewide - Transportation and Related Construction	1,337,721.2	-	-	-	-	-	217,676.7	561,251.2	328,998.7	1,293,586.0	1,107,926.6	1,163,051.6	6/5/2019	2/20/2019	72 2/19/2025	
062F320	Construction At Fai80/Fai94, 180/94 @ Il 83 In Vilof Lansing (Torrence Ave) Replace Monotube Struct-Ure Inc New Traffic Signal Heads, Cable & Tc&P. Fed Hwy Admin Contract Eligible For Fed Reimbrsmnt			09024944277000010	Statewide - Transportation and Related Construction	1,292,761.5	•		-	-		92,859.7	233,237.5	224,841.4	23,214.9	550,938.6	606,813.6	6/5/2019	8/27/2018	72 8/26/2024	
062F350	Construction At Fap303,Us14/Il173,Division St,Overuprr In Harvard In Chemung Twnshp,Mchenry County. Bridge Joint Repair & Deck Overlay.Federal Highwayadmin Contract Ellieible For Federal Reimbursement.			09024944277000010	Statewide - Transportation and Related Construction	1,257,790.4		-	-	-		-	-	9,682.5	-	9,682.5	66,283.9	6/5/2019	4/9/2019	72 4/8/2025	
062F360	Construction At Various Routes In Cook County Slopewall Repair At Various Locations1	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	121,711.0	-	-	-	-	-	-	11,283.4	-	-	11,283.4	121,711.0	6/5/2019	12/26/2017	48 12/25/2021	

Total Project Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 062F370 Construction At Fap-311,Us34 Over Ihb Rr In Lagrange In tewide - Transportation and Related Construction 721,851. 14,944. 609,750.4 6/5/2019 yons Township.Cook County. Bridge Repairs. Feder lighway Administration Contract Eligible For Federal struction At Fai-94, (Edens Expwy) @ Glenview Rd & 12/25/2021 062F380 ION-BOND tewide - Transportation and Related Construction 276,769.3 276,769.3 6/5/2019 12/26/2013 incoln Ave Cook County Bridge Substructure Concrete truction At Fai90/94 I90/94 Kennedy 1,391,698. 7/31/2018 ION-BOND 1,112,295.4 6/5/2019 7/30/2024 tewide - Transportation and Related Construction reversible Lane Replace Existing Programable ollers. Fed Hwy Admin Contract Eligible For eral Reimbursement istruction At Fai90/94 I90/94 Kennedy iresswayreversible Lane Replace Existing Programal giccontrollers. Fed Hwy Admin Contract Eligible For 7/31/2018 7/30/2024 eral Reimbursement istruction At Fai90/94 190/94 Kennedy presswayreversible Lane Replace Existing Programable giccontrollers. Fed Hwy Admin Contract Eligible For 633,919.2 2,385,953.0 6/5/2019 7/31/2018 7/30/2024 struction At Fap-397, Fau-1584, Il 83 Sibley Blvd Over le Calumet Rvr & Union Pacific Rr Overi-94 In Cook 269.491 214.815.8 6/5/2019 1/5/2018 1/4/2022 g And Painting Steel. Fed Hwy Admi 062F420 on At Fai-90. I 90 (Kennedy Expwy) @ Union ON-BOND 114944279000018 tewide - Transportation and Related Construction 1.292.514.8 1.292.514.8 6/5/2019 1/5/2018 1/4/2024 acific & Metra Rr In City Of Chicago Cook Co Cleaning And ting Existing Steel Structures Fed Hwy Admin Contrac 062F420 tion At Fai-90. I 90 (Kennedy Expwy) @ Union ON-BOND stewide - Transportation and Related Construction 1.292.514.8 338.178.0 102.014.8 84.544.5 84.544.5 524.737.3 1.292.514.8 6/5/2019 1/5/2018 1/4/2024 Pacific & Metra Rr In City Of Chicago Cook Co Cleaning And nting Existing Steel Structures Fed Hwy Admin Contract ligible For Fed Reimbursem 6/5/2019 10/16/2017 062F430 ruction At Various Routes. Along Various Expressways NON-BOND atewide - Transportation and Related Construction 532,826.3 64,990.2 16,247.6 16,247.6 16,247.6 97,485.3 532,826.3 10/15/2021 And Arterial Highways In District 1 NON-BOND 314,463.2 5,111.7 5,111. 5,111.7 30,670.1 6/5/2019 10/16/2017 10/15/2021 uction At Various Routes. Along Various Expressways tewide - Transportation and Related Construction 20,446. 314,463.2 nd Arterial Highways In District 1 North Of Il 38 1,259,359. 10/16/2013 on At Various Routes. South Of And Including II 38 NON-BONI 1,171,134.5 10/15/2023 1,067,162. 59,275.5 14,818.9 1,067,162.0 13,052,572.3 5,512,380.1 2,212,325.5 203,535.7 1,378,095.0 7,928,241.3 2/14/2019 2/13/2025 Construction At Fap-348,II 43 From 1184' N Of Us30Extnd N For 6.45' To 152' N Of Us6 In Frankfort, Matteson,& Orland 062F490 0024944277000000 6.156.123. 3 976 657 7 6/5/2019 4/4/2019 4/3/2025 062F490 struction At Fan-348 II 43 From 1184' N Of Us30Extnd N NON-BOND 9024944277000010 atewide - Transportation and Related Construction 6.156.123.4 1.359.614. 2.061.936.4 412.607.3 339.903.5 3.834.157.7 3 976 657.7 6/5/2019 4/4/2019 4/3/2025 For 6.45' To 152' N Of Us6 In Frankfort, Matteson,& Orland Pk.Cook Co.Resurface & Ada Rampsfed Hwy Admin Contrac 062F530 struction At Fap-338, Il 59 From Batavia Rd To Ferry Rd NON-BOND 024944277000010 atewide - Transportation and Related Construction 1,395,013.8 2,000. 500.0 500.0 500.0 3,000.0 1,395,013.8 6/5/2019 6/6/2018 6/5/2024 ocated In City Of Warr nville Federal Highway Admin Contract Eligible For Federal Reimburs ruction At Fap-307,ll64 From Villa Ave To Cook Co Ln 93,433.5 4/3/2019 062F540 ION-BOND 9024944277000010 tewide - Transportation and Related Construction 3,158,185.8 1,939,690 582,482.1 484,922.5 2,615,605. 2,738,605.8 6/5/2019 4/2/2025 n Villa Park & Elmhurst.Dupage County Resurfacing & Ada walk Improvements.Fed Hwy Admin Contract Eligible Sneewak improvement.
Construction At Fap-333, Resurfacing & Shoulder
Improvement On II 120 In Villages Grayslake,
Gurnee, Libertyville & City Of Waukegan. Federal Highway
Admin Contract Eligable For Federal Reimbursement. NON-BOND 4,847,258. 6/5/2019 6/7/2018 6/6/2024 4,265,385.6 tewide - Transportation and Related Construction 1,571,096. 15,400.8 6/5/2019 6/6/2018 6/5/2024 Construction At Fap-311, Resurfacing And Pedestrian Ramps 0 to 3 4 th Willage Of Hinstale, Federal Highway Admin Contract Elietible For Federal Reimbusement. Construction At Fap-320, Jid-4, horth Ave-From Gary Ave To II 53, Rohlwing, In Carol Stream, Glendale Heights & Lombard Dupage Co Resurfacing & Ped Rmpsfed Hwy Admin Contract Elietible For Fed Reimburgs. Construction At Fap-330, From 1,000° S Of 1294 CI To 135° E Of 315 KS Thm Countryside & Willages & Willages Of Williow Springs, Cook Co. Resurfacingfed Hwy Admin Contract Eligher Fed Reimbursement 7.324.459 5,243,292 1,310,823.2 198,476. 1.310.823 12/17/2018 12/16/2024 062F580 ION-BOND 5.875.652 1,024,301 1.107.489.9 52,440.8 256.075 2,184,232. 5.043.902.3 6/5/2019 7/16/2018 7/15/2024 tion At Fau-1548. 79Th St From II 50(Cicero Ave) To 062F620 NON-BOND 024944277000010 tewide - Transportation and Related Construction 1.263.646. 377.401.0 68.485.3 445.886.3 1.247.131.5 6/5/2019 6/22/2018 6/21/2024 wndale Rd Project Consists Of Fabricatstructural Steel For recarrying Us Rt20Fed Admin Contract Eligible uction At Fau-1579, 107Th St Approx 411' E Of II 062F630 NON-BOND 024944277000010 tewide - Transportation and Related Construction 1.507.043.2 92.214.0 17.500.0 75.545.7 23.053.5 185,259,7 1.424.021.7 6/5/2019 6/8/2018 6/7/2024 171(Archer Ave) In Cook County Resurfacing And Pedestria amps, Federal Highwayadmin Contract Eligible For Federal Construction At Fap-341, Resurfacing & Pedestrian Ramps On NON-BOND 6/5/2019 6/7/2018 6/6/2022 062F650 9024944277000010 tewide - Transportation and Related Construction 943,796.8 943,796.8 l 72 In Des Plaines & Rosemont. Federal Highway Admin tract Eligible For Federal Reimburseme 062F660 uction At Or 130,Avondale From Ogallah-Bryn Mawr NON-BOND 9024944277000000 tewide - Transportation and Related Construction 1,875,227. 1,834,580.7 6/5/2019 4/4/2019 4/3/2025 n\_Chicago.Cook County.Hma urface,Patchingremove/Replace os,Gutters,Sidewalk,Place Mrkngsfed Hwy Admin Contrac 1,875,227.5 525,347.3 891,874.4 46,426.9 131,336.8 6/5/2019 4/4/2019 4/3/2025 Curbs, Gutters, Sidewalk Place Mrkingsfed Hwy Admin Contract Elielible For Fed Reimburse. Construction At Fal-55, 3P Resurfacing On 155 Eastfrontage Rd In Cittes Of Williamson & Braidwood Fed Hwy Admin Contract Eliblible For Federal Reimbursement Construction At Fau-3545/1411, Resurfacing & Pedestrian Ramps, 116 5A prox 60 Fe Of Cadwold Nor Thru Berkeley To 160°W Mannheim Bd Hillside. Pederal Higway Admin 475,807.2 467.730.0 467.730. 475,807.2 6/5/2019 7/19/2018 7/18/2022 062F680 ION-BOND 9024944277000010 tewide - Transportation and Related Construction 1.110.046. 98.300.0 24.575.0 24.575.0 24.575.0 147.450.0 1.110.046.6 6/5/2019 6/11/2018 6/10/2024 uction At Fau-1453, Cermak Rd From II 43(Harlem 062F740 NON-BOND 0114944279000018 tewide - Transportation and Related Construction 4,252,933. 3,981,538.5 6/5/2019 7/11/2018 7/10/2024 ive) To Il 50(Cicero Ave) In Berwyn & Cicero Resurfacing & Ramp Improvements. Contract\_Admin Eligible For Fed Reimbursement. Cook Countv. 062F740 uction At Fau-1453, Cermak Rd From II 43(Harlem NON-BOND 9024944277000010 tewide - Transportation and Related Construction 4,252,933. 1,092,229.0 98,514.6 9,671.3 273,057.2 1,200,414.8 3,981,538.5 6/5/2019 7/11/2018 7/10/2024 ve) To Il 50(Cicero Ave) In Berwyn & Cicero Resurfacing & amp Improvements. Contract\_Admin Eligible For Fed. Reimbursement\_Cook County. Construction At Fau-2923 On Cottage Grove Ave Fromil 83 To NON-BOND 81.8 81.8 062F760 327.0 81.8 6/5/2019 7/16/2018 7/15/2022 351,228. 350,062.4 154Th St With-In Villages Of Dolton & Cook Co.\_Resurfacing oads. Fed Hwy Admin Contracteligible For Federal nstruction At Fai94, Fai190, I90/94(Kennedy Expwy)@ 6/5/2019 3/5/2018 3/4/2022 NON-BOND tewide - Transportation and Related Construction 666,528. 657,795.5 Addison Sn016-0669 In Chicago & I190 @ Des Des Plaines River Rd Sn016-0511 & 016-0512 Bridge Substructure Renairs Cook County
Construction At Various Routes In Cook & Dupage Counties.
Cleaning And Painting Existing Steel Structures. Federal
Highway Admin Contract Eligible For Federal tewide - Transportation and Related Construction 6/5/2019 3/5/2018 3/4/2022

Total Project Total Project Q4 Release Amount YTD Released Q4 Spend YTD Spending ng - All Fiscal oiect Start Project Title 062F800 Construction At Various Routes In Cook County Cleaning And NON-BONE tewide - Transportation and Related Construction 1,336,291. 1,243,187.3 6/5/2019 Painting Existing Steel Structures Federal Highway Admin ontract Eligible For Federal Reimbursemen 062F800 ruction At Various Routes In Cook County Cleaning And NON-BOND 24944277000010 tewide - Transportation and Related Construction 1,336,291.4 830,041.6 162,050.0 207,510.4 207,510.4 1,199,602.0 1,243,187.3 6/5/2019 3/5/2018 3/4/2024 ainting Existing Steel Structures Federal Highway Admin ontract Eligible For Federal Reimburse act Eligible For Federal Reimbursement ruction At Fau-2846, Gregory St From 127Th Stto ern Ave Thru Blue Island In Calumet Twnshp 7/16/2018 7/15/2022 tewide - Transportation and Related Construction 696,673. 6/5/2019 653,615.8 tem ave intri buie stand in Calumet i winshp irfacing And Pedestrian Ramps. Cook County. Fedhwy iin Contract Eligible For Fed Reimbursement struction Af Fau-2807, Hibbard Rd Begins Apprx 415' S Oi err Ln Of Us 41 Proceeds To Approx 60' N From Cl Of netka, Rd. Cook Co. Fed Hwy Admin Contract Eligible For 7/11/2018 7/10/2022 Reimbursement.
struction At Fau-1334, Howard St. & Ped Ramps From
t O'l Lehigh Ave Ext, E Fro 1,787.6 "To New Gross Point F
Several Villages. Cook Co Fed Hwy Admin Contract
sle For Reimbursement. 436,670. 12,637.2 12,637 6/5/2019 7/11/2018 7/10/2022 le For Reimbursement. ruction At Fau0297 Us6 From Haas Rd To gmeadow Dr - Homer Glen & New Lenox. Tree Removal, tive Clearing, Grubbing/Tree Pruning. Fed Hwyadmin act Eligible For Federal Reimbursement 024944277000010 84.493 6/5/2019 8/28/2018 8/27/2022 n At Various Routes And Various Counties Within 062F890 NON-BOND ewide - Transportation and Related Construction 203.800. 68.014.2 68.014.2 91.853.2 6/5/2019 4/16/2018 4/15/2022 Dist 1. Tree Removal In Various Locations. 062F920 tion At Fap-305. On Us Rt 14 From Smith St To Plum NON-BOND 0114944279000019 tewide - Transportation and Related Construction 155.017. 2.160.0 5.241.8 540.0 540.0 7.941.8 117.104.3 6/5/2019 8/16/2018 8/15/2022 rove Rd Thru Village Of Palatine tion At Various Routes.In Will County Cleaning And 0114944279000018 tewide - Transportation and Related Construction 541,271. 541,271.3 6/5/2019 4/23/2018 4/22/2022 ainting Existing Steel Structures Federal Admin Contract 062F950 structure Replacement & Rehabilitation, Roadway & 024944277000000 tewide - Transportation and Related Construction 16,233,644. 727,500.0 727,500.0 727,500.0 6/5/2019 12/17/2019 12/16/2025 Jnderdeck Lighting & Improve Drainage Oni-94 At Montro av (Cook) Fed Highway Admin Contract Eligible For Fed tion At Fai-94, Sb Over I57 Thru City Of Chicago, 6/5/2019 6/20/2018 6/19/2022 86,304. tewide - Transportation and Related Construction ake & Hyde Pk Twnshp. Bridge Joint Repairon Structure Sn 016-0147 Carrying Sb I-94 Over I-57 In City Of Chicago Cook 1,225,650. 142,222.3 6/5/2019 4/16/2018 4/15/2022 118,059 1,225,650. 731,585.2 6/5/2019 4/16/2018 4/15/2022 uction At Fau 2688. Sn 099-0271 Carrying Wolf Rd NON-ROND 114944279000018 181 965 159 061 0 6/5/2019 6/6/2018 6/5/2022 Over Hickory Creek In Mokena. Construction At Fau-2943,Burnham Ave 40'N Of 202Ndst In 062G070 NON-BOND 9024944277000010 atewide - Transportation and Related Construction 219.293.8 50.362.9 12.590.7 1.350.0 12.590.7 64.303.6 219.293.8 6/5/2019 2/20/2019 2/19/2023 ace Head And Wing Walls In Existingculvert. 062G080 struction At Fai-290/Fan-342, II53 From I90 To I72 ION-BOND 9024944277000000 stewide - Transportation and Related Construction 3.227.506 2.898.908.2 6/5/2019 7/20/2018 7/19/2024 umburg & Rolling Meadows, Bridge Repair Fed Hwy Admin Contract Elibible For Federal Reim 062G080 truction At Fai-290/Fap-342, II53 From I90 To I72 ON-BOND 024944277000010 tewide - Transportation and Related Construction 3,227,506. 130,911.0 89,655.5 8,981.3 25,143.6 229,547. 2,898,908.2 6/5/2019 7/20/2018 7/19/2024 aumburg & Rolling Meadows. Bridge Repair Fed Hwy Admin Contract Elibible For Federal Reimbursement 7/11/2018 062G120 ruction At Various Routes.\_Cook And Kane Counties. tewide - Transportation and Related Construction 2,380,494 1,771,124.6 6/5/2019 7/10/2024 bone Mast Arm Replacement At Various Locations. Cool & Kane Counties. Fed Hwy Admin Contract Eligible For Fed 1,037,086.3 6/5/2019 7/11/2018 024944277000010 2,380,494 103,450. 113,054.5 1,253,591.0 1,771,124.6 7/10/2024 062G120 tewide - Transportation and Related Construction Trombone Mast Arm Replacement At Various Locations. Cook & Kane Counties. Fed Hwy Admin Contract Eligible For Fed sement. tion At Fap-112,II53,S Of Murphy Dr To II7Renwick 5,625.0 5,625.0 33,750.0 8/9/2019 8/8/2025 יידים אורדים אורדים באווים באווים באווים ודי To Il Romeoville.Will County.Shoulder Widening,Milled mble Strips & Ditch Regrading. Fed Hwy Admin Contrac able For Fed Reimburse. Eligible For Fed Reimburse.
Construction At Espa-607, Over Des Plaines River In Joliet
Us30. Will County.Install Fiber Optic Linefor Local
Centralized Control Of 6 Moveable Bridgefed Hwy Admin
Contract Elizible For Fed Reimburse.
Construction At Fap-607, Over Des Plaines River In Joliet
Us30. Will County.Install Fiber Optic Linefor Local
Centralized Control Of 6 Moveable Bridgefed Hwy Admin
Control Fiber Box End Delivible Aces End Political Control Control Of 6 Moveable Bridgefed Hwy Admin
Control Fiber Box End Delivible Control Of 6 Moveable Bridgefed Hwy Admin 3,181,652. 6/5/2019 2/14/2019 2/13/2025 062G140 ION-BOND 024944277000010 3.181.652 329.020. 56,667.6 305.051.8 2.310.303.0 690.740.3 1.012.904.0 6/5/2019 2/14/2019 2/13/2025 iction At Fau-3578. II7(Sw Hwv) Overcal-Sag Channe 062G150 ON-BOND 114944279000019 tewide - Transportation and Related Construction 693,300,0 224.296.6 1.354.060.0 3.068.5 1.354.060.0 1.581.425.1 686.510.5 6/5/2019 9/4/2018 9/3/2022 n Villages Of Palos Hts.Palos Hills.Palostwnshp In Cook Co. ean/Paint Existing Truss.Fed Hwy Admin Contract Eligibl or Fed Reimbur 062G160 action At Fai-94, I 90/94, From 13Th St To 26Th St ON-BOND 114944279000018 tewide - Transportation and Related Construction 1.753.962.3 28.554.7 28.554.7 1.735.486.1 6/5/2019 7/11/2018 7/10/2024 Thru The City Of Chicago, Cook County, Bridge Repairs, Fed vy Admin Contract Eligible For Federal Reimbursement 3.1 M Of Designed Overlay & Ada Ramp Improvements, Nw 667,187. 6/28/2019 2/18/2020 2/17/2026 062G170 ION-BOND 024944277001100 iminary engineering and construction engineering and contract costs 4,016,610. 667,187.7 667,187.7 lighway Us 14 (Miner St) To Merrill Street In Maine ship.(Cook) Federal Highway Admin Contract Eligible Construction At Fap029,Us12/20/41,Indianapolis Avefrom 106Th Thru Hyde Park Twnshp In Chicago.Cook 062G210 940,184. 644,764. 138,815.8 2,319.3 161,191.2 785,900.2 827,073.9 6/5/2019 3/29/2019 3/28/2025 ounty.Resurfacing & Ped Ramp Improv min Contract Eligible For Fed Reimbursement. uction At Fap-870,II 53 From 188 To 59Th St In 3,140,129.6 1,388,619.6 2,886,521.4 6/5/2019 5/29/2019 5/28/2025 Stutution in ergp-of-jos-frolin olo 1953 p. 11 St. III old Sidewa Gubupage County. Hma Resurfacing, Patching, Ada Sidewa Jair & Thermoplastic Pavement Mig, Fed Hwy Admin tract Eligible For Fed Reimburse. struction Af Fap-852, USS2 Between Doyle Rd & Illingford Rd Thru. Willow Township, Will County. Repair wert. Fed Hwy Admin Contract Eligible For Federal wet. Ped Hwy Admin Contract Eligible For Federal why London. 40,661.2 6/5/2019 7/11/2018 7/10/2022 oursement. ruction At Fap-348, Il 43 (Harlem Ave) Over The rry & Ship Canal. In Villages Of Forest View & Lyons & ey Twns. Cook County. Structural Steel Repairs On 06-175,045. 11,001.0 2,750.3 44,074.0 2.750.3 57,825.3 168.845.5 6/5/2019 7/17/2018 7/16/2022 2 Mi Of Standard Overlay & Ada Ramp Improvements Us 12 062G270 ON-BOND 024944277001100 1.469.928. 66.167.2 66.167.2 66.167.2 6/28/2019 2/18/2020 2/17/2026 [Main St) II 173( Kenosha St) To Tryon Groverd, Village Of or Fed Reim uction At Fap-100, Il 47 From State Line Rd To Il 173 062G290 NON-BOND 9024944277000000 tewide - Transportation and Related Construction 1,241,835.5 166,136.3 1,261,414.0 41,534.1 822,991.0 1,469,084.4 219,674.5 6/5/2019 8/20/2019 8/19/2025 In Hebron. Mchenry County. Resurfacing & Pedestrian Ram ederal Highway Administrationcontract Eligible For Federal ruction At Fap-337,Il 22 From Quentin Rd To Il 83 In 7/17/2019 1,713,388. 6/5/2019 7/16/2025 062G300 NON-BOND 9024944277000000 tewide - Transportation and Related Construction 299,384. 1,083,934.1 12,283.4 2,039,678.0 1,395,601.9 1,395,601.9 Kildeer & Long Grove; Ela & Vernon Twnshp. Lake County. esurfacing. Federal Highway Admin Contract Eligible For ederal Reimbursement uction At Various Routes. Dead Tree Removal Along 17,271.0 062G310 NON-BOND 790,072. 93,530.9 17,271.0 179,885. 6/5/2019 7/16/2018 7/15/2022 wide - Transportation and Related Construction 69,083. 318,645.4 expressway And Arterial Routes. Various Counties. Construction At Fau-1548, 79Th St Over Csx Rr In Village Of Stridgeview, Lyons Twnshp In Cook County, Bridge Repair. Federal Hwy Admin Contract Eligiblefor Federal tewide - Transportation and Related Construction 104,326.4 43,840.0 22,304.9 10,960.0 77,104. 6/5/2019 12/17/2018 12/16/2022 104,326. eimbursement.
Construction At Fai-80 Will Cnty Ln To Des Plainesriver And
S5 Desplaines River To Weber Road In Joliet - Resurfacing 12,120.0 12,120.0 6/5/2019 8/6/2018 8/5/2022

Release Information
FY20 Spending Information
FY20 Spending Information
FY20 Spending Information
FY20 Spending Information
FY20 Spending Information
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total Project
Total

		Funding	Funding Source			Total Project				Q4 Release Amount					Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity	Project Complete Date	Grant
Agency Project ID		Source	Subcategory	Appropriation Code	Appropriation Description	Estimated Cost	Q1 Released Amount	Q2 Released Amount	Q3 Release Amount	(Projected)	Amount	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)		Bill Signed Date	Date	, , , ,	(Estimated)	Execution Date
062G330	Construction At Fai-80 Will Cnty Ln To Des Plainesriver And I55 Desplaines River To Weber Road In Joliet - Resurfacing	NON-BOND	(	09024944277000010	Statewide - Transportation and Related Construction	940,064.7	-	-		-	-	-	1,197,678.0	-	-	1,197,678.0	940,064.7	6/5/2019	8/6/2018	48	8/5/2022	
062G420	Construction At Fau-1362,Lawrence Ave,471'Eof Mannheim CnIn To Rose St E Of Canfield Ave.Cook Coresurface,Ped Ramps,Repair Storm Sewer & Drainage.Fed Hwy Admin	NON-BOND	(	09024944277000000	Statewide - Transportation and Related Construction	1,919,386.3	-	-	-	-	-	-	79,437.8	-	-	79,437.8	79,437.8	6/5/2019	10/28/2019	72	10/27/2025	
062G440	Construction At Fap305 Near Us14 & Cnrr In Villageof	NON-BOND	(	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	282,197.6	-	-		-	-	15,084.5	3,771.1	3,771.1	3,771.1	22,626.8	276,411.2	6/5/2019	8/27/2018	48	8/26/2022	
062G450	Barrington. Demolition 01's Single Family Homesfed Admin Contract Eliabile For Federal Reimburse-Ment Construction At Fap-332, 1680 Sauk Trail Rd, Within Sauk Village & Intersection 01'll 394 & Sauk Trail Rd In Cook Co. Building Demolition. Fed Hwy Admin Contract Eligible For	NON-BOND	(	00114944279000015	Statewide - Transportation and Related Construction	77,225.3	-			-	-				-	-	70,653.7	6/5/2019	10/19/2018	48	10/18/2022	
062G460	Fed Reimbursement Construction At Fai-55, Over Bnsf Rr & Grant Creekin Wilmington & Channahon Townships - Median Corssovers. Fed Hwy Admin Contract Eligible For Federal	NON-BOND	(	09024944277000010	Statewide - Transportation and Related Construction	1,972,108.5	-	-	-	-	-	15,145.7	13,500.0	3,786.4	3,786.4	32,432.1	1,972,108.5	6/5/2019	8/20/2018	72	8/19/2024	
062G470	Reimbursement Construction At Fap-372,ll 171 From 43Rd St To Des Plaines Rd.Cook County. Resurfacing And Pedestrian Ramp Projects. Federal Highway Admin Contract Eligible For Federal		(	09024944277000010	Statewide - Transportation and Related Construction	7,076,939.2	-		-	-	-	1,888,313.9	1,966,389.1	167,490.6	472,078.5	4,022,193.6	5,483,782.9	6/5/2019	4/3/2019	72	4/2/2025	
062G480	Reimbursement. Construction At Fap-336A,II 31 In Mchenry.Mchenry County. Remove And Replace Culvert. Federal Highway Administration Contract Eligible For Federal Reimbursement		(	09024944277000010	Statewide - Transportation and Related Construction	1,012,036.0	-	-	-	-	-	496,531.4	358,808.9	82,242.3	124,132.8	937,582.5	1,012,036.0	6/5/2019	4/1/2019	71	3/31/2025	
062G490	Construction At Various Routes. Repair & Install- Ation Of Fence Along Various Expressways And Arterial Highways In		(	00114944279000019	Statewide - Transportation and Related Construction	483,623.8	-	-	-	-	-	127,319.3	104,297.2	133,022.4	31,829.8	364,638.8	379,420.4	6/5/2019	8/27/2018	48	8/26/2022	
062G500	Various D1 Counties Construction At Fap-330, Us45 Over Cal Sag Channel In Palos Twnship.Cook County.Bridge Deck Overlay And Repairs. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	(	09024944277000010	Statewide - Transportation and Related Construction	446,506.1	-			-	-	-	794,557.0	7,875.1		802,432.1	428,506.1	6/5/2019	4/8/2019	48	4/7/2023	
062G510	Construction At Fap-31,Us34 At St Joseph Creekin Lisle Dupage Co.Bridge Deck & Approach Overlay & Repair, Reconstruct Deck Joint, Repair Substructure. Fed Hwy Admin Contract Eligible For Fed Reimburse.	NON-BOND	(	00114944279000018	Statewide - Transportation and Related Construction	486,455.2	-	-		-	-		411,730.0	-	-	411,730.0	422,980.0	6/5/2019	5/29/2019	48	5/28/2023	
062G560	Construction At Fap-336,[I31,Shamrock Ln To N Of Edgewood Rd In Prairie Grove. Mchenry County. Overlay,New Shoulders & Milled Rumble Strips. Fed Hwy Admin Contract Eligible For Fed Reimbursement.	S	(	09024944277000000	Statewide - Transportation and Related Construction	988,722.3	-	-	-	-	-	-	44,505.8	-	-	44,505.8	44,505.8	6/5/2019	10/18/2019	48	10/17/2023	
062G580	Construction At Fap-352,Il 137 (Amstutz Expwy)S Of Il 120 (Belvidere St)Thru Waukegan To S Of Il 137 (Greenwood Ave).Lake County.Resurfacing. Fed Hwy Admin Contract Eligible For Federal Reimbursement.	NON-BOND	(	09024944277000010	Statewide - Transportation and Related Construction	2,341,965.9	-			-		1,440,165.5	15,806.1	721.7	360,041.4	1,456,693.3	2,306,551.6	6/5/2019	4/4/2019	72	4/3/2025	
062G590	Construction At Fap870,II53,Rohlwing Rd/Columbine Ave,St Charles Rd To Sidney Ave In Addison & Lombard.Dupage Co.Resurface & Ada Sidewalk Repair.Fed Hwy Admin Contrac Eligible For Fed Reimburse.		(	09024944277000000	Statewide - Transportation and Related Construction	1,770,064.6	-			-	-	89,502.9	1,370,584.8	248,992.2	22,375.7	1,709,079.9	1,709,079.9	6/5/2019	8/13/2019	72	8/12/2025	
062G620	Construction At Fap-311,Us34 From Ivanhoe Ave To Eof II 83 In Lisle, Downers Grove,And Westmont. Dupage County. Resurfacing. Federal Highway Admin Contract Eligible For Federal Reimbursement.	3 NON-BOND	(	09024944277000010	Statewide - Transportation and Related Construction	7,260,298.3	-			-		1,135,507.2	2,210,345.7	196,174.3	283,876.8	3,542,027.2	4,619,537.3	6/5/2019	4/3/2019	72	4/2/2025	
062G640	Construction At Fap-21,Us20 From W Of Summerfield To W Of 1355 In Addison & Bloomingdale Dupage County.Resurfacing & Ped Ramp Improvements.Fed Hwvadming Contract Eligible For Fed Reimbursement.	NON-BOND	(	09024944277000010	Statewide - Transportation and Related Construction	3,698,582.3	-	-	-	-	-	1,695,664.9	96,179.9	36,799.2	423,916.2	1,828,644.0	2,171,095.4	6/5/2019	4/2/2019	72	4/1/2025	
062G660	Construction At Various Routes. Dupage County. Install Message Signs, Cctby, Fiber Optic Networksand Roadside Bluetooth Detectors. Federal Highway Admin Contract Eligible For Fed Reimbursement.	NON-BOND			Statewide - Transportation and Related Construction	5,592,291.9	-			-	-	402,080.4	683,037.8	1,487,966.9	100,520.1	2,573,085.0	2,915,304.2	6/5/2019	3/5/2019	72	3/4/2025	
062G670	Construction At Fau-2846,Vinvennes Ave,119Th St To127Th St In Blue Island.Cook County. Resurfacing &Ada Pedestrian Ramp Improvements. Federal Highway Admin Contract Eligible For Federal Reimbursement.				Statewide - Transportation and Related Construction	804,247.2	-			-	-	485,497.2	136,431.1	74,422.6	121,374.3	696,351.0	793,844.8	6/5/2019	4/2/2019	48	4/1/2023	
062G690	Construction At Fap-339,II58,Lincoln St To II43, Waukegan Rd,In Morton Grove & Glenview.Cook Co. Standard Overlay,Ada Improvements & Ped Signal. Fed Hwy Admin Contract Eligible For Fed Reimburse.				Statewide - Transportation and Related Construction	1,275,939.2	-	-		-	-	57,090.0	266,941.5	14,272.5	14,272.5	338,304.0	324,031.5	6/5/2019	8/12/2019	72	8/11/2025	
062G700 062G760	Construction At Central Ave_206' S Of Centerline Of 53Rd St To 24' N Of_Centerline Of 47Th St In Chicago.Cook Co.Resurfacing & Pedestrian Ramps. Fed Hwy Admin Contrac Eligible For Fed Reimburse. Construction At Fau-2798,Niles Center Rd,Touhy Aveto				Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	829,348.8 2,147,318.9	-			-		32,250.0 53,977.5	101,132.0 502,841.3	27,472.2 190,868.3	8,062.5 13,494.4	160,854.2 747,687.1	160,854.2 747,687.1	6/5/2019 6/5/2019	8/15/2019 8/12/2019	48	8/14/2023 8/11/2025	
062G770	Construction at raise2-29, in section 1, county Aveo Church St I Rokokie.Cook County, Resurfacing Andada Improvements.Federal Highway Administration Contract Elizible To Federal Reimbursement. Construction At Fau-352.Elston Ave In Chicago,194To	NON-BOND			Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,760,423.4						63,750.0	167,126.0	45,993.3	15,937.5	276,869.3	276,869.3	6/5/2019	8/15/2019	72	8/14/2025	
062G800	Central Park Ave. Cook County. Resurfacing And Pedestrian Ramps. Federal Highway Administration Contract Eligible Fo Federal Reimbursement. Construction At Fap-344,127Th St/Burr Oak Ave,Frome Of	or.			Statewide - Transportation and Related Construction	3,110,842.7	_			-			-	-	-	2.0,000.0	2,753,486.4		4/2/2019	72	4/1/2025	
062G800	I294 To Artesian Ave Thru Blue Island.Cook County.Resurfacing & Median Rehab With Ped Ramps. Fed Hwv Admin Contract Elieible For Fed Reimburse. Construction At Fap-344,127Th St/Burr Oak Ave,Frome Of				Statewide - Transportation and Related Construction	3,110,842.7	-			-		1,270,023.9	1,204,297.3	136,035.2	317,506.0	2,610,356.3	2,753,486.4	6/5/2019	4/2/2019	72	4/1/2025	
	I294 To Artesian Ave Thru Blue Island.Cook County.Resurfacing & Median Rehab With Ped Ramps. Fed Hwv Admin Contract Eligible For Fed Reimburse.																					
062G810	Construction At Various Routes In Various Countiesrepair And Installation Of Guardrail	NON-BOND	[9	00114944279000015	Statewide - Transportation and Related Construction	1,738,725.0	-	-	-	-	-	-	-	-	-	-	1,466,631.0	6/5/2019	10/19/2018	72	10/18/2024	
062G810	Construction At Various Routes In Various Countiesrepair	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,738,725.0	-	-	-	-	-	516,572.0	390,031.0	360,211.0	129,143.0	1,266,814.0	1,466,631.0	6/5/2019	10/19/2018	72	10/18/2024	
062G820	And Installation Of Guardrail Construction At Various Routes In Various Countieshigh	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	344,955.0	-	-	-	-	-	94,059.0	19,100.0	23,514.8	23,514.8	136,673.8	344,955.0	6/5/2019	10/25/2018	48	10/24/2022	
062G830	Tensin Cable Barrier Repairs Construction At Fap-333,Il120 From E Of 194-Il43 & Il41;Il21 @ Red Top Dr.Lake Co.Resurfaceshoulders,Mill Rumble Strips,Ada Ramps/Ped Signalsfed Hwy Admin Contract Eligible For Fed Reimburse.	NON-BOND	•	09024944277000000	Statewide - Transportation and Related Construction	3,333,908.8	-	-	-	-	-	824,765.7	1,648,752.8	507,779.4	206,191.4	2,981,297.9	2,981,297.9	6/5/2019	7/15/2019	72	7/14/2025	
062G840	Construction At Fai-94, Addison St Over 190/94 In City Of Chicago In Cook Co. Cleaning And Painting Designated Steel Surfaces. Fed Hwy Admin Contracteligible For Fed		(	09024944277000010	Statewide - Transportation and Related Construction	968,827.7	-	-	-	-	-	766,202.7	2,392,095.0	191,550.7	191,550.7	3,349,848.4	884,444.0	6/5/2019	12/14/2018	48	12/13/2022	
062G870	Reimbursement. Construction At Various Routes. Cook County. Cleaning And Painting Steel On Structures. Federalhighway Administration Contract Eligible For Federal Reimbursement.		(	09024944277000010	Statewide - Transportation and Related Construction	300,993.8	-		-	-	-	30,108.8	7,527.2	7,527.2	7,527.2	45,163.2	300,993.8	6/5/2019	2/8/2019	48	2/7/2023	
062G880	Construction At Fai-290, 1290 Sn 022-0107 @ Metra (N Of II19-Irving Park Rd) In Itasca.Dupage Countycleaning And Painting Steel Structures.Fed Highwayadmin Contract Eligible For Fed Reimbursement.		(	09024944277000010	Statewide - Transportation and Related Construction	909,564.6	-	-		-	-	726,500.0	181,625.0	111,564.6	181,625.0	1,019,689.6	909,564.6	6/5/2019	2/13/2019	48	2/12/2023	
062G890	For Fed Reimbursement. Construction At Fai-94, Sn 016-0204; Eb Ramp To Ohio; 016- 2551 Reversible To Ohio In City Of Chicagocleaning And Painting 2 Structures. Federal Hwy Contract Eligible For Fed Reimbursement.			09024944277000010	Statewide - Transportation and Related Construction	723,300.0	-			-	-	627,931.2	64,270.1	156,982.8	156,982.8	849,184.0	719,700.0	6/5/2019	12/14/2018	48	12/13/2022	
062G900	Construction At Various Routes. Lake County. Sheet Pile	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	981,303.0	-	-	-	-	-	419,911.0	8,818.5	4,564.2	104,977.8	433,293.7	928,060.1	6/5/2019	4/1/2019	47	3/31/2023	
062G910	Retaining Wall And Parking Improvement.  Construction At Hsb 0275, Blodgett Rd From Approx 15Ft E		0	09024944277000010	Statewide - Transportation and Related Construction	343,221.0		-				198,400.8	14,106.9	49,600.2	49,600.2	262,107.9	343,221.0	6/5/2019	12/7/2018	48	12/6/2022	
	Of Centerline Kelly Rd Easterly In Wilmington Township In Will Co. Resurfacing. Federal Hwy Admin Contract Eligible For Fed Reimbursement.																					

Total Project Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title Appropriation Description 062G930 Construction At Fau-3549, Garys Mill Rd In City Of West tewide - Transportation and Related Construction 217,796 210,596. 1,228,926.0 52,649. 1,228,926 1,492,171. 217,796.2 6/5/2019 2/14/201 Chicago.Dupage County. Bridge Overlay And Approach Pavement With Latex Concrete. Resurface Adjacent Bridge Overlay & Jt Repair On Structure Carrying Il 72 Wtewide - Transportation and Related Construction 6/5/2019 12/6/2019 12/5/2023 062G940 ION-BOND 024944277000000 387,418.5 16,500.0 16,500.0 16,500.0 Bound Over Ej&J Rr, Village Of Hoffman Est (Cook) (Sn 016 0502) Federal Highway Admin Contract Eligible For Federal tion At Fap-344,Il83(Kingery Hwy)From 67Thst To 062G950 118,960. 31,364. 2,170,059.0 32,446.4 2,170,059 2,233,869 6/5/2019 3/5/2019 3/4/2023 tewide - Transportation and Related Construction 118,960.8 ners Grove Twnshp. Dupage County inage Improvement.
struction AF pay-364, Is41 From Lake-Cook Rd Tos Of
ntily Blvd in Highland Park-Lake County. Resurface &
rfay,Pedestrian Curb Improvements. Fed Hwy Admin
tract Eliable For Fed Reimburse.
struction AF Fau-341,Brandon Rd Over Desplainesriver.
County. Bridge Retrofitting Repairing, Modification &
tting. Federal Highway Admin Contract Eligible For
eral Reimbursement. 2,759,157 5/23/2019 3,526,575. 6/5/2019 5/21/2019 5/20/2025 062G980 uction At Fai-55.155 Over Bosf Rr & Grant Ckin ON-BOND 8,713,302. 2.554.962.0 6/5/2019 4/4/2019 4/3/2025 nent Of Bridge Decks. Federal Hwy Admin 062G980 tion At Fai-55.155 Over Bnsf Rr & Grant Ckin ON-BOND 024944277000010 tewide - Transportation and Related Construction 8.713.302.6 1.194.690.0 821.668.1 346,347,9 298.672.5 2.362.706.0 2.554.962.0 6/5/2019 4/4/2019 4/3/2025 ington & Channahon Twnshp, Will County, Removal ement Of Bridge Decks, Federal Hwy Admin ntract Eligible For Fed Reim ruction At Fap-607, Us Rt 30 Over Wcl Rr In Joliet.Will 6/5/2019 2/11/2019 062G990 ION-BOND 9024944277000010 tewide - Transportation and Related Construction 1,703,396.6 228,258.8 57,064.7 494,857.2 57,064.7 780,180.7 790,616.0 2/10/2025 County, Bridge Deck Overlay & Joint, Structural & Drainage Repairs, Federal Highway Admin Contract Eligible For Fed Construction At Fap-344,Il 83 Over Us 34 & Bsnf Rrin 2,362,724. 773,317.6 6/5/2019 4/3/2019 4/2/2025 062H010 NON-BOND 9024944277000010 tewide - Transportation and Related Construction 440,153.8 776,954.3 110,038.5 1,990,425.7 2,092,561.2 dale,Clarendon Hills,& Westmont.Dupage Co.Bridge Oeck Overlay, Structure Repairs. Fed Highway Admin Contr Eligible For Federal Reimbursement. Construction At Fap-347,II38 Over Salt Creek & Frontage Rd 1,330,255.6 138,475.3 138,475.3 197,053.3 6/5/2019 4/8/2019 4/7/2025 ver Salt Creek.Dupage County.Bridge Scarification,Latex verlay & Other Bridge Repairsfed Hwy Admin Contract e For Fed Reimburse. uction At Fap-345,l119 From E Of Taft Ave Tow Of 321,153.5 18,084.1 419,526.0 6/5/2019 4/4/2019 4/3/2023 80,288.4 665,144.6 mour Ave. Gov. County, Ham, Resurfaring, Pavement ching Rumble Strips, Pavement Markings, Fed Hwy Admin stract Elieble For Fed Reimburse. struction At Various Routes. Cook County, Guardrall End ion Replacement. Federal Highway Administration stract Eligible For Federal Reimbursement. 388,110.0 202,038.1 182,215.5 3,856.4 388,110.0 388,110.0 6/5/2019 7/9/2019 7/8/2023 062H100 struction At Various Routes, Lake County, Guardrail ON-ROND 0024944277000000 655 072 0 334.053.0 99 267 0 81 630 0 2 356 264 0 514 950 0 514 950 0 6/5/2019 7/16/2019 7/15/2023 ents. Federal Highway Admini improvements. Federal Highway Administration Contra Eligible For Federal Reimbursement. Construction At Various Routes. Cook And Will County. Guardrail End Section Replacement. Federal Highway 062H110 ION-BOND 024944277000000 tewide - Transportation and Related Construction 568.005. 100.611.2 367.906.4 8.928.6 25.152.8 477,446,1 477,446,1 6/5/2019 7/9/2019 7/8/2023 Contract Eligible For Federal Rein 062H120 onstruction At Fap-339,Il 58(Golf Rd) & Meijer Rdto W Leg NON-BOND 0114944279000018 atewide - Transportation and Related Construction 5,793,652.4 3,358,277.8 1,134,631.3 16,131.1 839,569.5 4,509,040.1 4,766,289.3 6/5/2019 5/21/2019 5/20/2025 Of Intersection N Of II 58 & Broadway St.Cook County.Resurface & Pedestrian Ramps. Fed Hwy Admin Contract Eligiible For Federal Reimbursement uction At Fap-846,860,Us52/II31 Over Hickoryck In 100,782.5 6/5/2019 5/23/2019 5/22/2023 062H130 NON-BOND 0114944279000018 tewide - Transportation and Related Construction 282,013.0 52,041. 13,010.3 13,010.3 165,833.8 165,403.5 oliet,II31 Over Bnsf Rr In Oswego.Kendall County.Clean & Paint Bridges.Federal Highway Admincontract Eligible For ederal Reimburser 062H140 action At Various Routes. Various Counties. Vegetation NON-BOND 422,930. 101,310.3 101,310. 6/5/2019 4/15/2019 wide - Transportation and Related Construction 133,185.3 4/14/2023 action At Fau-3562, Joliet Rd Over B&Oct Rr In Village 262,345. 4/4/2019 4/3/2023 tewide - Transportation and Related Construction 8,000. 8,000 18,500.0 6/5/2019 Of Mccook. Cook County. Structural Repairs. Construction At Fap-333, Il 120 (Belvidere Rd) In Grayslake,Avon Township. Lake County. Replace Culvert 6,375.0 1,593.8 9,562.5 7/17/2019 7/16/2023 Wine Wall.
Construction At Fap-358,Us6/JB3,Torrence Ave Overi80/94,Located 1.2 Mi E Of II 394 In Lansing, Cook County.
Bridge Joint Replacement And Bridge Deck Sealing,
6.9 Mi Of Overlay,Patching,Ramp Improvements On II72
[Higgins Rd] Commonwealth Dr To Glen Lake Rd Villages I 288,365 1,605,151.0 2,327.2 1,831,456. 244,862.1 6/5/2019 4/4/2019 4/3/2023 062H210 ION-BOND 002494427700000 7.881.258 333.750.0 333.750. 333.750.0 6/5/2019 12/6/2019 12/5/2025 pie For Federal Reimbursement truction At Fap-351,Us 6 From 94Th Ave To W Ofpulasi rawford Ave.Cook County.Resurfacing, Milled Rumble 062H220 ON-BOND 0024944277000010 ewide - Transportation and Related Construction 5.092.327 185.231. 46.307.8 41,224. 46.307.8 272.763.3 338.955.5 6/5/2019 5/21/2019 5/20/2025 os, & Pedestrian Ramp.Fed Hwy Admin Contract Eligible uction At Fap-348.II43.Harlem Ave.Over Cal Sag 062H230 ON-BOND 024944277000010 tewide - Transportation and Related Construction 996.582.9 884.962.0 51.243.2 936,205,2 980.455.2 6/5/2019 5/23/2019 5/22/2023 Channel Cook County Bridge Repairs To Structural Steel And Deck Slab, Fed Hwy Admin Contract Eligible For Federal Construction At Fap-365,II56 From Kane Co Ln To Cnrr 6/5/2019 1,413,059.3 1,109,112.6 10,797.7 277,278.1 4/4/2019 4/3/2025 062H240 NON-BOND 9024944277000010 tewide - Transportation and Related Construction 12,258.6 1,132,168.9 1,373,602.1 verpass In Aurora.Winfield Twnshp.Dupage inty.Resurfacing & Pedestrian Ramp Work.Fed Hwy Admi ontract Eligible For Federal Reimbu 062H270 ruction At Fap-362, Barrington Rd In Townshp Of 9024944277000010 tewide - Transportation and Related Construction 238,975.0 5,428.4 1,357.1 1,357. 1,357.1 8,142.5 238,975.0 6/5/2019 4/18/2019 4/17/2023 ver & Schaumburg. Cook County. Routing, ning,Sealing & Restriping. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fap-352,II 137 Rd 200'Nw Of II 83-220'E Of Oplaine Rd In Libertyville/Green Oaks. Lake 5/23/2019 227,523.4 211,325.7 52,831.4 273,604.8 227,523.4 6/5/2019 5/22/2023 Admin Contract Eliable For Fed Reimburse.
Construction At Fap-330/374,II21/Us45,N Of Wshngtnst To S
Of Us41,N Of Il60 To S Of Church St.Cook Co.Route,Clean &
Seal Longitudinal Cracks.Fed Hwy Admin Contract Eligible
For Federal Reimbursement. 492,753.3 209,071.6 6/5/2019 6/10/2019 For Federal Reimbursement.
Construction 4 Fau-1321, Bloomindale & Addison Township Irving Pk Rd/Baker Dr To II 83. Dupage
County, Aouting, Cleaning, And Sealing Pavement. Fed Hwy
Admin Contract Eligible For Fed Reimburse.
Construction At Fap-334, Us12 (Rand Rd) From Elia Rd To II
S@GGI Rd). Cook County. Crack And Joint Sealing, Federal 244,347. 7,1113 1,778.0 1,778.0 10,667.7 244,347.1 6/5/2019 4/8/2019 4/7/2023 062H310 ION-BOND 024944277000010 ewide - Transportation and Related Construction 466.264. 408.875.9 13.838.1 422.714.1 440.714.1 6/5/2019 2/25/2019 2/24/2023 062H320 tion At Fap-307.Il 64 From Il 47 To Randall Rd.In ION-BOND 024944277000010 ewide - Transportation and Related Construction 2.644.773.0 1.950.813.3 84.218.7 487.703.3 487.703.3 2.522.735.3 2.644.773.0 6/5/2019 4/15/2019 4/14/2025 Lily Lake And Campton Hills, Kane County, Resurfacing And rian Ramp Project.Fedhwy Admin Contract Eligible Fo ed Reimbu uction At Various In Bellwood,Homewood,Lake 507,179.1 062H330 ION-BOND 024944277000000 tewide - Transportation and Related Construction 1,138,638. 47,209. 68,232.0 11,802.4 622,620.5 622,620.5 6/5/2019 7/8/2019 7/7/2025 Bluff,Palatine,& Roselle.Scranton Ave,I290,Il19, Us14,Ridge Rd. Various Counties. Drainage Improvements. action At Fai-80,180 Br Spanning Over Des Plaines 1,147,211. 4/4/2019 062H350 6/5/2019 4/3/2023 tewide - Transportation and Related Construction 296,771.8 River In Joliet. Will County. Bridge Repairs. Federal Highway Administration Contract Eligible For Federal Reimbursement Construction At Fai-80,180 Br Spanning Over Des Plaines River In Joliet. Will County. Bridge Repairs. Federal Highway Administration Contract Eligible For Federal Reimbursement. 062H350 1,147,211.2 266,749.0 266,749.0 6/5/2019 4/4/2019 4/3/2023 296,771.8

Total Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title Appropriation Description 062H360 Construction At Fap-346, Us41 From W Park Ave To Chantilly NON-BOND tewide - Transportation and Related Construction 5,547,531. 2,536,668. 1,685,497.2 211,353.9 634,167 4,673,204.1 6/5/2019 5/23/201 Blvd In Highland Pk.Lake Co.Resurfacing,Improve Pedestr Ramp, Repair Culvert. Fed Hwy Admin Contract Eligible For deral Reimbursement 7/15/2019 7/14/2023 iction At Fap-338,Fap-021,Us20 E Of Garden Ave In 312,201.6 11,519.8 166,901.4 6/5/2019 062H370 tewide - Transportation and Related Construction 89,626.5 2,880.0 268,047 268,047. selle & Il159 In Warrenville.Dupage Co. Wing Wall And Culvert Renairs.

Construction At Fap-342/866,II 53/83 In Mundelein And

Construction Of Single Family Home 062H390 tewide - Transportation and Related Construction 161,966. 75,952.0 60,160.8 18,988.0 155,100. 143,286.4 6/5/2019 4/3/2019 4/2/2023 ind Auto Renair Buildine.
onstruction At Fau-3785,ll 171 From W Of Ashland Ave To tate St in Chicago Cook County, Resurfacingand Pedestrian amp Upgrades. Federal Highway Admin Contract Eligible or Fed Reimbursement. 1,200,819.7 3/29/2019 nbursement. 1 At Fau-3512.Us14 W Of Western Ave In Des 2.485.246 1.387.242 484.505.3 59,517. 346.810 1,931,265. 2.162.439.2 6/5/2019 4/4/2019 4/3/2025 nes & Park Ridge E Of Vernon Ave, Maine Twnshp.Co nty.Resurface & Improve Ped Ramps Fed Hwy Admin rible For Fed Reimburse. 1 At Fau-3514,ll 62,196' E Of II 58 Centerline To 3.956.764 2,396,154. 479,264.2 355,226.4 599.038. 3.230.644 3.384.394.7 6/5/2019 5/21/2019 5/20/2025 1' E Of II 83 In Rolling Meadows & Desplaines.Cook County.Resurface & Pedestrian Rampfed Hwy Admin 062H450 tion At Fap-377.Il 58 From Il 43 To Us 41 In Skokie NON-BOND tewide - Transportation and Related Construction 4.073.868.3 3.203.596.0 6/5/2019 5/23/2019 5/22/2025 And Morton Grove, Cook County, Resurface& Pedestrian amps.Federal Highway Administration Contract Eligible For eral Reimbu ruction At Fap-377,Il 58 From Il 43 To Us 41 In Skokie 6/5/2019 5/23/2019 062H450 NON-BOND 024944277000010 tewide - Transportation and Related Construction 4,073,868.3 1,331,407.6 1,710,938.4 332,851.9 332,851.9 3,375,197. 3,203,596.0 5/22/2025 and Morton Grove. Cook County. Resurface& Pedestrian Ramps.Federal Highway Administration Contract Eligible For deral Reimbur 7/9/2019 ruction At Various Routes. Various Counties. Trombone 742,776.5 11,750.0 6/5/2019 7/8/2023 062H460 NON-BOND 9024944277000000 tewide - Transportation and Related Construction 24,375.0 6,093.8 6,093.8 42,218.8 36,125.0 Mast Arm Replacement. Federal Highway Administration Contract Eligible For Federal Reimbursement. 1,075,280. 1,199,981.2 131,444.8 268,820.1 2,406,706.2 3,157,680.3 6/5/2019 2/27/2019 2/26/2025 Contrin Of Us 14(Nw Hwy)Thru Palatine And Arlington Heights.Cook County.Resurfacing.Fed Hwy Admin Contract Eligible For Federal Reimbursement. 999,105.6 93,306.2 41,955.6 740,135.9 6/5/2019 5/21/2019 5/20/2023 699,635.9 construction at various Koutes. Various Counties. Repair Damaged Concrete Barrier Wall, Bridge Parapet, Bridge Rall Post. Pibe Handrail. And Wooden Sound. Construction At 157 @ Us30 In Matteson & 1290/II53@ 190 In Rolling Meadows. Cook County. Remove And Replace Light Towers. Federal Highway Admin Contract Eligible For Fed Leimbursement. 1,225,424.1 52,500. 13,125.0 237,627.3 13,125.0 303,252.3 6/5/2019 8/13/2019 8/12/2025 0624550 tion At Various Locations On L-80 From The Will ION-ROND 0024944277000010 tewide - Transportation and Related Construction 161 857 4 16 910 0 16 910 0 161 857 4 6/5/2019 4/4/2019 4/3/2023 County Line To Us 30 In Joliet. Will County.Shoulder Rumble deral Reimbu 062H560 uction At Fau-1340 Touby Ave Us41-Lawndale Ave I ON-ROND 0024944277000000 tewide - Transportation and Related Construction 1 399 778 9 60 000 0 1 167 684 7 61 593 8 15,000.0 1 289 278 6 1 289 278 6 6/5/2019 8/12/2019 8/11/2025 vood & Skokie.Cook County.Standard Overlay & estrian Ramp Improvements.Fed Hwy Admin Contrac 062H650 struction At Various Routes. Various Counties. NON-BOND 024944277000010 stewide - Transportation and Related Construction 221,880. 26,465.9 2,301,477.0 6,616.5 6,616.5 2,334,559.4 144,178.8 6/5/2019 3/29/2019 3/28/2023 NON-BOND 1,200.0 211,296. 2,493,017.0 18,936.7 2/14/2019 062H660 onstruction At Various Routes. Various Counties. 024944277000010 tewide - Transportation and Related Construction 75,746.9 2,569,963. 173,205.1 6/5/2019 2/13/2023 ruction At Fai-80, Over Des Plaines River In Joliet NON-BOND 6,308,033. 3/21/2019 062H680 ewide - Transportation and Related Construction 3,934,777. 6/5/2019 3/20/2025 Fownship. Will County. Structural Bridge Repair And Bearing nent. Federal Highway Admin Contract Eligible For leral Reimbursement. astruction At Fai-80, Over Des Plaines River In Joliet 1,067,526.8 6/5/2019 3/21/2019 062H68 ewide - Transportation and Related Constructio 6,308,033 601,387 2,041,659.2 150,346. 3,710,573. 3/20/2025 nship. Will County. Structural Bridge Repair And Bearing acement. Federal Highway Admin Contract Eligible For eral Reimbursement. estruction At Various Routes. Cook County. Bridge Sealing. 062H720 215,676.0 53,919.0 273.2 269,868. 226,773.2 6/5/2019 5/21/2019 5/20/2023 wide - Transportation and Related Construction sateral Reimbursement omstruction AF ei-90, City Of Chicago, Cook County Remart Of Retaining Wall Construct Newstem Temp Soil estention System Concrete Repair, Patching, Core Weep oles, & Clean Drain Structure, Oscience State of State Oscience Construction AF ea-90/94, Dan Byan Expwy Sh From construction AF ea-90/94, Dan Byan Expwy Sh From conserved Rd To Us 12/20 (9STh St) Within Chicago (Cook 94.047.4 42,687.6 512,924 6/5/2019 5/20/2019 5/19/2023 ewide - Transportation and Related Construction 062H740 ION-BOND 0024944277000000 2.611.663 105.000.0 105.000.0 105.000.0 6/5/2019 10/28/2019 10/27/2025 evelt Rd To Us 1 2/20 062H750 ruction At Fan-336 II31 IIs 12 To Johnsburg Rdin N-BOND 024944277000010 tewide - Transportation and Related Construction 1.236.048 124,455. 808.449.2 94,118.4 31.113.9 1.027.023.4 1.082.598.4 6/5/2019 5/28/2019 5/27/2025 ohnsburg,Richmond,& Ringwood. Mchenry County. Ul Thin Bonded Wearing Surface.Fed Hwy Admin Contrac 062H760 action At Fap-335.Il 176 From E Of Smith Rd To The NON-BOND 0114944279000018 stewide - Transportation and Related Construction 702,490. 29.985.6 520.868.6 93.732.8 7.496.4 644.586.9 676.196.9 6/5/2019 5/29/2019 5/28/2023 ox River In Crystal Lake & Prairie Grove, Mchenry ounty.Ultra-Thin Bonded Wearing Overlay, Fed Hwy Admin Contract Eligible For Fed Reimburs 062H780 25,570.1 25,570.1 25,570.1 6/5/2019 10/22/2019 10/21/2023 ruction At Various Routes. Various Counties. Concrete tewide - Transportation and Related Construction 602,317. Bridge Sealing. ruction At Fau-3545, Highland Ave & Il 83 Over Il 56 In 478,907. 381,034.4 95,258.6 95,258.6 571,551.6 6/5/2019 5/20/2019 5/19/2023 tewide - Transportation and Related Construction 95,258.6 402,034.4 Lombard & Downers Grove. Dupage Co. Substructure Bridge pair.Federal Highway Admin Contract Eligible For Federal 1,611,771.1 8/12/2019 1,770,303.1 57,375. 1,273,872.2 280,523.8 6/5/2019 8/11/2025 Js14 In Crystal Lake. Mchenry County. Standard Overlay And nents. Fed Hwy Admin Contract Eligible For Aga improvements. Fea rwy Admin Contract Engine For Federal Reimbursement.
Construction At Fap-337,II22 Between Quentin Rd & W Of Il83 In Long Grove And Kildeer-Like
County Demolition/Clean Up Of 3 Single Family
Residences.Fed Hwy Admin Contract Eligible For Fed 93,221.8 8,346.0 107,073.4 7/15/2019 7/14/2023 on At Fai-55,Stevenson Exprwy In Chicagocook

Pools Sool Pomove Fynnsn Joint, Install Joint 0024044277000000 574,756. 340,479. 233,481.4 795.5 574,756. 574,756.3 6/5/2019 7/15/2019 7/14/2023 Construction At Fai-55,Stevenson Exprwy In Chica Co.Bridge Deck Seal,Remove Expnsn Joint, Install J Seal,Clean Drainage,Deck Slab Repairfed Hwy Adm Eligible For Fed Reimburse. 062H910 truction At Fap-333, Il 120 .25 Mi E Of Wilsonrd In corp Avon Township. Lake County. Drain Tile Repai ION-BOND 024944277000000 tewide - Transportation and Related Construction 497.411.0 393,754,7 23.866.0 417.620.7 417.620.7 6/5/2019 9/26/2019 9/25/2023 062H920 ruction At Fap-344.Along Us45.Lake St.From Woodla ION-BOND 024944277000000 tewide - Transportation and Related Construction 2.634.888. 117.949.2 240.698.4 98.060.3 382.987.0 456,707.6 456,707.6 6/5/2019 9/3/2019 9/2/2025 Dr To IIrt 83 In Mundelein In Vernon Twnshp.Lake Co.Resurface & Ped Ramp Improvements. Fed Hwy Admin Contract Eligible For Fed Reimburse. uction At Fap Rt 350,Il 50(Governors Hwy), Il50(Cicen 062H930 NON-BOND 024944277000000 tewide - Transportation and Related Construction 1,199,054.3 52,500.0 950,087.8 128,041.9 13,125.0 1,130,629.7 1,130,629.7 6/5/2019 8/19/2019 8/18/2025 ve) To\_Manhattan-Monee Rd In Monee Township. Will ounty. Resurfacing. Fed Hwy Admin Contract Eligible For ederal Reimbur uction At Fai-55,Fai-94,I-55 Stevenson Expwyi-355 To 211,170.0 7/9/2019 062H940 2,196,168. 168,936.0 168,936.0 42,234.0 549,042.0 549,042.0 6/5/2019 7/8/2025 90/94:Us41,Us14-Il68. Cook County. Expressway Sweeping. ederal Highway Adminstrationcontract Eligible For Federal rsement. action At Fap-335,l1176,E/O Hilltop Trrc-E/Odel Webb 8/12/2019 1,217,831.1 1,887,441.6 6/5/2019 062H950 2,064,156. 572,594. 97,016.3 143,148.5 8/11/2025 ewide - Transportation and Related Construction 1,887,441.6 Blvd,Il60/83,S/O Il176-S/O Cnrr Mundeleinlake Co.Standard Overlay & Ped Ramp Upgrades.Fed Hwy Admin Contract Elieible For Fed Reimbursement.

Construction At Fau: 3902,1131,Webster St/Aucutt Rdto
Rathbone Ave In Aurora & Montgomery.Kane
Countydesigned Overlay & Improvements.Fed Hwy Admin
Contract Eligible For Federal Reimbursement. tewide - Transportation and Related Construction 8/9/2019 1,405,287. 42,390.0 1,597,284.0 10,597.5 1,650,271.5 669,693.2 6/5/2019 8/8/2025

								Release	e Information				FY20 S	pending Information			<b></b>		]	Project Completi		
		Funding	Funding Source			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start		Project Complete Date	
Agency Project ID 062J010	Project Title  Construction At Fap-870,l153 In Glen Ellyn. Dupage County.	Source NON-BOND	Subcategory	Appropriation Code 09024944277000000	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 91,432.7	Q1 Released Amount Q2 Relea	sed Amount   Q3 Rel	lease Amount	(Projected)	Amount -	Q1 Spend 32,050.0	Q2 Spend 45,442.0	Q3 Spend 13,940.7	(Projected) 8,012.5	(Actual) 91,432.7	Years 91,432.7	Bill Signed Date 6/5/2019	7/18/2019	(Months) 48	(Estimated) 7/17/2023	Execution Dat
062J020	Demolition Of Single-Family Residence. Construction At Fap-876,II1,Halsted St,From Us6,E 159Th St.To Ridee Rd In Harvey And Homewood.Cook	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	3,229,162.8	-	-	-	-	-	130,500.0	32,625.0	32,625.0	32,625.0	195,750.0	130,500.0	6/5/2019	8/9/2019	72	8/8/2025	
062J030	County.Standard Overlay & Ped Ramp Improvements. Fed Hwv Admin Contract Eligible For Fed Reimburse. Construction At Fau-2706,Il43,Mcgaw Rd/Pulaski Rd To Us41.Lake County.Designed Overlay & Pedestrian Ramp	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,997,757.2	-	-	-			89,898.8	22,474.7	22,474.7	22,474.7	134,848.1	89,898.8	6/5/2019	8/15/2019	72	8/14/2025	
062J040	US\$1.Liake County.Designed Overlay & Pedestrian Ramp Improvements.Federal Highway Administration Contract Eligible For Federal Reimbursement. Construction At Fap-559, Il 58 From Basswood St Toi-290/Il	I NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	3,206,907.0	-		_			-	224,296.6	384,490.2		608,786.8	608,786.8	6/5/2019	10/18/2019	72	10/17/2025	
0621050	53 In Schaumburg. Cook County. Overlay And Pedestrian Ramp Improvements. Fed Hwy Admin Contract Eligible For Federal Reimbursement. Traffic Signal Modernization, Protected For Nb/Sb Left Turn:	e NON-ROND		09024944277001100	Preliminary engineering and construction engineering and contract costs of	269,490.8								9,750.0		9,750.0	9,750.0	6/28/2019	2/18/2020	48	2/17/2024	
	& Pedestrian Improvements. Intersectionil Rte 131 At ll 120 In Waukegan.(Lake) Fed Hghwy Admin Contract Eligible For Fed Reimbursement.	-			construction		•	-				-										
062J070 062J080	Construction At. Cook County. Intermettent Resurfacing. Construction At Various Routes. Will County. Intermittent	NON-BOND NON-BOND		09024944277000000 09024944277000000	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	4,988,796.1 425,756.2	-		-	-	-	2,218,588.3 388,173.4	2,544,252.1 97,043.4	61,394.8 7,511.6	554,647.1 97,043.4	4,824,235.2 492,728.4	4,824,235.2 395,685.0	6/5/2019 6/5/2019	7/15/2019 7/15/2019	72 48	7/14/2025 7/14/2023	
062J090	Pavement Resurfacing. Construction At Various Routes. Cook County. Intermittent			09024944277000000	Statewide - Transportation and Related Construction	1,658,794.7	_	-	_	_		960,137.0	415,167.9	71,420.8	240,034.3	1,446,725.8	1,446,725.8	6/5/2019	7/8/2019	72	7/7/2025	
062J100	Resurfacing. Construction At Various Routes. Cook County. Intermittent			09024944277000000	Statewide - Transportation and Related Construction	1,605,429.5	_	_	_	_		375,027.4	1,163,323.8	67,073.4	93,756.9	1,605,424.7	1,605,424.7	6/5/2019	7/19/2019	72	7/18/2025	
062J110	Resurfacing. Construction At Various Routes. Cook County. Intemittent	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,810,700.0	_			_		1,206,417.9	486,736.0	301,604.5	301,604.5	1,994,758.4	1,693,154.0	6/5/2019	7/25/2019	72	7/24/2025	
062J120	Resurfacing. Construction At Various Routes. Cook County. Intermittent			09024944277000000	Statewide - Transportation and Related Construction	972,438.0	_		_			36,000.0	726,534.7	9,000.0	9,000.0	771,534.7	762,534.7	6/5/2019	7/18/2019	48	7/17/2023	
062/130	Resurfacing. Construction At Various Routes. Dupage County. Intermitten			09024944277000000	Statewide - Transportation and Related Construction	834,209.6	_		_			625,941.7	191,879.4	12,500.0	156,485.4	830,321.1	830,321.1	6/5/2019	7/25/2019	48	7/24/2023	
062/140	Resurfacing. Construction At Various Routes. Lake County. Intermittent			09024944277000000	Statewide - Transportation and Related Construction	1,964,700.0						84,287.6	1,620,125.7	88,229.5	721,909.0	1,792,642.8	1,831,409.9	6/5/2019	7/25/2019	72	7/24/2025	
062J150	Resurfacing. Construction At Various Routes. Cook County. Intermittent			09024944277000000	Statewide - Transportation and Related Construction	2,872,070.0						120,787.5	2,065,711.6	284,848.1	30,196.9	2,471,347.2	2,471,347.2	6/5/2019	7/8/2019	72	7/7/2025	
062J180	Resurfacing. Construction At Fai-94, Chicago Ave Over 190/94 Sn 016- 2046, Milwaukee Ave Sn 016-1094 & Halsted St Sn 016-2118	NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	759,728.4	-	-	-	-	-	-	34,210.8	-	-	34,210.8	34,210.8	6/5/2019	11/4/2019	48	11/3/2023	
062J190	Over Ohio River Feeder. Cook County. Substructure Bridge Repair. Construction At Fai-90/94, Dan Ryan Expwy Nb From Roosevelt Rd To Us 12/20 (95Th St)Cook County 11.9 Miles	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,714,767.9	-	-	-	-	-	-	105,000.0	-		105,000.0	105,000.0	6/5/2019	10/28/2019	72	10/27/2025	
062J210	Of Pavement Marking Removal Construction At Fau-1594,Blue Island On Vermont Stfrom Western Ave To Ashland Ave.Cook County.Liningof Existing	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	200,565.0		-	-	-	-	36,808.7	140,100.3	19,993.5	9,202.2	196,902.5	196,902.5	6/5/2019	8/13/2019	48	8/12/2023	
062J220	Drainage Structures. Fed Hwy Admin Contract Eligible For Federal Reimbursement. Construction At Fap-573,Hankes Rd Bridge Over Il 56. Kane County. Bridge Repair. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	317,419.7	-	-	-	-	-	148,375.0	137,413.7	2,926.0	37,093.8	288,714.7	288,714.7	6/5/2019	7/15/2019	48	7/14/2023	
062J240	Construction At Various Routes. Various Counties. Impact	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,836,000.0	_	-	_	_		392,050.0	507,950.0	696,100.0	98,012.5	1,596,100.0	1,596,100.0	6/5/2019	7/15/2019	72	7/14/2025	
062J310	Attenuators And Sand Barrels. Construct Retaining Wall I-290, Van Buren& Jackson; Mainlin Pavement Sb 190/94Wb I-290 Ramp; Demo Jackson Blvrd	ne NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	9,989,151.7	-	-	-			-	-	484,915.8	-	484,915.8	484,915.8	6/5/2019	12/10/2019	72	12/9/2025	
062J330	Bridge I-90/94(Cook).Fed Highway Admin Contract Eligible For Fed Reimbursement. Bridge Overlay & Joint Repair On Sn 016-2036 Carrying Halsted Street Over I-57 In Bellwood. Federal Highway Admi	NON-BOND		09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	496,789.9		-	-				-	21,000.0	-	21,000.0	21,000.0	6/28/2019	2/14/2020	48	2/13/2024	
062J370	Contract Eligible For Federal Reimbursement. Pavement Replacement At Culvert Carrying Us 14 Over The Ditch S Of Oak Grove Rd Harvard (Mchenry)(Sn 056-0263)	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	148,753.4	-	-	-			-	6,393.8	-		6,393.8	6,393.8	6/5/2019	12/3/2019	48	12/2/2023	
062J420	Replace Weight-In-Motion Scale, Adjacent Pavement & Shoulder Replacement, I-80 W-Bound Frankfort Weigh Station Scale #10.(Will) Federal Highway Admin Contract Ellielble For Federal Reimbursement.	NON-BOND		00114944279000700	Preliminary engineering and construction engineering and contract costs of construction	559,193.0	-	-	-			-	-	25,162.5		25,162.5	25,162.5	6/28/2019	2/14/2020	48	2/13/2024	
062J460	Overlay & Pedestrian Ramp Prjct, Intersection Of Wgate Rd & I-55 S Frontage Rd. Proceeds E 2.44 Mi To I-55 S Frontage Rd & Cass Av. (Dupage) Fed Hghwyadmin Contract Eligible For Fed Reimbursement.	d		09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	1,082,324.3	-	-	-	-		-		46,500.0	-	46,500.0	46,500.0	6/28/2019	3/2/2020	72	3/1/2026	
062J480	Resurfacing (3R) Ada Improvements On Or 309A (Old Western Ave) From Broadway Street To Western Avenue.	NON-BOND		09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	197,238.2	-	-	-	-	-	-	-	8,876.0	-	8,876.0	8,876.0	6/28/2019	2/14/2020	48	2/13/2024	
062J490	Standard Overlay, Pedestrian Ramps On Il 25/ Liberty St From Page Ave To Dwight St In Elgin. (Kane) Federal Highway Admin Contract Eligible Forfederal Reimbursement	NON-BOND		09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	1,937,211.5	-	-	-	-		-	-	87,135.1	-	87,135.1	87,135.1	6/28/2019	2/18/2020	72	2/17/2026	
062J510	Painting Steel Surfaces On Bridge Structures: Chicago Hght Glenwd Rd Over Butterfld Crk; 183Rd St Over 157; 1150 Over 157. (Cook) Fed Highway Admin Contract Eligible For Fed Reimbursement.			00114944279000700	Preliminary engineering and construction engineering and contract costs of construction	1,113,633.0		-	-	-	-	-		41,816.4	-	41,816.4	41,816.4	6/28/2019	2/25/2020	72	2/24/2026	
062J520	Clean & Paint Designated Steel Surfaces Of Bridge Structures Carrying Touhy Ave Over Des Palines Rv,& Wolf Rd Over Weller Ditch.(Cook) Fed Highway Admin Contract Eligible Fo Fed Reimbursement.			00114944279000700	Preliminary engineering and construction engineering and contract costs of construction	392,219.8	-	-	-			-	-	15,000.0		15,000.0	15,000.0	6/28/2019	2/18/2020	48	2/17/2024	
062J530	Seal Cracks In Concrete Pavement, Restrip With Modified Urethane Pavement Marking In Ford Heights,Lynwood, And Sauk Village.(Cook) Fed Highway Admin Contract Eligible Fo			09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	200,433.3	-	-	-	-		-	-	9,000.0	-	9,000.0	9,000.0	6/28/2019	2/25/2020	48	2/24/2024	
062J540	Fed Reimbursement. 4.6 Mi Overlay & Ada Ramp Improvemens,Golf Rd Fromil 43 To Mccmormick Blvrd In Glenview,Golf,Morton Grove, Skokie,& Evanston.(Cook) Fed Hghwy Admin Contract	NON-BOND		09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	5,648,000.0	-	-	-	-		-		-	-		-	6/28/2019	3/16/2020	72	3/15/2026	
062J570	Elieible For Fed Reimbursement. 8 Mi Of Standard Overlay & Ada Improvements On Butterfield Rd In Village Of Bellwood,(Cook) Federal Highwa Admin Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	814,877.5		-	-	-	-	-	-	36,683.6	-	36,683.6	36,683.6	6/28/2019	2/21/2020	48	2/20/2024	
062J600	Bridge Deck Overlay & Joint Repairs On II 113 Overi-55, City	NON-BOND		09024944277001100	Preliminary engineering and construction engineering and contract costs of	822,716.2	-	-	-	-		-	-	36,375.0	-	36,375.0	36,375.0	6/28/2019	2/27/2020	48	2/26/2024	
062J610	Of Braidwood (Sn 099-0151). (Will) Construction At Various Routes. Various Counties. Repair	NON-BOND		00114944279000000	construction Statewide - Transportation and Related Construction	342,330.0	-	-	-	-		-	39,826.0	124,436.0	-	164,262.0	174,024.0	6/5/2019	10/30/2019	48	10/29/2023	
062J760	High Tension Cable Barriers. 3.2 Mi Of Tree, Fence, Sign & Metal Structure Removal.Wood St From S Of 159Th St To N Of 138Thstharvey, Dixmoor & Riverdale (Cook)Fed Highwayadmin Contract Eligible For			09024944277000000	Statewide - Transportation and Related Construction	374,062.0	-	-				-	15,000.0			15,000.0	15,000.0	6/5/2019	12/3/2019	48	12/2/2023	
062K140	Fed Reimbursement Bridge Deck Overlay & Joint Repairs Of II 62 Over The Fox River In Algonquin.(Mchenry) Federal Highway Admin Contract Elleible For Federal Reimbursement.			09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	1,184,616.0	-	-	-	-	-	-	-	-	-		-	6/28/2019	3/4/2020	72	3/3/2026	
620310	Construction At On Fap-326, Il 47, Bridge Over Blackberry Creek, N Of Suger Grove, 1 Mi S Of I-88 (East-West Tollway).		46	00114944277000026	Statewide - Transportation and Related Construction	982,303.0	-	-	-			-	-	-	-		945,020.7	6/5/2019	10/29/2000	116	6/30/2010	
623920	Construction At Fai-190, At Interstate 294 In Village Of Rosemont.		4G	05534944477000010	Statewide - Transportation and Related Construction	10,308,689.7	-	-	-	-		-	-	-	-		10,299,459.3	6/5/2019	2/23/2011	97	3/31/2019	
626520	Construction At Fap-337, E Of II 43 To Ridge Rd. II22 Over Middle Fork North Bridge Of Chicago River.	BOND	4G	05534944477000010	Statewide - Transportation and Related Construction	4,489,216.2	-	-	-	-		-	-	-	-		4,390,100.4	6/5/2019	6/18/2004	96	6/30/2012	
630780	Construction At North Main Street To State Street	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,024,975.3	-	-	-	-		-	-	-	-		2,019,994.1	6/5/2019	12/31/2008	72	12/31/2014	
635570 636720	Construction At West Of Derby Road To East Of Archer Avenue. Fed Hwy Adm Contract Eligible For Pederal Reimbursement. Construction At West Of Crete Road To East Of Cottage Grov	NON-BOND		00114944279002027 00114944279001015	Local Earmarks - Local Pass Through  Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,540,537.8 5.256.141.0		-		-			-	-	-	-	2,540,537.8 5,208,532.3	6/5/2019 6/5/2019	9/21/2012 1/8/2014	72 72	9/20/2018	
	Avenue Federal Highway Admin Contract Eligible For Federa Reimbursement	al				, , ,		-	-	-	•			-	-	•						
636980	Construction At Keslinger Road To Illinois Route 38 Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	15,516,495.9	-	-	-	-		-		-	-		15,384,080.9	6/5/2019	9/30/2013	72	9/29/2019	

			1						Release Information	-		т-	FY20	Spending Information	1		Total Project		ļ	Project Completion Information Project
Agency Project ID	Project Title	Funding Source	Funding Source Subcategory Appropria	iation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount	Q2 Released Amount		4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity Complete Date (Months) (Estimated) Execution Date
636980	Construction At Keslinger Road To Illinois Route 38 Federal Highway Admin Contract Eligible For Federal		0011494427		Statewide - Road Improvements - Local Share of Road Fund/Road Program	15,516,495.9	-	cuscu Amodit	-		-	e- opend	ę_ spenu	-	-	-	15,384,080.9	6/5/2019	9/30/2013	72 9/29/2019 Execution Date
636980	Reimbursement Construction At Keslinger Road To Illinois Route 38 Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	0011494427	79002027	Local Earmarks - Local Pass Through	15,516,495.9	-	-	-	-	-	-	-	-	-	-	15,384,080.9	6/5/2019	9/30/2013	72 9/29/2019
637070	Construction At Ch 23, Goodenow Creek Over Plum Creek Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	0011494427	79001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,548,127.9	-	-		-	-	45,643.5	283,688.1	11,410.9	11,410.9	340,742.5	1,244,319.1	6/5/2019	10/19/2017	72 10/18/2023
637320 637790	Construction At 117Th Street To Cal-Sag Channel. Fed Hwy Adm Contract Eligible For Federal Reimbursement. Construction At At Il 47 Federal Highway Admin Contract	NON-BOND	0011494427 0011494427		Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	197,403.9 2,175,685.9	-	-	-	-	-	-	-	-	-		169,456.3 2,175,685.9	6/5/2019 6/5/2019	11/7/2012 10/14/2015	48 11/6/2016 72 10/13/2021
638580	Construction Ar At in 47 Federal riighway Admin Contract Eligible For Federal Reimbursement Construction At Fau 4066, Intersection Improvement At Huntley Rd & Galligan Rd Near Village Of Glibert. Federal Highway Admin Contract Eligible For Federal	NON-BOND	0011494427		Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,767,596.5	-		-	-			-	2,374.1	-	2,374.1	1,673,990.9	6/5/2019	6/13/2018	72 6/12/2024
638580	Reimbursement. Construction At Fau 4066, Intersection Improvement At Huntley Rd & Galligan Rd Near Village Of Gilbert. Federal Highway Admin Contract Eligible For Federal	NON-BOND	0011494427	79001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,767,596.5			-	-			-	11,521.8	-	11,521.8	1,673,990.9	6/5/2019	6/13/2018	72 6/12/2024
638630	Reimbursement. Construction At Over The West Branches Of The Fox River Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	0011494427	79001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	9,709,991.0	-			-			-		-		9,709,991.0	6/5/2019	1/7/2014	72 1/6/2020
638650	Construction At At Wilke Road Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	0011494427		Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,140,534.1			-		-	•	-	•	-		2,140,534.1	6/5/2019	4/16/2015	72 4/15/2021
638720	Construction At Intersection Of Irving Park Road At Wood Dale Road Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	0011494427	79001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	11,585,045.8		-	-	-	-	-	2,239.7	-	-	2,239.7	11,453,644.8	6/5/2019	6/8/2015	72 6/7/2021
638750	Construction At Intersection Of River Road At Roberts Road Federal Highway Admin Contract Eligible For Federal Reimbursement		0011494427		Statewide - Road Improvements - Local Share of Road Fund/Road Program	7,005,263.5			-	-	-		1,861.5	985.5		2,847.0	7,005,263.5	6/5/2019	3/12/2014	72 3/11/2020
638820	Construction At West Of II 43 To Us 41 Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	0011494427		Statewide - Road Improvements - Local Share of Road Fund/Road Program	19,433,119.9	•	-	-	•	-	2,450.2	612.6	612.6	612.6	3,675.3		6/5/2019	12/22/2015	72 12/21/2021
638920	Construction At Il 31 To East Of Green Street Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	0011494427		Statewide - Road Improvements - Local Share of Road Fund/Road Program	17,159,731.9	-	-	-	-	-	-	-	-	-	-	16,355,938.5	6/5/2019	3/26/2015	72 3/25/2021
064B780 064B830	Construction At Fai 80 (I-80) Structures Over Green River, Bnsf Rr And Over Barstow Road Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	0902494427		Statewide - Transportation and Related Construction	24,783,163.9	-	-	-	-	-	-	140,126.8	-	-	140,126.8		6/5/2019	8/10/2015	72 8/9/2021
	Construction At Fap 595 (II 5) 0.2 Mi W 0f 38Th St To 0.3 Mi E 0f 70Th St In MolineFederal Highway Admin Contract Eligible For Federal Reimbursement		0011494427		Statewide - Transportation and Related Construction	52,109,498.8	******	-	14 402.2	-	155 924 0	2/2/00/5	409 690 4	242 045 5	00 531 7	1204 (22.5	50,027,868.6	6/5/2019	11/5/2015	72 11/4/2021
064B830 064B840	Construction At Fap 595 (II 5) 0.2 Mi W Of 38Th St To 0.3 Mi E OF 70Th St In MolineFederal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fap-595, II Rt 5, 0.01 Mi Under 41St Dr	BOND NON-BOND	9A 0695494427 0011494427		Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	52,109,498.8 16,090,024.5	141,424.6		14,402.3	-	155,826.9	362,086.7	498,680.4 7,785.7	343,865.5	90,521.7	1,204,632.6 7,785.7	50,027,868.6 16,090,024.5	6/5/2019 6/5/2019	11/5/2015	72 11/4/2021 72 1/26/2020
064B840	Construction At Fap-595, il Rt. 5, 00.1 Mi Under 415t DF Connector Flyover, 1 Mi W Of 38Th St In Moline, Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fap-595, Il Rt 5, 0.01 Mi Under 41St DF		9A 0695494427		Statewide - Fransportation and Related Construction  Statewide - Transportation and Related Construction	16,090,024.5							7,785.7			7,785.7	16,090,024.5	6/5/2019	1/27/2014	72 1/26/2020
064B870	Connector Flyover, .1 MI W Of 38Th St In Moline. Federal Highway Admin Contract Eligible For Federal Reimbursement Construct At Fap301,Us20 Bypass;Simpson Rd To Rockriver-		0902494427		Statewide - Transportation and Related Construction	24,502,301.0	_					2,761,957.9	5,176,918.4	1,370,552.2	690,489.5	9,309,428.5	12,158,096.7	6/5/2019	12/24/2018	72 12/23/2024
064C060	II2 S Of Southrock Dr To S Of Us20.Winnebagoco.Interchange Reconstruct & Bridge Replace.Fed Admin Contract Eligible Fed Reimbursement. Construction At Fai-74,From .4Mi S Of II81 To .2Min Of II17.		0902494427		Statewide - Transportation and Related Construction	17,245,782.8			-	-	-	750,000.0	657,505.8	151,158.3	187,500.0	1,558,664.1	1,558,664.1	6/5/2019	8/12/2019	72 8/11/2025
064C080	Henry County. Resurfacing. Federal Highway Administration Contract Eligible For Federal Reimbursement. Construction At Fai-74, Mississippi River To 7Th Ave In	NON-BOND	0902494427	77000000	Statewide - Transportation and Related Construction	86,406,878.4									-		66,880,321.0	6/5/2019	7/24/2017	72 7/23/2023
064C080	Moline. Rock Island County. Reconstruction Of I-74. Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fai-74, Mississippi River To 7Th Ave In	NON-BOND	0902494427	77000010	Statewide - Transportation and Related Construction	86,406,878.4	-	-	-	-	-	6,427,118.4	5,021,630.9	1,484,230.2	1,606,779.6	12,932,979.4	66,880,321.0	6/5/2019	7/24/2017	72 7/23/2023
064C210	Moline. Rock Island County. Reconstruction Of I-74. Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fap 734 (Il 2/N Main) 2 Mi Of Reconstruction Of Il 2 From, Riverside Blvd To Auburn St In	NON-BOND	0011494427	79000017	Statewide - Transportation and Related Construction	31,948,017.1	-		-	-					-		31,940,842.6	6/5/2019	11/3/2015	72 11/2/2021
064C210	RockfordFederal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fap 734 (Il 2/N Main) 2 Mi Of Reconstruction Of Il 2 From_Riverside Blvd To Auburn St In	BOND	9A 0695494427	77000110	Statewide - Transportation and Related Construction	31,948,017.1			(1,303,288.9)		(1,303,288.9)	421,988.1	373,721.6	55,030.4	105,497.0	850,740.1	31,940,842.6	6/5/2019	11/3/2015	72 11/2/2021
064D700	Rockford_Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fau-5128,2 M S Of Sandy Hollow To.2M S Of Blackhawk & Frntg Rds 1.5 M S Of Us 20. Winnebago	NON-BOND	0902494427	77000010	Statewide - Transportation and Related Construction	6,065,654.0		-		-	-	2,104,182.8	2,986,021.2	180,885.7	526,045.7	5,271,089.6	5,518,589.6	6/5/2019	4/15/2019	72 4/14/2025
6.4E+261	Co.Resurface/Mill,Culvert Remove/Replacefed Hwy Admin Contract Eligible For Fed Reimburse. Construction At Fai-74, 7Th Ave To 0.9 Mi S Of Avenue Of The Cities In Moline. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND	0902494427	77000000	Statewide - Transportation and Related Construction	86,698,200.1	-	-	-	-	-		-	-	-		60,878,604.3	6/5/2019	10/16/2017	72 10/15/2023
6.4E+261	Construction At Fai-74, 7Th Ave To 0.9 Mi S Of Avenue Of The Cities In Moline. Federal Highway Admin Contract Eligible	NON-BOND	0902494427	77000010	Statewide - Transportation and Related Construction	86,698,200.1	-		-		-	8,714,565.9	9,337,041.2	10,718,658.6	2,178,641.5	28,770,265.6	60,878,604.3	6/5/2019	10/16/2017	72 10/15/2023
064F500	For Federal Reimbursement. Construction At Fas-1188, Along Us150 From Il 81 To Il 17(W) @ Alpha In Henry County. Pavement Patching, Hma Surfacing And Culvert Improve. Fed Hwy Admin Contract	NON-BOND	0902494427	77000010	Statewide - Transportation and Related Construction	9,202,651.5	-	-	-	-	-	417,651.3	17,319.6	104,412.8	104,412.8	539,383.7	9,154,265.8	6/5/2019	12/26/2017	72 12/25/2023
064G590	Eligible For Fed Reimbursement Construction At Fap 17 (Us 52/II 64) Over Mississippi River And Bnsf Rr In SavannaFederal Highway Admin	NON-BOND	0902494427	77000010	Statewide - Transportation and Related Construction	82,290,796.3	-	-	-	-	-	-	-	-	-	-	81,449,786.4	6/5/2019	10/20/2015	72 10/19/2021
064H070	Contract Eligible For Federal Reimbursement Construction At Fap-303, II 173, 0.4Mi (Sn 004-1020) And 0.2Mi (Sn 004-1021) W Caledonia Rd. Remove/Replace Concrete Box Culverts. Boone County. Fed Hwy Amdin	NON-BOND	0902494427	77000010	Statewide - Transportation and Related Construction	866,507.9			-	-	-	11,563.2	2,890.8	2,890.8	2,890.8	17,344.9	866,507.9	6/5/2019	7/11/2018	48 7/10/2022
064H590	Contract Elisible For Fed Reimbursement. Construction At Fap-567, Remove & Replace Box Culverts, Sn 052-1107 In Franklin Grove & Sn 071-1191 W Of Rochelle-Federal Admin Contract Eligible For Federal	NON-BOND	0902494427	77000010	Statewide - Transportation and Related Construction	857,990.3	-		-	-	-	441,669.8	63,152.5	40,965.2	110,417.5	545,787.5	851,886.3	6/5/2019	6/8/2018	48 6/7/2022
064H610	Reimbursement. Construction At II 251 From The Winnebago County Line To .3 Mile North Of Flagg Road - Hma Resurfacing, Fed Hwy Admin Contract Flightle For Fed Reimburgerent	NON-BOND	0902494427	77000010	Statewide - Transportation and Related Construction	5,637,449.8	-	-	-	-	-	1,102,870.5	13,086.4	180,916.8	275,717.6	1,296,873.7	5,557,316.9	6/5/2019	7/19/2018	72 7/18/2024
064J370	Admin Contract Eligible For Fed Reimbursement Construction At 188 From 0.1 Mi E Of Sand Rd To 0.6Mi W Of Il 78. Whiteside County, Milling And Resurfacing On 1-88. Federal Highway Admin Contract Eligible For Fed	NON-BOND	0902494427	77000010	Statewide - Transportation and Related Construction	13,426,888.4	-	-	-	-	-	11,993.2	2,998.3	2,998.3	2,998.3	17,989.8	13,426,888.4	6/5/2019	7/25/2017	72 7/24/2023
064J400	Reimbursement Construction At Fap-22,II78, .2Mi N Of II92(W) And.4 Mi N Of I80. Henry County. Resurfacing. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	0902494427	77000000	Statewide - Transportation and Related Construction	2,774,296.6	-	-	-	-	-	605,377.6	2,165,448.1	151,344.4	151,344.4	2,922,170.1	2,770,825.7	6/5/2019	8/12/2019	72 8/11/2025
064J410	Construction At Fap-303,II 173 From .1 Mi W Ofw Winnebago Co Ln To .2 Mi W .0 ft II 76.Boone County. Hma Resurfacing. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	0902494427	77000010	Statewide - Transportation and Related Construction	1,539,286.8			-			831,800.8	218,619.8	207,950.2	207,950.2	1,258,370.7	1,538,836.9	6/5/2019	4/1/2019	71 3/31/2025
064J480	Construction At Fap-308,Sn 081-9905 Carrying Us 670ver The Mississippi River In Rock Island City. Rock Island County. Install Scour Countermeasures.Fed Hwy Admin Contract Elizible For Fed Reimburse.		0011494427		Statewide - Transportation and Related Construction	2,498,590.0	-	-	-	-	-	203,310.0	422,808.0	1,004,131.0	50,827.5	1,630,249.0		6/5/2019	10/26/2018	72 10/25/2024
064J610 064J620	Construction At Various Routes. Construction At Fai-80, I-80 Over Mississippi River In Rock Island Co.	NON-BOND NON-BOND	0011494427 0011494427		Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	27,010.0 2,228.0		-	-	-	-	-	-	-			27,010.0 2,228.0	6/5/2019 6/5/2019	3/14/2014 12/31/2013	48 3/13/2018 48 12/30/2017

								Release Informat	ion		<u> </u>	FY20	Spending Information	ı		m . 1=		1	Project Completion		
		Funding	Funding Source		Total Project	04.0-2	02 P : : :	. 02.5	Q4 Release Amou		010	02.5	03.5	Q4 Spend	YTD Spending	Total Project Spending - All Fiscal		Project Start		Project Complete Date	
Agency Project ID 064K060	Construction At Fap-308, Il 84 From 0.1 Mi N To 0.1Mi S Of Quarry Rd In Port_Byron. Rock Island Co.Byron. Reconstruct	Source NON-BOND	Subcategory Appropriation Code 09024944277000010	Appropriation Description Statewide - Transportation and Related Construction	Estimated Cost 1,491,977.6	Q1 Released Amour	nt Q2 Released Amount	t Q3 Release Amou	unt (Projected)	Amount -	Q1 Spend 54,323.1	Q2 Spend 13,580.8	Q3 Spend 13,580.8	(Projected) 13,580.8	(Actual) 81,484.7	Years 1,487,327.7	Bill Signed Date 6/5/2019	7/17/2018	(Months)	(Estimated) 7/16/2024	Execution Date
064K150	Roadway Shoulders & Slopes.Fed Hwy Admin Contract Eligible Fed Reimbursement. Construction At Fap-638, Il82, Il92 To Smith St Ingeneseo. Henry County. Pavement Patching And Hma Resurfacing. Federal Highway Administration Contract Eligible For	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	1,436,216.1	-	-				37,550.0	1,345,731.3	7,641.0	9,387.5	1,390,922.3	1,390,922.3	6/5/2019	8/20/2019	72	8/19/2025	
064K270	Federal Reimbursement. Construction At Fap-742, Between The Rock River Br In Grand Detour & 0.3Mi S of Pines Rd In Ogle Co Cold Milling, Hma Resurfacing, And Bridge Deck Repfed Hwy Admin	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	5,627,148.6	-	-	-	-	-	-	45,001.5	-	-	45,001.5	5,627,148.6	6/5/2019	2/27/2018	72	2/26/2024	
064K480 064K570	Contract Eligible For Fed Reimbursem Reopen For Expenditure Adjustment Construction At Ch 15, Harrison Rd From II 70 To 2.7 Mi N, "Cape Seal" On Harrison Rd From II 70 To II 75 Federal Highway Admin Contract Eligible For Federal	NON-BOND NON-BOND	00114944279000015 00114944279000015	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	629,300.2		-	-	-	-		:	:			(50.0) 626,450.2	6/5/2019 6/5/2019	7/6/2015 4/30/2015	47 48	6/30/2019 4/29/2019	
064K590	Reimbursement Construction At Fap-301, Us20/II84/Decatur St From.1Mi W Of Powder House_Hill Rd To 3Rd St In Galenajodaviess County.Hma Resurfacing & Ada Improvementfed Hwy Admin	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	805,644.8	-	-	-	-	-	227,682.8	56,920.7	56,920.7	56,920.7	341,524.2	803,169.8	6/5/2019	4/4/2019	48	4/3/2023	
064K870 064L080	Contract Eligible For Fed Reimburse. Construction At Fai 80 (1-80) Over The Mississippi River. Construction At Fap-646,II40 .3Mi E Of Stransky Rde Of Chadwick Carroll County Remove/Replace Box Culvert & Field Entrances Reshape Ditch-Fed Hwy Admir Contract	NON-BOND NON-BOND	00114944279000015 00114944279000018	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	155,650.0 287,689.3	-	:	-	-		253,876.1	72,553.0	63,469.0	- 1,624,115.0	389,898.1	155,368.0 286,114.3	6/5/2019 6/5/2019	1/4/2016 5/23/2019	48 48	1/3/2020 5/22/2023	
064L160	Eligible For Federal Reimbursement.	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	1,414,865.0	-	-	-		-	-	-	27,040.2	-	27,040.2	27,040.2	6/5/2019	1/10/2020	72	1/9/2026	
064L200	Construction At Fap-734, II2, From 0.7Mi N Of Latham Rd To 0.2 Mi S Of Ros- Coe Rd N Of Rockford_Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	126,846.7	-	-	-	-	-	-	-	-	•		124,846.7	6/5/2019	8/1/2016	47	7/31/2020	
064L350	Construction At Fap-599, Il 92 Located 0.3 Mi N Of Brights Court In Rock Island County. Demolition And Removal Of Buildings Adjacent To Il 92. Fed Hwy Admin Contract Eligible For Fed Reimbursement	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	213,944.0	-	-		-	-	-	1,680.0	-	•	1,680.0	173,158.7	6/5/2019	2/27/2018	48	2/26/2022	
064L460	Construction At Fap-599, Sn081-0038, 081-0039 & 081-0040 Carrying Us 67 Over Rock River In Rock Island County. Structural Steel And Deck Repairs Fed Hwy Admin Contract Eligible For Fed Reimbursem	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	9,195,327.5	-	-	-	-	-	-	-	171,938.4	-	171,938.4	9,020,929.2	6/5/2019	6/14/2018	72	6/13/2024	
064L460	Construction At Fap-599, Sn081-0038, 081-0039 & 081-0040 Carrying Us 67 Over Rock River In Rock Island County. Structural Steel And Deck Repairs Fed Hwy Admin Contract Elleible For Fed Reimbursem		09024944277000010	Statewide - Transportation and Related Construction	9,195,327.5	-	-	-	-	-	3,797,295.7	1,452,797.8	271,933.5	949,323.9	5,522,027.0	9,020,929.2	6/5/2019	6/14/2018	72	6/13/2024	
064L470	Construction At Various Routes. Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	149,350.0	-	-	-	-	-	-	-	-	-	-	149,350.0	6/5/2019	7/19/2016	48	7/18/2020	
064L500	Construction Fai-80,Sn 037-0117 Carrying Township Rd 400A Over I80 Located 2.8 M W Of II 78.Henry	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	196,639.6	-	-	-	-	-	6,904.1	1,726.0	1,726.0	1,726.0	10,356.2	196,639.6	6/5/2019	2/8/2019	48	2/7/2023	
064L570	County.Cleaning And Painting Structural Steel.Fed Hwy Admin Contract Eleelihe For Fed Reimbursement. Pavement Patching & Hma Resurfacing, Il 251 Wisconsin State Line To S Of Forrest Hills Rd In Machesney Park.(Winnebago) Fed Highway Admin Contract Eligible For	NON-BOND	09024944277001100	Preliminary engineering and construction engineering and construction	d contract costs of 11,833,358.0	-	-	-		-	-		532,766.8		532,766.8	532,766.8	6/28/2019	2/27/2020	72	2/26/2026	
064L590	Fairk(Williedago) Fed Highway Admin Contact Engine For Fed Reimbursement. Construction At Fap-740,II 251 From Lakeview Dr Toveterans Pkwy In Rochelle. Ogle County. Hma Resurfacing. Federal Highway Administration Contract Eligible For Federal	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	322,245.6	-	-				111,757.4	195,488.2	27,939.3	27,939.3	335,184.9	322,245.6	6/5/2019	5/23/2019	48	5/22/2023	
064L720	Reimbursement. Hma Resurfacing: 139(.4 Mi N Baxter Rd To .3 Mi N Harrison Ave),Us20(.7 Mi W Alpine Rd To I-39,Bxterrd(.1 Mi W To .3 Mi E 139),(Winnebago) Fed Hghwy Admin Contract Eligible	NON-BOND	09024944277001100	Preliminary engineering and construction engineering and construction	d contract costs of 17,894,997.8	-		-	-	-	-		804,750.0	-	804,750.0	804,750.0	6/28/2019	2/27/2020	72	2/26/2026	
064L790	For Fed Reimbursement. Construction At Fai-88, Structure Carrying Moline Rd Over	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	435,450.1	-	-			-	-	-	-			435,450.1	6/5/2019	3/8/2017	48	3/7/2021	
064L900	188, 0.70 Mi E Of 180 Rock Island County Construction At Fap-517, Bus Rt Us 20 (East State St) From Bell School Rd To_1-90 Exit Ramp In Rockford. Winnebago Co. Additional West-Bound_Thruln. Fed Admin Cont Eligible For	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	628,292.6	-	-		-	-	3,548.8	1,105.0	887.2	887.2	5,540.9	628,292.6	6/5/2019	7/11/2018	48	7/10/2022	
064L930	Fed Reimbursement. Construction At Fai-280, Sn 081-0106 Carrying I280 Over Mississippi River Located Sw Of Rock Island.Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	706,252.9	-	-	-	-	-	12,735.9	3,184.0	3,488.7	3,184.0	19,408.5	706,252.9	6/5/2019	4/9/2018	48	4/8/2022	
064M050	Construction At Fap-308, Il Rt 84 Sb Lane Only From 0.2Mi To 1.0 Mi N of Us 52 (W) In Carroll County Full Depth Patching And Resurfacing. Fed Highwayadmin Contract Eligible For Federal Reimbursement	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	354,119.3	-	-	-	-	-	-		-	•	-	354,119.3	6/5/2019	7/25/2017	48	7/24/2021	
064M080	Construction At II 192 From II 92W To 0.3Mi W Of 140Th St W In Edgington,II92 From .1 M W To .2 M N Of II192. Rock Island County. Hma Resurfacing.		09024944277000010	Statewide - Transportation and Related Construction	773,619.7	-	-		-	-	632,396.5	112,348.2	158,099.1	158,099.1	902,843.8	773,619.7	6/5/2019	6/10/2019	48	6/9/2023	
064M210	Construction At Fai-39, 139 From The Lee Co Lu To 0.4Mi N Of Baxter Rd.Ogle County. Route, Clean & Seal Centerline & Shoulder Joints. Federal Highwayadmin Contract Eligible For Fed Reimbursement.	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	721,412.1	-	-		-	-		-				453,774.5		2/7/2019	48	2/6/2023	
064M210	Construction At Fai-39, 139 From The Lee Co Ln To 0.4Mi N Of Baxter Rd.Ogle County. Route, Clean & Seal Centerline & Shoulder Joints. Federal Highwayadmin Contract Eligible For Fed Reimbursement.		09024944277000010	Statewide - Transportation and Related Construction	721,412.1	-	-	-		-	51,304.9	130,511.4	12,826.2	12,826.2	194,642.5	453,774.5		2/7/2019	48	2/6/2023	
064M220	Construction At Fai-80, I-80 From 0.5Mi W Of II 82 To Bureau Co Line. Henry County. Route,Clean, Andseal Centerline And Shoulder Joints. Fed Hwy Admincontract Eligible For Federal Reimbursement.		09024944277000000	Statewide - Transportation and Related Construction	1,394,552.1	-		-	-	-	61,350.0	988,223.5	15,337.5	15,337.5	1,064,911.0	1,049,573.5	6/5/2019	8/22/2019	72	8/21/2025	
064M390	Tippett Rd.Jodaviess County. Cold Milling, Pavement Patching, & Hma Resurfacing. Fed Hwy Admin Contract Eligible For Federal Reimbursement.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	2,857,895.3	-			-	-	2,384,535.8	347,192.6	596,134.0	596,134.0	3,327,862.4	2,857,895.3	6/5/2019	5/21/2019	72	5/20/2025	
	Cold Milling, Patching, & Resurfacing From Wilson St In Polo To .1 Mi N Of Liberty Ct In Dixon. (Lee & Ogle) Federal Highway Admin Contract Eligible For Federal Reimbursement.		09024944277001100	Preliminary engineering and construction engineering and construction		-	-	-	-	-	-		242,215.3	-	242,215.3	242,215.3		2/27/2020	72	2/26/2026	
	7.94 Mi Of Routing, Cleaning, & Sealing Centerline& Shldr Its On 180 From .5 Mi E Of 174/180 Interchange To .5 Mi W Of 182.(Henry) Fed Highwayadmin Contract Eligible For Fed Reimbursement.		09024944277001100	Preliminary engineering and construction engineering and construction		-		-	-	-	-		26,925.0	-	26,925.0	26,925.0	, ,	2/25/2020	48	2/24/2024	
064M480	Construction At Fai-88, Clean And Paint Bridge Sn 081-0133 Carrying 122Nd Avenue North Over I-88, North Of Whiteside County Line. Federal Highway Admin Contract Eligible For Federal Reimbursement.		00114944279000018	Statewide - Transportation and Related Construction	241,571.0	-		-	-	-	-		-	-		241,571.0	6/5/2019	6/6/2018	48	6/5/2022	
064M490	Construction At Fai-39, Clean And Paint Bridge Sn 071-0045 Carrying Mcneal Rd Over 139, 1Mi S Of Winnebago Co Ln. Federl Highway Admin Contract Eligible For Federal Reimbursement.		00114944279000018	Statewide - Transportation and Related Construction	162,009.5	-				-		-	200.0		200.0	162,009.5	6/5/2019	6/6/2018	48	6/5/2022	
064M500 064M520	Construction At Fai-39, Clean And Paint Bridge Sn 101-0144 Carrying Rotary Rd Over 139 Located 1.5M N Of Ogle Co Ln. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fai-39, Clean And Paint Bridge Sn 052-0058		00114944279000018 00114944279000018	Statewide - Transportation and Related Construction	204,679.1 173,805.0	-				-			300.0		300.0	204,679.1 173,805.0	6/5/2019	6/6/2018	48	6/5/2022	
	Carrying Shady Oaks Rd Over 139 3Mi N Of Lasalle Co Ln. Federal Highway Admin Contract Eligible For Federal Reimbursement.			Statewide - Transportation and Related Construction								-	-	•	•			6/6/2018	48	6/5/2022	
064M530	Construction At Fap-308, Along II 84 From Four Mile Rd To Three Mile Rd.		00114944279000018	Statewide - Transportation and Related Construction	173,749.8	-	-	-	-	-	-	-	-	-	•	173,749.8		10/18/2017	48	10/17/2021	
064M540	Construction At Fas-1205, Il 192 From 123Rd St W To 0.2Mi E Of 105Th St West		00114944279000018	Statewide - Transportation and Related Construction	502,706.7	-	•	-		-	-		•	•		457,553.7	6/5/2019	10/23/2017	48	10/22/2021	
064M560	Construction At Various Routes Within District 2 Roadside Restoration Of Right-Of-Wav Turf Damage	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	10,060.0	-	-	-	-	-	-	876.0	-	-	876.0	10,060.0	6/5/2019	4/16/2018	48	4/15/2022	1

							Release Information				FY20	O Spending Information			Total Project		1	Project Completi	Project	
Agency Project ID	Funding Project Title Source	Funding Source Subcategory Appropriat		Total Project Estimated Cost	Q1 Released Amoun	at Q2 Released Amoun	t Q3 Release Amoun	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months)		Grant Execution Da
064M580	Construction At Various Routes And Various Counties Within District 2 "On Call" Guardrail And Fence Repairs	001149442790	000018 Statewide - Transportation and Related Construction	278,936.1	-	-	-	-	-	-	-		-		278,936.1	6/5/2019	3/7/2018	48	3/6/2022	
064M590	Construction At Fas-196, Garden Plain Rd From 0.3 Mi Nw Of Fenton Rd To 0.6 Mi W Of Hillside Rd Whiteside County. Federal Hwy Admin Contract Eligible For Fed	001149442790	000018 Statewide - Transportation and Related Construction	380,518.7	-	-	-	-	-	-	-	-	-	•	380,096.8	6/5/2019	4/18/2018	48	4/17/2022	
064M600	Reimbursement Construction At Various RoutesRock Island And Henry Counties. Wash Eleven Bridges In Various Locations.	001149442790	000018 Statewide - Transportation and Related Construction	105,556.0	-	-	-	-	-	-	-	-	-		105,556.0	6/5/2019	7/17/2018	48	7/16/2022	
064M620	Construction At Fai-74/280, Expansion Joint Replacement & NON-BOND Other Bridge Repairs Sn 037-001,Sn 037-002 Carring 174/280	001149442790	000018 Statewide - Transportation and Related Construction	258,787.5	-	-	-	-	-	-	-	-	-	-	255,663.6	6/5/2019	6/11/2018	48	6/10/2022	
064M630	Over Mosauito Creek. 3.8 Mi W Of Ict I80. Construction At Fai-80, Expansion Joint, Concrete Overlay & Other Repairs On Sn 037-0029 & 037-0030 Caying I80 Over	001149442790	000018 Statewide - Transportation and Related Construction	903,938.1	-	-	-	-	-	376,520.5	94,130.1	94,130.1	94,130.1	564,780.7	903,938.1	6/5/2019	6/11/2018	48	6/10/2022	
064M660	Mineral Ck Located .7Mi N Ict Us 6 Construction At Fap-301, Us 20 Sn 101-0151. Bridgerepairs Carrying Alpine Road Over Us 20. Winnebago County.	001149442790	000018 Statewide - Transportation and Related Construction	256,631.2	-	-	-	-	-	-	-	-	-	-	246,373.0	6/5/2019	7/17/2018	48	7/16/2022	
064M720	Construction At Various Routes, Over Rock River Inrock Island And White-Side Counties. Wash Eight Bridges On Various Routes. Federal Hwy Admin Contract Eligile For Fed	001149442790	000018 Statewide - Transportation and Related Construction	97,048.0		-		-		-	-		-		97,048.0	6/5/2019	7/16/2018	48	7/15/2022	
064M740	Reimbursement. Construction At Fai-39, Sn 101-0133 & 101-0134 Over The Kishwaukee River.Repair Concrete Parapet Walls. Winnebago	001149442790	000018 Statewide - Transportation and Related Construction	257,739.0	-		-	-	-	-	35,200.0	-		35,200.0	257,739.0	6/5/2019	7/11/2018	48	7/10/2022	
064M780	Co.  Construction At Fai-80, 180 Under Us6 In Colona Inmchenry Co. Deck Repair, Latex Modified Concrete Overlay. Federal Hwy Admin Contract Eligible For Federal Reimbursement.	090249442770	000010 Statewide - Transportation and Related Construction	770,042.4	-	-	-	-	-	297,585.0	7,116.3	6,960.0	2,023,255.0	311,661.3	767,722.4	6/5/2019	12/14/2018	48	12/13/2022	
064M790	Construction At Fai-39, From 0.4Mi Sw To 0.4Mi Ne Of NON-BOND	001149442790	000018 Statewide - Transportation and Related Construction	347,647.6											332,542.5	6/5/2019	4/11/2018	48	4/10/2022	
064M800	Perryville Rd. Construction At Fap-301,Us20,@ 481 Sinsinawa Ave, East NON-BOND	090249442770		68,062.0						50,970.0	14,192.0	12,742.5	12,742.5	77,904.5	68,062.0	6/5/2019	4/11/2018	48		
00411000	Dubuque & 11653 Us20 Nw Of Galena. Jodaviess County. Building Removals. Federal Highway Admin Contract Eligible For Federal Reimbursement.	070247442770	statewide - Hairsportation and Related Construction	00,002.0						30,770.0	14,172.0	12,742.3	12,742.3	77,504.3	00,002.0	0/3/2017	4/10/2017	40	4/17/2023	
064M890	Districts 2 & 3 Intelligent Tranportation System Maintenance NON-BOND	001149442790	000018 Statewide - Transportation and Related Construction	106,651.0	-	-	-	-	-	5,160.1	37,897.6	33,519.7	1,290.0	76,577.4	93,826.5	6/5/2019	6/11/2018	24	6/30/2020	
064M940	Construction At Fai-88,6Mi W Of II78 To Elkhorn Creek. Whiteside County. Ultra-Thin Bonded Wearingcourse. Federal Highway Administration Contract Eligible For Federal	090249442770	000010 Statewide - Transportation and Related Construction	1,587,326.8	-	-	-		-	1,521,326.8	380,331.7	380,331.7	380,331.7	2,281,990.1	1,587,326.8	6/5/2019	4/1/2019	71	3/31/2025	
064M950	Reimbursement Construction At Fai-80/280, Over Mississippi River @ Various Locations.Washing 2 Bridges Rock Islandfederal Highway Admin Contract Elegible For Fed Reimbursement	090249442770	000010 Statewide - Transportation and Related Construction	190,800.0			-	-	-	171,060.0	42,765.0	42,765.0	42,765.0	256,590.0	190,800.0	6/5/2019	12/11/2018	48	12/10/2022	
064M960	Washing 3 Bridges Carroll County Construction At Various, Mississippi River Bridgesfederal Highway Admin Contract	090249442770	000010 Statewide - Transportation and Related Construction	120,150.0	-	-	-	-	-	118,082.0	29,520.5	29,520.5	29,520.5	177,123.0	120,150.0	6/5/2019	12/11/2018	48	12/10/2022	
064M990	SISSISSIPP NEVER Brüggesteuer an riginway aumini Contract Eligible For Fed Reimbursement Construction At Various Locations. Washing Eight Bridges In Various Counties In District 2. Federal Highway Administration Contract Eligible For Federal Reimbursement.	090249442770	000010 Statewide - Transportation and Related Construction	89,200.0	-		-	-	-	19,135.0	4,783.8	4,783.8	4,783.8	28,702.5	89,200.0	6/5/2019	12/24/2018	48	12/23/2022	
064N070	Construction At Fai-74, Sn037-0102 Carrying N 1900Th Ave  NON-BOND  Over 174 1Mi S Of 180.Henry County.Cleaning& Painting  Structural Steel. Federal Highway Admincontract Eligible For	090249442770	000010 Statewide - Transportation and Related Construction	199,313.7	-	-		-	-	189,983.5	47,495.9	47,495.9	47,495.9	284,975.3	198,947.5	6/5/2019	2/8/2019	48	2/7/2023	
064N080	Federal Reimbursement. Construction At Fai-74, Sn037-0103 Carrying N 1700Th Ave Over 174, 3Mi S Of 180. Henry County. Cleaning And Painting Structural Steel Fed Highwayadmin Contract Eligible For Fed	090249442770	000010 Statewide - Transportation and Related Construction	194,941.7	-	-	-	-	-	187,441.7	46,860.4	46,860.4	46,860.4	281,162.6	194,941.7	6/5/2019	2/8/2019	48	2/7/2023	
064N090	Reimbursement. Construction At Fai-74, Sn037-0104 Carrying N 1200Th Ave Over I74, 2Mi N Of II 81. Henry County. Clean & Paint Structrual Steel. Federal Highway Admin Contract Eligible For	090249442770	000010 Statewide - Transportation and Related Construction	190,602.2	-		-	-	-	183,102.2	45,775.6	45,775.6	45,775.6	274,653.3	190,602.2	6/5/2019	2/8/2019	48	2/7/2023	
064N100	Fed Reimbursement. Deck Patching, Exp Jt Replacement,Concrete Overlay& Painting Steel Sn 081-0036 Carrying II 5/ II 92 Over lais Rr, .2 Mi Ne Of II 84. Fed Highway Admincontract Eligible For Fed	090249442770	O01100 Preliminary engineering and construction engineering and construction	ontract costs of 1,822,160.9						-	-	81,996.8		81,996.8	81,996.8	6/28/2019	2/18/2020	72	2/17/2026	
064N110	Reimbursement. Construction At Fai-39,Sn 052-0055 Carrying Fas177(Chicago Rd) Over 1-39. Lee County. Clean And Paint Structural Steel. Federal Highway Admin Contract Eligible For Federal	090249442770	000010 Statewide - Transportation and Related Construction	383,340.0						148,300.0	37,075.0	37,075.0	37,075.0	222,450.0	383,340.0	6/5/2019	4/15/2019	48	4/14/2023	
064N120	Reimbursement. Construction At Fai-39, Tr201,Beemerville Rd, Overi39. Lee County. Paint And Clean Structural Steel Federal Highway Administration Contract Eligible For Federal Reimbursement.	090249442770	000010 Statewide - Transportation and Related Construction	196,550.0	-	-	-	-	-	189,400.0	47,350.0	400.0	47,350.0	237,150.0	196,550.0	6/5/2019	4/15/2019	48	4/14/2023	
064N130	Construction At Various Routes In Various Countiesconcrete Sealer Applied To Bridge Decks. Federal Hwy Admin Contract	090249442770	000010 Statewide - Transportation and Related Construction	49,015.3	-	-	-	-	-	-	-	-	-		48,997.2	6/5/2019	12/24/2018	48	12/23/2022	
064N140	Elieible For Fed Reimbursement Construction At Various Routes. Rock Island Countyconcrete Sealer Applied To Bridge Decks. Federal Highway Admin Contract Eligible For Federal Reimbursement.	090249442770	000010 Statewide - Transportation and Related Construction	27,322.9		-	-	-		-	3,445.0	-	-	3,445.0	27,322.9	6/5/2019	12/24/2018	48	12/23/2022	
064N150	Construction At Various Routes In Various Countiesconstruction Of A New Bridge. Federal Highway Admin Contract Elieible For Fed Reimbursement.	090249442770	000010 Statewide - Transportation and Related Construction	91,706.1	-	-		-	-	88,326.6	22,081.6	22,081.6	22,081.6	132,489.8	91,706.1	6/5/2019	12/14/2018	48	12/13/2022	
064N160	Construction At Various Routes. Various Counties. "On Call"  Guardrail And Fence Renairs.	090249442770	000000 Statewide - Transportation and Related Construction	495,498.6	-	-	-	-	-	-	-	29,049.6	-	29,049.6	249,486.6	6/5/2019	4/4/2019	48	4/3/2023	
064N160	Construction At Various Routes. Various Counties. "On Call" NON-BOND Guardrail And Fence Repairs.	090249442770	000010 Statewide - Transportation and Related Construction	495,498.6	-	-	-	-	-	140,201.2	30,970.0	3,138.8	35,050.3	174,310.0	249,486.6	6/5/2019	4/4/2019	48	4/3/2023	
064N170	Construction At Various Routes. Various Counties. "On Call" NON-BOND Guardrail And Fence Repairs.	090249442770	,	448,574.7	-		-		•	75,108.5	17,674.0	14,131.0	18,777.1	106,913.5	168,742.0	6/5/2019	4/4/2019	48	1,0,000	
064N180	Construction At Various Routes. Various Counties. Roadside Restoration Of Right-Of-Way Turf Damage.	090249442770	· ·	56,690.0	-	-	-	-	-	-	107,795.0			107,795.0		6/5/2019	4/4/2019	48	, , ,	
064N200	Construction At On II5 & II5/II92 From Colona Rd /Ave Of Cities To I-80/I88 Interchange. Rock Island County. Pavement	090249442770	000000 Statewide - Transportation and Related Construction	545,734.3		-	-	-	-	538,809.1	5,000.0	1,925.2	134,702.3	545,734.3	545,734.3	6/5/2019	7/8/2019	48	7/7/2023	
064N220 064N230	Patchine. Construction At Fau-5839 & Us150. Rock Island County. Cold Milling And Hma Resurfacing. Construction At Fai-88, Sn098-0084 Eb Sn098-0087 Eb NON-BOND	090249442770 090249442770		111,230.1 218,269.8	-			-	-	61,657.3 9,509.5	5,040.0 2,377.4	15,414.3 2,377.4	15,414.3 2,377.4	82,111.7 14,264.2	111,230.1 218,269.8	6/5/2019 6/5/2019	4/15/2019 2/14/2019	48 48	1,11,2020	
	Sn0988-0088 Wb, Sn098- 0089 Wb Sn098-0090 Eb.Whiteside County. Mill And Resurface I88 Bridge Approaches																			
064N240	Construction At Fas-1177, South Leg Of Intersection of Il 251. NON-BOND Lee County. Remove And Replace Culvert.	090249442770		94,943.1	-	-	-	-	-	6,575.1	1,643.8	1,643.8	1,643.8	9,862.6		6/5/2019	2/14/2019	48	, .,	
064N250	Construction At Fap-17, Sn 008-0005 Carrying USS2/II64 Over Straddle Creek Located 3.4 Mi E Of II 78Carroll County. Expansion Joint Replacement And Concrete Overlay.	090249442770		425,126.7						358,714.3	3,959.4	45,140.7	89,678.6	407,814.4	425,126.7	6/5/2019	4/4/2019	48	4/3/2023	
064N260	Construction At Fap-646, Sn 008-0033 Carrying II 40 Over Johnson Ck 1.5Mi E Of II 78. Carroll Countyexpansion Joint Replacement, Concrete Overlay And Beam End Repairs.	090249442770	000000 Statewide - Transportation and Related Construction	276,207.3	-	-	-	-	-	-	-	11,654.5	-	11,654.5	276,207.3	6/5/2019	4/4/2019	48	4/3/2023	
064N260	Construction At Fap-646, Sn 008-0033 Carrying II 40 Over Johnson Ck 1.5Mi E Of II 78. Carroll Countyexpansion Joint Replacement, Concrete Overlay And Beam End Repairs.	090249442770	000010 Statewide - Transportation and Related Construction	276,207.3			-	-	-	248,482.0	62,120.5	4,165.9	62,120.5	314,768.4	276,207.3	6/5/2019	4/4/2019	48	4/3/2023	
064N270	Construction At Fap-642, Sn 043-0039 Carrying II 78 Over The Plum River 4.3 Mi S Of Us 20. Jodaviesscounty. Expansion Joint Replacement, Concrete Overlay, And Paint Beam Ends.	090249442770	000010 Statewide - Transportation and Related Construction	469,016.5	-		-	-	-	171,283.1	226,734.3	51,745.8	42,820.8	449,763.2	469,016.5	6/5/2019	4/4/2019	48	4/3/2023	
064N280	Construction At Fap-694,Sn 052-0060 Carrying Us 520ver The Green River S, Edge Of Amboy. Lee County. Expansion	090249442770	000000 Statewide - Transportation and Related Construction	414,057.8	-	-	-	-	-	16,829.1	391,310.0	5,918.7	4,207.3	414,057.8	414,057.8	6/5/2019	7/11/2019	48	7/10/2023	
064N290	loint Renair.Deck Patchine.And Concrete Overlav. Construction At Fap-634, 8n 037-0138 Carring Il 82 Over The S Branch Of Edwards River 2.4 Mi N Of Il 17.Henry County. Expansion Joint Replacement, Concrete Overlay, Repair And Paint Beam Ends.	090249442770	000010 Statewide - Transportation and Related Construction	478,564.0	-	-	-	-	-	348,707.0	109,648.2	87,176.8	87,176.8	545,532.0	478,564.0	6/5/2019	4/4/2019	48	4/3/2023	

Total Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 064N300 Construction At Fai-39, Sn101-0144 Carrying Rotary Rd (Tr tewide - Transportation and Related Construction 106,972 1,852.7 106,972.0 6/5/2019 251) Over I39. Winnebago County. Replace Expansion Joint epair Beam Ends And Replace Bearings. 064N320 ruction At Fap-22,ll78 Sn098-0100 Over Rock River On tewide - Transportation and Related Construction 857,277.0 38,577.0 9,644.3 9,644.3 9,644.3 57,865.5 38,577.0 6/5/2019 8/13/2019 8/12/2023 North Edge\_Of Prophetstown.Whiteside Co. Replace Finger nt,Patch Deck,&Concrete Overlay.Fed Hwy Admin Contrac Eligible For Fed Reimburse.
Expansion Joint Replacement, Deck Repairs & Painting Beam
Ends, Sn 004-0015, Poplar Grove Rd Over Business Rt Us
20.(Boone). Federal Highway Admin Contract Eligible For Fed 2/18/2020 17,931. 17,931. 398,481. 17,931.7 6/28/2019 2/17/2024 inary engineering and construction engineering and contract costs of 125,516.4 6/5/2019 7/15/2019 36,752.8 36,752.8 6/5/2019 5/31/2019 119.999 95.279.0 95,279. 100.679.0 6/5/2019 5/21/2019 5/20/2023 064N540 n At Various Routes, Various Counties, Washing ewide - Transportation and Related Construction 119,400. 114.150.0 28.537.5 28.537.5 28,537,5 171.225.0 119.400.0 6/5/2019 6/7/2019 6/6/2023 12 Bridges, Federal Highway Administration Contract Eligible 064N550 ruction At Us30 From II40 To .2 Mi E Of II40 From Us30 1.656,939. 70.000. 1.088.500.7 11.088.0 17.500.0 1.169.588.7 1.169.588.7 6/5/2019 8/20/2019 8/19/2025 Γο .4Mi S.Whiteside County.Cold Milling.Hma Resurfacing.& ments.Fed Hwy Admin Contract Eligible 064N610 uction At Fau-5571, Sn 098-0052, Avenue "G" Over ON-BOND tewide - Transportation and Related Construction 300,881.0 6,000 249,109.8 45,771.2 1,500.0 300,881.0 300,881.0 6/5/2019 7/15/2019 7/14/2023 Rock River.Whiteside County.Expansion\_Joint Repair,Deck Patching,& Microsilica Overlay.Fed Hwyadmin Contract Eligible For Fed Reimbursement.

Deck Patching, Exp Jr Replacement, Hma Overlay, & Misc

Other Repairs On Sn 089-0051, Carrying Il 26 Over Pecatonica

Rv,Freeport.(Stephenson) Fed Hghwyadmin Contract Eligible 38,772.1 38,772.1 6/28/2019 2/18/2020 2/17/2024 861,602.3 minary engineering and construction engineering and contract costs hing 12 Bridges At Various Locations In District 2. ious) Federal Highway Admin Contract Eligible For 174,400. 5,550.0 6/5/2019 12/12/2019 12/11/2023 6/5/2019 10/18/2019 hing Nineteen (19) Bridges In Various Locationsin 159 652 0 3.750.0 3.750.0 3.750.0 6/5/2019 12/4/2019 12/3/2023 NON-ROND 114944279000000 89 410 0 3 750 0 3 750 0 3 750 0 6/5/2019 10/31/2019 10/30/2023 064N830 uction At Fai-80. Fai-280. Over Mississinni River At ION-BOND 0114944279000000 tewide - Transportation and Related Construction 229.992.0 2.250.0 2.250.0 2.250.0 6/5/2019 10/24/2019 10/23/2023 Various Locations, Rock Island County, Bridge Washing Pederal Highway Administration Contract Eligible Federal 064N840 truction At Various Routes. Various Counties. Bridge ION-BOND ewide - Transportation and Related Construction 129,876. 2,250.0 2,250.0 2,250.0 6/5/2019 10/24/2019 10/23/2023 shing. Federal Highway Administration Contract Eligible or Federal Reimbursement truction At Various Routes. Various Counties. Bridge 10/31/2019 064N850 ON-BOND tewide - Transportation and Related Construction 70,960. 2,625.0 2,625.0 2,625.0 6/5/2019 10/30/2023 Vashing. Federal Highway Administration Contract Eligible or Federal Reimbursement ction At Various Routes. Various Counties. Bridge 10/31/2019 85,000. 3,000.0 3,000.0 6/5/2019 10/30/2023 ing. Federal Highway Adm c in At Fan-301. Us 20 From 0.2Mi W To 0.2 Mi E Of 314.909 308,863.3 1,511.6 1.511.6 316,421. 314.909.7 6/5/2019 8/22/2019 8/21/2023 ng. tion At Fap-301, Pavement Patching On Us 20 From 357.968 13,125.0 13,125. 13,125.0 6/5/2019 12/3/2019 12/2/2023 064N930 t Patching On II 38 From Phill Rd To I-39 Eof NON-BOND 024944277000000 ewide - Transportation and Related Construction 197.462. 7.125.0 7.125.0 7.125.0 6/5/2019 12/3/2019 12/2/2023 ION-BOND 02494427700000 tewide - Transportation and Related Construction 587.901. 21.750.0 21.750.0 21.750.0 6/5/2019 12/3/2019 12/2/2023 75Th Ave/Knoxville Rd S Of Coal Valley (Rock Island) 2/18/2020 On-Call Guardrail & Fence Repairs Along State Maintained ON-BOND minary engineering and construction engineering and contract costs 385,575.0 6/28/2019 2/17/2024 Routes In Boone, Carroll, Jodaviess, Ogle, Stephenson, & On-Call Guardrail & Fence Repairs Along State Ma 2/18/2020 ninary engineering and construction engineering and contract cos 434,434.0 6/28/2019 2/17/2024 tes In Henry, Lee, Rock Island, Whiteside, & Portions Of 1,325.9 1,325.9 2/24/2020 89,220. 4,029.5 6/28/2019 2/23/2024 3/4/2024 STh Av In Rock Island. (Rock Island) Construction At Fap-505, Il 75 From Rock River Br To Il Rt 2 In Rockton, Il Federal Highway Admin Contract Eligible For Federal Reimbursement 9.183.508. 9.183.508.2 6/5/2019 12/19/2016 12/18/2022 ruction At Fap-505, Il 75 From Rock River Br To Il Rt 2 Ekton. Il Federal Highway Admin Contract Eligible For 9.183.508. (355.466.4 (355,466, 3,993. 5.641.6 9.183.508.2 6/5/2019 12/19/2016 12/18/2022 tion At Fas-2484 On II165 Mainline Mclean Co Ln To NON-BOND 0024944277000000 tewide - Transportation and Related Construction 926.488 849.744.0 56.807.7 3.500.0 212.436.0 910.051.7 910.051.7 6/5/2019 7/11/2019 7/10/2023 1147 In Sibley, Ford County, Milling And Resurfacing, Federal tration Contract Eligible For Federal struction At Fap-316. Il 26 Over Bureau Ck .16Mi In 066A190 ION-BOND 024944277000000 tewide - Transportation and Related Construction 2.293.011.2 6.322.9 6.322.9 2.227.243.9 6/5/2019 12/26/2017 12/25/2023 ength N Of I 80 In Princeton II Bureau Cnty Bridge Replacement Over Bureau Creek. Fed Hwy Admin Contract ligible For Fed Re ruction At Fap-316. Il 26 Over Bureau Ck .16Mi In 12/26/2017 066A190 ION-BOND 024944277000010 tewide - Transportation and Related Construction 2.293.011.2 20.327.9 7.311.4 5.082.0 5.082.0 32.721.3 2.227.243.9 6/5/2019 12/25/2023 Length N Of I 80 In Princeton II Bureau Cnty Bridge ment Over Bureau Creek. Fed Hwy Admin Contract Eligible For Fed Reir truction At Fap-698, Il89 Sn 006-0106 Replace With 70' 11,298.3 6/5/2019 7/19/2018 066A210 tewide - Transportation and Related Construction 1,065,323. 45,193.1 11,298.3 11,298.3 67,789. 1,042,743.9 7/18/2024 3 Span Structure Over Brush Creek, 1.2 Misouth Of Arlington Hwy Admin Contract Eligiblfor Fed Reimbursement 18,872,522.8 2/27/2020 18,872,522. 18,872,522.5 243,750.0 243,750.0 6/5/2019 243,750.0 2/26/2026 chng.(Grundy) Fed Highway Admin Contract Eligible 39,433.5 230,872. 12/17/2018 Construction At Fap 623 (Us 6) Over Milliken Ck Located 1.: Mi E Of II 71 In Ottawa.\_\_Federal Highway Admin Contract 1.001.918 6/5/2019 1/22/2016 1/21/2020 on At Fap 698 (Il 89) 1 Mi S Of Us 6. Federal dmin Contract Eligible For Federal 38.970.792 1,500.0 1,500. 6/5/2019 12/29/2019 12/28/2023 ruction At Fap-317.Us24/Il115 Us24 In Ford Cofrom ION-BOND tewide - Transportation and Related Construction 2.822.916. 123,750.0 2.632.565.2 30.937.5 30.937.5 2.787.252.7 2.756.315.2 6/5/2019 8/8/2019 8/7/2025 ivingston Co Line To Iroquois Co Line.Ford County. Milling And Resurfacing. Fed Hwy Admin Contract Eligible For

Total Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 066A840 Construction At Fap-840, From Us 24 To Us 45/52. Iroquois NON-BOND tewide - Transportation and Related Construction 3,831,757 157,500 2,976,506.2 3,451,558 3,451,558.1 6/5/2019 County. Milling And Resurfacing. Federal Highway ion Contract Eligible For Federal Reimbu truction At Fap-646, Il 40 From Buda S 6.03 Mi To Stark 1,428,725.3 6/5/2019 8/22/2019 8/21/2025 066A920 NON-BOND 024944277000000 tewide - Transportation and Related Construction 3,132,827.8 127,500.0 262,075.7 31,875.0 1,818,301.0 1,818,301.0 County Line. Bureau County. Milling And Resurfacing. Federal Highway Administration Contract Eligible For Federal uction At Fap-653, Il 18 From Il 251 To Wcl To 4,007,657.8 8/12/2019 ION-BOND 5,187,849 220,650. 853,155.3 55,162.5 5,081,463. 5,081,463.1 6/5/2019 8/11/2025 tewide - Transportation and Related Construction eator. Lasalle County. Milling, Resurfacing And Striping. Ieral Highway Administration Contract Eligible For Federal Reimbursement. Construction At Fai-55, From 1.7Mi S Of Il 116 To 0.6Mi N Of Il 23 @ Pontiac. Livingston Co. Rubblization, Pavement 42,912,421. 197,714. 412,573.2 72,976.9 4,558,874.2 13,977,346 6/5/2019 7/16/2018 7/15/2024 976,012.5 truction. Hwy Admin Contract Eligible For Federal noursement. struction At Fap-326, Il 47 N Of I-80 In Morris To 1640' N herrill Rd Federal Highway Admin Contract Eligible For 6/5/2019 1/16/2014 Construction At Fap-326, Sherrill Rd To Caton Farm Rd; Il 47 @ Us 52. Federal Highway Admin Contract Eligible For 47.609.129 45.596.558 6/5/2019 1/26/2015 1/25/2021 066B840 tion At Fap-326. Sherrill Rd To Caton Farm Rd: Il 47 NON-BOND 024944277000010 tewide - Transportation and Related Construction 47.609.129. 438.570.7 1.189.729.9 579,986.3 109.642. 2.208.286. 45.596.558.7 6/5/2019 1/26/2015 1/25/2021 @ Us 52, Federal Highway Admin Contract Eligible For deral Reimburs 066C570 struction At Fas-2247. Sn 006-2580. 1Mi W Of I-180. ON-BOND 024944277000010 ewide - Transportation and Related Construction 455.230. 1.248. 1.248.1 426.454.0 6/5/2019 12/18/2017 12/17/2021 ederal Highway Admin Contract Eligable For Federal Construction At Fap-786, Il 170 Over The Bnsf Rr @ Village Of NON-BOND 2/11/2019 066C580 902494427700000 tewide - Transportation and Related Construction 3,422,434. 2,869,006.0 6/5/2019 2/10/2025 Ransom, Lasalle County, Remove And Replace Structure leral Highway Administration Contract Eligible For ruction At Fap-786, Il 170 Over The Bnsf Rr @ Village Of NON-BOND 3,422,434.7 1,165,073.6 743,336.0 6/5/2019 2/11/2019 2/10/2025 736,225. 291,268.4 2,644,635.3 tewide - Transportation and Related Construction som. Lasalle County. Remove And Replace Structure eral Highway Adm nistration Contract Eligible For Replacing Structure Carrying Ch 9 Over 1-80, New Embankment & Ch 9 Realignment & Reconstruction. Resurface Idot Buildings. (Lasalle) Fed Highway Admin Contract Elieible For Fed Reimbursement. 4,314,253.6 168,750.0 168,750.0 6/28/2019 2/14/2020 2/13/2026 inary engineering and construction engineering and contract costs 44,341.3 uction At Fap-311, II71 From II47/II12/II1264 Lanes, 73,519.6 117,860. 474,270.9 1,766,860.0 175,282.3 135,045. 954944277000110 tewide - Transportation and Related Construction 12,649,232.3 2,416,413.5 2,936,554.2 6/5/2019 7/19/2018 7/18/2024 22' Median Inc. Drainage, Traffice Signal& Relocation Of Water Main And Sewer. Fed Hwy Admin Contract Eligible For uction At Fau-379, Il 126 Starting E Of Il 71 & End At 6/5/2019 9/4/2014 9/3/2020 1,055,444. 1,046,564.2 tewide - Transportation and Related Construction Vill Co Ln Federal Highway Admin Contract Eligible For 608,122.1 8/15/2019 108,230. ruction At Fap-41, Il 17 W Of Reddick To 0.3 Mi W Of 024944277000000 1.013.073 38,250. 856,213.1 104.910.9 9.562.5 999,374.0 999.374.0 6/5/2019 8/19/2019 8/18/2025 ction At Fap-840, 0.5 Mi N Of St George Rd To 0.2 Mi ON-BOND 024944277000010 1,772,831. 26,891. 6,722.9 6,722.9 6.722.9 40,337.3 1,772,831.9 6/5/2019 6/14/2018 6/13/2024 6.6E+211 uction At Fap-698/Fau-5605.Spring Valley .2 Mi N Of NON-BOND 024944277000000 tewide - Transportation and Related Construction 3.182.596.2 2.600.257. 438,229.0 132.580.4 650.064.5 3.171.067.3 3.171.067.3 6/5/2019 7/8/2019 7/7/2025 Co Rd 1500N On Us6-St Mary & Us6 To W Illinois St.Burea ntv.Milling & Resurfacing, Fed Hwy Admin Contract Eligile For Fed Reimburse e rot red Kennourse. truction At Fap840 Us Rt 45/52 Over Langan Creek 6.6E+241 ON-BOND 024944277000010 tewide - Transportation and Related Construction 1,044,415. 247.0 61.8 61.8 61.8 370.€ 1,044,415.7 6/5/2019 9/5/2018 9/4/2024 Pributary 3 Miles East Of Clifton, Fed Hwy Admin Contract truction At Fas 248 (Tiskilwa Spur) Over Bureau Ck 066E420 NON-BOND 114944279000015 tewide - Transportation and Related Construction 83,225. 81,476.5 6/5/2019 6/3/2015 6/2/2019 Approx 0.3 Miles N Of Tiskilwa. 3P Milling & Resurfacing II 38 Ogle Co Li To John Huber 2,665,406.0 6/5/2019 12/4/2019 41,682.3 41,682.3 12/3/2025 ewide - Transportation and Related Construction 41,682. kwy, Guardrail Stabilization, Shoulder Stone,Pavement Iarking. (Dekalb) Fed Highway Admincontract Eligible For 848,515 38,022.8 38,022. 848,515.0 6/5/2019 7/11/2018 7/10/2022 5,941,854. 6/6/2017 .ore To 4Th St In City Of Dekalb. Federal Higway Admir act Eligible For Federal Reimbursement. ruction At Fai-57,From N Of Kankakee River Brto S Of NON-ROND 10.857.956 2 029 199 2 009 755 9 149.855 507.299.9 4 188 810 4 188 810 6 6/5/2019 8/5/2019 8/4/2025 terchange In Bourbonnais.Kankakee v.Resurface,Patch & Bridge Repair.Fed Hwy Admin ON-ROND 2 828 867 112 500 ( 112 500 0 112 500 0 6/28/2019 2/21/2020 2/20/2026 ment Marking & Markers.(Livingston) Fed Hghwy Adm 066E750 ruction At Fap-68/68A,II23/II71 From Freemontst To .2 NON-BOND 9024944277000010 stewide - Transportation and Related Construction 4,738,472.1 2,748,596.3 302,044.7 56,090. 687,149. 3,106,731.1 4,707,996.2 6/5/2019 3/5/2019 3/4/2025 M S Of Mckinley Rd & .1 M S Of Lincoln Place.Lasalle nty.Patching,Milling,& Resurface.Fed Hwy Admin tion At Fap 649 (Il 17) Over The Vermilion River, 1.3 NON-BOND 334,872.0 6/5/2019 4/21/2016 066E890 tewide - Transportation and Related Construction 335,865.2 4/20/2020 Mi E Of Il 23. struction At Fas 2247 (Us 6) Over I-180, 2.01 Mi S Of I-80. NON-BOND 325,948. 325,948.0 4/21/2016 tewide - Transportation and Related Construction 6/5/2019 4/20/2020 uction At Fas 1252 (Il 29) Approx 0.1 Mi W Of Depue 267,522.7 267,522.7 6/5/2019 6/2/2016 6/1/2020 tewide - Transportation and Related Construction 2,954,629.3 841,931.0 210,482.8 124,279.2 210,482.8 6/5/2019 2/25/2019 2/24/2025 tewide - Transportation and Related Construction 1,176,692.9 2,592,398.8 imits Of Ottawa. Lasalle County. Milling Andresurfacing. Federal Highway Administration Contract Eligible For Federal Highway Administration Contract Engine For Federal Reinbursement.
Deck Replacement Of I-180 Bridge Over Illinois Rv & Pavement Resufface & Replacement On Approach To Bridge (Bureau/Putnam) Federal Highway Admin Contract Elligible For Federal Reinbursement.
Construction A Fap-46, 1251, Located 2.1 Mi S Of 180 In Lasaille Co. Regrading A Failed Slope. Federal Hwy Admin Contract Elligible For Federal Reinbursement. Construction At Various Routes. Federal Highway Admin Contract Elligible For Federal Reinbursement. 25.110.125. 1,129,955.3 1,129,955.3 1,129,955.3 6/28/2019 2/18/2020 2/17/2026 066F120 ON-BOND 024944277000010 1,448,092. 358,451.9 446,437.2 120,055.0 14.418.7 924,944. 1.045.059.8 6/5/2019 12/17/2018 12/16/2024 066F140 ION-BOND 114944279000015 tewide - Transportation and Related Construction 696.500. 696.439.0 6/5/2019 5/26/2016 5/25/2020 066F150 ction At On Us 6 From Strong St To Mary St & Il 89 NON-BOND 9024944277000010 atewide - Transportation and Related Construction 472.416.2 2.218.9 2.218.9 472,416,2 6/5/2019 8/16/2017 8/15/2021 rom Illinois St In Bureau County Re Of Curb And Gutter, Fed Hwy Admin Contract Eligible For Fed 066F210 action At Fai 80 (I-80) From 0.5 Mi W Of II 178 To Fox NON-BOND 0114944279000015 stewide - Transportation and Related Construction 191.487.2 185.071.6 6/5/2019 6/1/2016 5/31/2020 River Br N Of Ottawa & 0.5 Mi W Of Ch 15 Intrchnge N Of Marseilles To East Construction At Fai-55, Just N Of II 23 Interchange To 4.7Mi N NON-BOND 7/31/2017 066F230 9024944277000010 atewide - Transportation and Related Construction 21,023,188. 799.4 199.8 68,559.4 199.8 69,558.6 19,902,486.1 6/5/2019 7/30/2023 Of Interchng In Livingston County Milling Existing Hma, lize Concrete, Overlay Fed Hwy Admin Contract Eligible For Fed Reimbursem Construction At Or66,I123 To Prairie St In Odell. Livingston (County. 3P Milling And Resurfacing, Federal Highway Administration Contract Eligible For Federal Reimbursement. 024944277000000 tewide - Transportation and Related Construction 4,643,508. 123,915.0 30,978.8 30,978.8 30,978.8 185,872.5 123,915.0 6/5/2019 8/19/2019 8/18/2025

								Release	Information				FY20 S	pending Information			m - 10			Project Completio	
ncy Project ID	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost Q	1 Released Amount Q2 Releas	ad Amount 02 Polo			TD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months)	Project Complete Date (Estimated)
066F380	Construction At Various Routes.	NON-BOND	Subcategory	00114944279000017	Statewide - Transportation and Related Construction	652,656.1	- Q2 Release	ed Amount   Q3 Reie	ease Amount (1	rojectea)	Amount -	Q1 Spend	Q2 Spend	Q3 Spenu	(Projected)	(Actual)	511,790.3	6/5/2019	7/19/2016	(Months)	7/18/2020
066F390	Constr At Fap-649 & 41 From W Fork Of The Mazon River Approx 1.4Mi W Of I55 To 0.1Mi E Of Old Rt66Dwight Federal	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	927,813.6	-	-	-	-	-	-	•	-	-	-	926,758.2	6/5/2019	7/21/2016	48	7/20/2020
066F560	Highway Admin Contract Eligible For Federal Reimbursement Construction At Fau-6194, Il 113, 0.36Mi N Of Il 17 In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	160,253.3	_	-	_		_		_	1,732.0	_	1,732.0	160,253.3	6/5/2019	8/29/2017	48	8/28/2021
66F570	Kankakee. Construction At Fap-330,Sn046-0035/0036 Over	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	3,752,717.5	-					1,109,297.4	896,059.7	283,660.2	277,324.4	2,289,017.3	2,698,647.1	6/5/2019	2/14/2019	72	2/13/2025
6F600	Bakercreek, 2.3 Mi E Of Kankakee Kankakee County. Substructure Widening And Superstructure Replace. Fed Hwy Admin Contract Elieible For Fed Reimburse. Remove & Replace Culvert Sn 027-2509 That Carries A	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	432,192.7	-	-	-	-	-	-	18,375.0		-	18,375.0	18,375.0	6/5/2019	12/3/2019	48	12/2/2023
66F610	Tributary To Spring Creek Under II 115, 7.2 Mi Sof Us 24 (Ford) Fed Highway Admin Contract Eligible For Fed Reimbursement Construction At Fap-607, Approx 3Mi W Of II Rt 47, Removal	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	428,887.3				_		_	-	_	-	-	420,688.1	6/5/2019	12/26/2017	48	12/25/2021
	And Replacement Of An Existing Box Culverin Kendall County. Federal Highway Admin Contracteligible For Federal Reimbursement																				
56F620	Construction At Fap-681, @ Various Intersections On Ili 116 From Wood St To Morrow St In Pontiac. Federal Highway Admin Contract Eligible For Federal Reimbursement.			09024944277000000	Statewide - Transportation and Related Construction	618,063.5	-	-	-	-	-	-	-	-	-	-	605,273.1	6/5/2019	9/12/2017	48	9/11/2021
56F620	Construction At Fap-681, @ Various Intersections On Ili 116 From Wood St To Morrow St In Pontiac. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	618,063.5	-	-	•	•	-	-		1,347.5	•	1,347.5	605,273.1	6/5/2019	9/12/2017	48	9/11/2021
066F690	Construction At Fap-796, II 115 Over The Tributaryof Reddick Run Approx 0.8M N Of Ford Co Ln(Cabery).	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	50,310.0	-	-	-	-	-	-	-	-		-	50,203.9	6/5/2019	6/12/2017	48	6/11/2021
66F700	Replace Sn 038-0039, Reconstruct Adjacent Pavement& Associated Earthwork And Traffic Control Us 45 Over Prairie Creek. (Iroquois) Fed Highway Admin Contract Eligible For Fed Reimbursement	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,710,724.1	-	-	-	-	-	-	76,500.0	-	-	76,500.0	76,500.0	6/5/2019	12/3/2019	72	12/2/2025
6F730	Construction At Various Routes In District 3 Repair Damaged High Tension Cable Median Barrier	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	2,670,904.1	-	-	-	-		•	-	-	-	-	2,068,081.8	6/5/2019	8/4/2017	72	8/3/2023
66F750	Deck Replacement & Beam Repair On Sn 050-0201 Carrying Us 52 Over Indian Creek 2.1 Mi E Of Il 23(Lasalle) Federal	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,219,448.1		-	-	-	-	-	-	72,410.3	-	72,410.3	72,410.3	6/5/2019	12/10/2019	72	12/9/2025
66F830	Highway Admin Contract Eligible For Federal Reimbursement. Construction At Various Routes In District 3 Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,251,481.4	-	-	-	-	-	-	-	-	-	-	1,251,481.4	6/5/2019	6/5/2017	72	6/4/2023
66F860	Construction At Fap-317, Us24 & Us52 In Watseka Toindiana St Ln. Iroquois County. Milling And Resurfacing, Federal Highway Administration Contract Eligible For Federal	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	5,489,402.8	-	-	-	-		5,181,743.7	211,451.6	96,207.5	1,295,435.9	5,489,402.8	5,489,402.8	6/5/2019	8/1/2019	71	7/31/2025
66Н0З0	Reimbursement. Construction At Fap-324/553,From State St To Genoato Junction W/ II 23/72.Dekalb County.Resurface, Patching,Ada Ramp Improvements.Federal Highway Admin Contract	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,584,357.2	-	-	-	-	-	71,136.0	618,105.8	7,142.6	17,784.0	696,384.4	696,384.4	6/5/2019	7/15/2019	72	7/14/2025
56H040	Eligible For Federal Reimbursement. Construction At Fap-332, From The Ncl Of St Anne To Us 52.	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	38,512.4	-		-		-		-	-	-	-	38,512.4	6/5/2019	5/25/2017	48	5/24/2021
5H160	Construction At Fap-317, Us24 Begin @ Ford Co Ln & End @ Intersctn Of Us24 & 600 E Rd. Iroquois Co Micro-Surfacing	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	193,523.5	-	-	-	-	-	-	-	-	-	-	193,523.5	6/5/2019	7/20/2017	48	7/19/2021
H180	The Centerline Of Roadwav Construction At Fap-627, Il 71 From Just E Of Vermilion River In Jonesville To E 950Th Rd. Federal Highway Admin	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	762,441.3	-	-	-	-	-	-	-	-	-	-	762,441.3	6/5/2019	4/9/2018	48	4/8/2022
6H210	Contract Eligible For Federal Reimbursement. 1.279 Mi Of Superstructure Replacements & Bridge Repairs From Lasalle Rd To Little Vermillion River(Lasalle) Federal Highway Admin Contract Eligible For Federal	NON-BOND		09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	16,388,866.9	-	-	-	-	-	-	-	712,500.0	-	712,500.0	712,500.0	6/28/2019	2/14/2020	72	2/13/2026
66H240	Reimbursement. Construction At Fap-840, Us 45/52 Interchange From Industrial Park Dr To N Of Peerbottle Kankakee Covariable Depth Milling And 2 1/2" Hma Resurfacing Fed Hwy Admin	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	914,356.8	-	-	-	-	-	-		20,660.2	-	20,660.2	914,356.8	6/5/2019	8/17/2017	48	8/16/2021
66H250	Contract Eligible For Fed Reimbursem Construction At Fai55, Sn 032-0082 Sb & 032-0083 Nb Carrying I55 Over Goose- Berry Ck Approx 1Mi E Of II 47. Grundy County	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	968,737.4	-	-	-		-	130,847.9	2,413,059.0	13,955.3	32,712.0	2,557,862.2	953,253.3	6/5/2019	7/11/2018	48	7/10/2022
66H270		NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	535,864.0	-	-	-	-	-	216,031.4	54,007.9	20,585.8	54,007.9	290,625.0	502,838.6	6/5/2019	8/27/2018	48	8/26/2022
56H280	Construction At Fai-55, Sn 053-0120 Sb & 053-0120 Nb Carrying I55 Over Rooks_Creek. Approx 1.1 Mi N Mclean Co Ln. Bridge Repair. Livingston Co.	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	876,583.1		-	-	-	-	22,462.5	5,615.6	5,615.6	5,615.6	33,693.8	876,583.1	6/5/2019	7/17/2018	48	7/16/2022
56Н300	Construction At Fap-68, Il 23 @ Interchange With I55 N Of Pontiac In Livingston County Class B Pavement Patching	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	225,698.9	-	-	-	-	-	-	-	-	-	-	225,698.9	6/5/2019	7/31/2017	48	7/30/2021
66H310	Construction At Fas-294, Begin @ Intersection Of Or 66 & II 116 (West Side_Of Pontiac) & End_At Mclean Co Ln In Livingston Co. Class B Patching	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	702,814.7	-	-	-	-	-	549,546.7	123,688.0	690.0	137,386.7	673,924.7	702,724.7	6/5/2019	12/12/2018	48	12/11/2022
56H320	Construction At Fap-326, Il 47 At Interchange With I-55 N Of Dwight.			00114944279000018	Statewide - Transportation and Related Construction	705,154.8	-	-	-	-	-	-	-	-	-	-	705,154.8	6/5/2019	9/8/2017	48	9/7/2021
6H330	Structure No 032-0099 To 1.25Mi S Of Southmor Rd In Grundy County. Class B Pavement Patching	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	251,114.3	•	-	-	-	-	-	-	-	-	-	251,109.6	6/5/2019	7/26/2017	48	7/25/2021
66H340	Construction At Fai-39, From The Marshall County Line To I- 80 In Lasalle Co.			00114944279000018	Statewide - Transportation and Related Construction	352,046.0	-	-	-	-	-	-	-	-	-	-	352,046.0	6/5/2019	9/8/2017	48	9/7/2021
66H410	Construction At Fap-591, Us34 Begin Approx 0.36 Mi & End Approx 0.57 Mi E Of Orchard Rd.	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	103,280.9	-	-	-	-	-	-	-	-	-	•	102,230.1	6/5/2019	9/13/2017	48	9/12/2021
66H420 66H430	Construction At Fap-587, Us34 From E 11Th Rd To II 23. Construction At Fap-627, II 71 From 0.3Mi W Of E 1101St Rd			00114944279000018 00114944279000018	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	231,298.1 58,660.0	-	-	-	-		-	-	-	-	-	231,298.1 57,836.0	6/5/2019 6/5/2019	9/12/2017 12/26/2017	48 48	9/11/2021 12/25/2021
066H440	To 1.1Mi W Of Environmental Rd In Lasallecounty. Removing Ash Trees For Emerald Ash Borer Control For Right Of Way And Roadwav Maintenance Construction At Various Routes. District 3 Using The Its-	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	990,750.0		-	-	-	-	277,670.0	158,310.0	69,417.5	69,417.5	505,397.5	634,530.0	6/5/2019	7/19/2017	48	7/18/2021
066H480	Smart Work Zone Technology Traffic To Monitor Traffic Backups On The Interstate And The Driver. Fed Hwy Admin Contract Eligible Fed R Construction At Fap-786, Il 170 Over A Branch Of Mud Creek	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	123,549.8	-	-				-	22,761.0			22,761.0	123,549.8	6/5/2019	12/26/2017	48	12/25/2021
56H500	Approx 3.8Mi S Of II 17 In Livingston Ctyremediating Scour Issues Adiacent To Sn 053-0162 Construction At Fai-55, 1.7Mi S Of II 17 O 1.4Mi Sof II 17 In			09024944277000010	Statewide - Transportation and Related Construction	2,822,966.3	-	_	_	-	_	1,819,341.9	170,241.7	184,741.5	454,835.5	2,174,325.1	2,798,186.3	6/5/2019	12/17/2018	72	12/16/2024
56H520	Livingston Co. Pavement Reconstruction Federal Hwy Admin Contract Eligible For Federal Reimbursement.			09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	1,311,673.0	-	-	-	-	-	-			-		-	6/28/2019	3/6/2020	72	3/5/2026
56H580	Indutary 10 The Kishwaukee RV & Associated Roaday Work (Dekalb) Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fap-316,Il26,N Of Il92 To S Of Redcovered Bridge Rd. Bureau Co. Milling. Resurfacing, Shoulder			09024944277000000	Construction Statewide - Transportation and Related Construction	4,128,627.2	-	-	-	-	-	2,129,619.1	1,827,021.6	19,107.7	532,404.8	3,975,748.4	3,975,748.4	6/5/2019	8/12/2019	72	8/11/2025
66H670	Strone,Pavement Mrkng & Reflective Pave. Fed Hwy Admin Contract Eliaible For Fed Reimburse. Construction At Various Routes - D3. Furnish All Labor, Equip & Materials To Repair Damage Fence, Guardrail, Attenuators,			00114944279000018	Statewide - Transportation and Related Construction	1,366,912.0	-	-	-	-	-	-	153,854.8	185,251.4	-	339,106.2	1,305,913.6	6/5/2019	8/7/2018	72	8/6/2024
066H680	High Tension Cable, Medianbarriers & Other Incidentals On Work Order Basis Construction At Various Routes In Various Countiesguardrail			00114944279000015	Statewide - Transportation and Related Construction	1,825,831.6	-			-	-	-					1,823,131.6	6/5/2019	10/19/2018	72	10/18/2024
	End Section Replacement On Various Routein Dekalb And Kendall Counties. Fed Highway_Admin Contract Eligible For Federal Reimbursement			0003404 10770		4 007								45.00-			4.057.171	/ J= 10c	10/52/5		10/10/207
066H680	Construction At Various Routes In Various Countiesguardrail End Section Replacement On Various Routein Dekalb And Kendall Counties. Fed Highway_Admin Contract Eligible For Federal Reimbursement			09024944277000000	Statewide - Transportation and Related Construction	1,825,831.6	-	-	-	•	-	-	-	45,202.3	-	45,202.3	1,823,131.6	6/5/2019	10/19/2018	72	10/18/2024

							Relea	ase Information			<u> </u>	FY	/20 Spending Informatio	n		W-4 1 P			Project Completio		
Agor Pr	No. 1 - a Wal-	Funding	Funding Source	A	Total Project	1 Delegged 4	Jaccad A	tologo 4	Q4 Release Amount	YTD Released	01.5	02.5	02.5	Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity	Project Complete Date	
Agency Project ID 066H680	Construction At Various Routes In Various Countiesguardrail End Section Replacement On Various Routein Dekalb And Kendall Counties. Fed Highway_Admin Contract Eligible For	Source NON-BOND	Subcategory Appropriation Code 09024944277000010		Estimated Cost Q 1,825,831.6	1 Released Amount Q2 Re	neased Amount   Q3 R		(Projected)	Amount -	Q1 Spend 261,175.3	Q2 Spend 100,948.3	Q3 Spend 19,055.0	(Projected) 65,293.8	(Actual) 381,178.6	Years 1,823,131.6	Bill Signed Date 6/5/2019	Date 10/19/2018	(Months) 72	(Estimated) 10/18/2024	execution Date
066Н710	Federal Reimbursement  Construction At Fap-840, On II 50 From 0.45Mi N 0f 6000N Rd To 0.11 Mi N 0f_2000 E Rd. Kanakee Co. 2000E Rd. Shoulder Widening & Rumble Strips. Fed Hwy Admin	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	532,882.2	-	-	-	-		-		22,491.0	-	22,491.0	532,882.2	6/5/2019	7/16/2018	48	7/15/2022	
066H730	Contract Eligible For Fed Reimbursement. Construction At Fap-697, II9 From N 2300 E Rd To N 2800E Rd. Shoulder Widening & Rumble Strips Fed Hwy Admin	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	1,014,884.7		-	-	-	-	-		-	-		1,014,884.7	6/5/2019	7/23/2018	72	7/22/2024	
066Н740	Contract Elieible For Federal Reimbursement Construction At Fai-80, Sn 006-0115 Carrying Fas 253(Ch10) Over Fai 80 Appr 1.25 Mi Of Henry Co Linein Bureau County. Cleaning And Painting Bridge Fed Hwy Admin Contract	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	260,706.3	-	-	-	-	-	-	-	-	-	-	260,706.3	6/5/2019	3/5/2018	48	3/4/2022	
066H750	Eligible For Fed Reimbursem Construction At Fai-80, Sn 006-0124 Carrying Tr 188 Over Fai 80 Approx 4.3Mi W Of II 26 In Bureau Cocleaning And Painting Bridge, Federal Highway Admin Contract Eligible For		00114944279000018	Statewide - Transportation and Related Construction	200,802.0	-	-	-			-		-		-	200,802.0	6/5/2019	3/5/2018	48	3/4/2022	
066H760	Fed Reimbursement	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	188,350.0	-	-	-	-		-		-		-	188,350.0	6/5/2019	4/11/2018	48	4/10/2022	
066H770	Federal Reimbursement. Construction At Fai-80, Sn 006-0131 Carrying Fas 1230/Ch27 Over Fai80 Approx .5 Mi W Of I-180 In Bureau Co. Cleaning And Painting Bridge. Federalhighway Admin Contract Eligible	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	201,662.0	-	-	-			-		3,487.5		3,487.5	201,662.0	6/5/2019	3/5/2018	48	3/4/2022	
066H780	For Fed Reimbursem	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	200,412.0	-	-	-	-		-		-		-	200,412.0	6/5/2019	3/5/2018	48	3/4/2022	
066Н790	Contract Eligible For Fed Reimbursem	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	197,620.0	-	-	-	-		-		-		-	192,527.5	6/5/2019	3/5/2018	48	3/4/2022	
066Н810	Eligible For Fed Reimbursem Construction At Fap-646, Il 40 Over Hennepin Canal Approx 0.4Mi S Of 180. Bureau County. Cleaning And Painting All Structural Steel. Federal Highwayadmin Contract Eligible For	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	56,765.0	-	-	-	-	-	-	3,173.2	-	-	3,173.2	56,765.0	6/5/2019	2/26/2019	48	2/25/2023	
066H820	Fed Reimbursement. Construction At Fap-646, Il 40 Over The Bnsf Railway, 2.7Mi S Of Us 6/34 In Bureau County Clean And Paint Bridge Sn 006- 0138. Federal Hwy Admin Contract Eligible For Fed	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	90,570.0	-	-	-	-		-		30,900.0		30,900.0	90,570.0	6/5/2019	4/16/2018	48	4/15/2022	
066Н840	Reimbursement Construction At II 47 Bridge Over The Illinois River And I & M Canal In Grundy County Washing And Concrete Sealing Bridge. Federal Hwy Admin Contract Eligible For Fed	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	53,993.1	-	-	-	-	-	-		-	-	-	53,588.5	6/5/2019	3/7/2018	48	3/6/2022	
066Н850	Illinois River & River Rd In Lasalle County Washing And Concrete Sealing Bridge. Federal Hwy Admin Contract	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	43,989.3	-	-	-	-	-	-		-	-	-	43,812.0	6/5/2019	3/7/2018	48	3/6/2022	
066Н860	Illinois River In Lasalle County. Washing And Concrete Sealing Bridge. Federal Hwy Admin Contract Eligible For	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	43,641.7	-	-	-	-	-	-		-	-	-	43,641.7	6/5/2019	3/7/2018	48	3/6/2022	
066Н870	Illinois River & Access Rd In Lasalle County Washing And Concrete Sealing Bridge. Federal Hwy Admin Contract	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	49,999.2	-	-	-	-	-	-		-	-	-	48,286.5	6/5/2019	3/7/2018	48	3/6/2022	
066Н890	Eligible For Fed Reimbursement Construction At Fap-619, Sn 050-0237 Carrying Fap6198(II 351) Over The II River In Lasalle County Washing And Concrete Sealing Bridge, Federal Highway Admin Contract	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	42,999.1	-	-	-	-	-	-	-	-	-	-	42,761.5	6/5/2019	3/7/2018	48	3/6/2022	
066Н900	Elieible For Fed Reimbursem Construction At Fap-46, Il 251 Sn 050-0079 Over Illinois River In Lasalle County. Washing And Concrete Sealing Bridge. Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	47,999.5	-	-	-	-	-	-	-	-	-	-	47,122.9	6/5/2019	3/7/2018	48	3/6/2022	
066Н920	Reimbursement Construction At Fap-607, Us 52. Kendall County. Install Red And Yellow Flashing Beacons. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	59,096.0	-	-	-	-	-	-	2,658.0	-	-	2,658.0	2,658.0	6/5/2019	10/17/2019	48	10/16/2023	
066H960	Construction At Fai-80, From Fox River Br N Of Ottawa To W Of Ch 15 Interchg N Of Marseilles. Federal Highway Admin Contract Elizible For Federal Reimbursement.		00114944279000018		39,805.4	-	-	-	-		2,185.0	546.3	546.3	546.3	3,277.5	39,805.4	6/5/2019	4/9/2018	48	4/8/2022	
066H970 066H980	Clifton. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fai-57, Microsurfacing Along Centerline N.	NON-BOND	00114944279000018 00114944279000018		205,095.9 435,443.4			-	-		-		-		-	183,464.1 435,443.4	6/5/2019 6/5/2019	4/13/2018 6/8/2018	48	4/12/2022 6/7/2022	
066Н990	Bound & S. Bound Lanes Of 157 From N Of II 50 Interchange To Will Co Line. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fai-55 & 57, II 116/155 Interchng: II23/155;		00114944279000018		723,172.7	-		_	-	-	219,490.9	261,361.1	24,416.6	54,872.7	505,268.5	590,844.0	6/5/2019	2/27/2018	48	2/26/2022	
066]020	IISO/IS7 Kankakee & Livingston County Removal, Replacement And Rewiring Of Light Towers Fed Hwy Admin Contract Elieible For Fed Reimbursem Construction At Fap-673, Sn 053-0066 Carrying II16 Over	NON-BOND	00114944279000018		388,962.1	-	-	_	-		51,195.7	12,798.9	12,798.9	12,798.9	76,793.6	388,119.5	6/5/2019	7/17/2018	48		
0661040	Turkey Ck Approx_1.1Mi E Of 155 (West Ofpontiac). Livingston Co. Various Repairs To Sn 053-0066 Carrying II 116 Over Turkey Creek. Construction At Fap-627, II 71. Lasalle County. Remove And		00114944279001019						_		188,428.2	56,110.3	9,674.6	1,026,518.0	254,213.1	254,213.1	6/5/2019	2/26/2019	48		
0661040	Replace Parking Lot. Construction At Fap-627, Il 71. Lasalle County. Remove And		09024944277000010	, , , ,	296,059.4	_ [	_				- 50,12012	30,110.3	3,07 1.0	-,2,,010.0	254,215.1	254,213.1	6/5/2019	2/26/2019	48	2/25/2023	
066J050	Construction Ar 470-27, if 71. Lassille County, Remove And Replace Parking Lot. Construction At Fai-80, From The 2750E Rd Overpassto The II 99 Overpass. Install 5.82 Miles Of High Tension Cable Median Barrier. Fed Hwy Admin Contract Eligible For Federal	NON-BOND	00114944279000018	· ·	763,936.1	-	-	-	-	•	-		-		-	740,233.1	6/5/2019	7/12/2018	48	7/11/2022	
066]060	Barrier: Fed nwy Admin Contract Engine For Federal Reimbursement. Construction At Fai-57, From Just N Of Minnie Ck To 0.2Mi N Of River Rd. Kankakee County. Install High Tension Cable Median Barrier: Fed Hwy Admin Eligible For Federal	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	595,055.3	-	-	-	-	-	-		-		-	595,055.3	6/5/2019	7/12/2018	48	7/11/2022	
066J070	Reimbursement. Construction At Fai-57,2.37 Mi From 6000N Rd To .7Mi S Of 9000N Rd.Kankakee County.Install High Tension Cable Median Barrier.Federal Hwy Admin Contract Eligible For	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	399,964.7	-	-	-	-	-	388,714.7	97,178.7	97,178.7	97,178.7	583,072.1	399,964.7	6/5/2019	6/3/2019	48	6/2/2023	
066J090	Federal Reimbursement. Construction At Fap-317, Us24 From Il 1(South Leg)To N 2580 E Rd. Iroquois County. Shoulder Wideningand Rumble Strips. Federal Highway Administration Contract Eligible For	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	608,863.2	-	-	-	-	-	557,881.1	225,223.0	313.6	139,470.3	783,417.7	608,862.9	6/5/2019	5/23/2019	48	5/22/2023	
066J100	Federal Reimbursement. Construction At Fap-840,1149 From E 2600N Rd, Us45/52 To E2200N Rd. Iroquois County. Shoulder Widening And Rumble Strips. Federal Highway Admin Contract Eligible For Federal		09024944277000010	Statewide - Transportation and Related Construction	982,992.7	-	-	-	-	-	917,273.8	24,318.9	229,318.5	229,318.5	1,170,911.1	982,992.7	6/5/2019	5/23/2019	48	5/22/2023	
066J110	Reimbursement. Construction At Fap-840,ll 49 From N Of E 4300N Rdto 200' S Of Mud Creek Iroquois County.Shoulder Widening & Install Rumble Strips. Federal Highway Admin Contract Eligible For	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,167,118.3	-	-	-	-	-	129,427.4	401.2	110.8	32,356.8	129,939.4	1,167,118.2	6/5/2019	4/3/2019	72	4/2/2025	
066J120	Federal Reimbursement. Construction At Fap-553,II 72 From Just E Of Irenerd To Just W Of Malta Rd. Dekalb County. Widen Shoulders And Install Rumble Strips. Fed Hwy Admincontract Eligible For Federal	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	442,521.3	-	-	-	-	-	4,875.0	3,500.0	1,218.8	1,218.8	9,593.8	8,375.0	6/5/2019	7/15/2019	48	7/14/2023	
066J130	Reimbursement. Construction At II 72 & II 23 Intersection.Dekalb County. Install Spam Wire Mounted 4-Way Flashing Red Beacon. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	72,813.7	-	-	-	-	-	-	29,099.5	39,323.2	-	68,422.7	71,467.9	6/5/2019	2/11/2019	48	2/10/2023	

Total Project Total Project Q4 Release Amount YTD Released Q4 Spend YTD Spending ng - All Fiscal oiect Start Project Title 066J160 Construction At Fai-80, 1Mi W Of Il 26 To 0.6Mi E Of I-80. NON-BOND tewide - Transportation and Related Construction 374,647 365,537.3 6/5/2019 i.16 Miles Of Cl Microsurfacing Joint Repair. Bureau Count 066J170 ruction At Various Routes. Intermittent Milling And ION-BOND 14944279000018 tewide - Transportation and Related Construction 1,135,494.0 1,351.9 338.0 338.0 338.0 2,027.9 1,135,494.0 6/5/2019 7/11/2018 7/10/2022 Resurfacing In Various Locations In Lasalle County. Fed Hwy Admin Contract Eligiblefor Federal Reimburse truction At Fai-57, 0.7Mi N Of Iroquois Co Ln To S Of 2,177,511. 455,698. 67,918.8 113,924.5 113,924.5 637,541.4 6/5/2019 7/16/2018 7/15/2024 066J210 ION-BOND tewide - Transportation and Related Construction nkakee River.\_7.51 Miles Of Inter 7. Kankakee Co. Fed Hwy Admin Eligible For Federal inioursement. Istruction At Fap-753,Us30,From Little Rock Ck To .3 Mi E lees St In Hinkley.Dekalb County. Resurface And Additional County. 614,164.4 149,007.5 7/17/2019 801,596. 6/5/2019 7/16/2023 inkley.Dekalb County. Resurface And Ada Federal Highway Admin Contract Eligible For eral Reimbursement. struction At Fai-39, Begin @ Marshall/Lasalle Counuty & End @ S Abutment Of Sn 050-0191 (Illinois River). is A Pavement Patching And Pavement Marking. 231,929. 6/5/2019 7/17/2018 7/16/2022 uction At Fai-55, I55 Begin @ Mclean/Livingston Co NON-BOND 824,621. 824,558.3 6/5/2019 7/17/2018 7/16/2022 0661330 uction At Fai80 Class B Patching On II47 Andclass A & NON-BOND ewide - Transportation and Related Construction 140.609. 5.969. 2.335.4 6.523.5 1.492.5 14.828.8 140.609.1 6/5/2019 8/27/2018 8/26/2022 B Patching On Ramps Of 180 And 1147 Int 0661370 struction At Fas1247 Us 6 Over King Creek Edge Of NON-BOND 9024944277000010 tewide - Transportation and Related Construction 447,990. 157.563.3 90.017.0 39.390.8 39.390.8 286,971,2 391.357.5 6/5/2019 2/11/2019 2/10/2023 Mineral Bureau County, Remove And Replace Con Deck.Bearing.Expansion Joint.Floor Drain.Guardrail/Term install Railing. action At Fai180 Sn078-0001 Carrying I180 Over The II NON-BOND 6/5/2019 8/27/2018 0114944279000019 tewide - Transportation and Related Construction 587,268.6 12,229.5 3,057.4 3,057.4 3,057.4 18,344.2 587,268.6 8/26/2022 River East Of II26 West Of Hennepin.. Hma Wearing Surface oval/Replacement & Patchingfed Admin Contrac ligible For Fed Rei struction At Fap-796, Il 115, 0.7 Mi S Of Main St In Cabery. NON-BOND 4,970.0 1,177.5 10,787.6 6/5/2019 3/5/2019 3/4/2023 9024944277000010 tewide - Transportation and Related Construction 39,957.6 4,710.0 1,107.6 39,957.6 ord County, Remove And Replace Concrete Box Culvert 424,473.2 265,927. 66,481.9 6,560. 338,969.4 393,312.5 6/5/2019 2/20/2019 2/19/2023 ntrchng Approx 4 Miles E Of Princeton. Bureau County.Clean & Paint Structural Steel.Fed Hwy Admin Contract Eligible For Fed Reimbursement.
Construction At Fap-627,II 71 Over Covel Ck Approx7.38 M E
Of II 178. Lasalle County. Clean And Paint Structural Steel.
Federal Highway Admin Contract Eligible For Federal 231,505.0 173,330.0 43,332.5 37,155.0 6/5/2019 4/15/2019 4/14/2023 Reimbursement.
Construction At Fap-553,II72,Sn019-0030 Over Owenscreek
1.3 M W Of Kirkland. Dekalb County. Clean & Paint Structural
Steel. Federal Highway Admin Contract Eligible For Federal
Painbursement. 72,820.0 66,090.0 145,960.0 6/5/2019 4/15/2019 4/14/2023 n At Fan-698 II89 Over A Branch Of Brush Creek NON-BOND 9024944277000010 58 165 0 16 025 9 16.025.9 58 165 0 6/5/2019 2/26/2019 2/25/2023 Approx .8 Mi S Of Arlington.Bureau Countycleaning And Painting All Structural Steel.Fed Hwyadmin Contract Eligible 066/490 action At Fan-68. Il 23 Over Vermilion River & Bost Rr NON-BOND 9024944277000010 stewide - Transportation and Related Construction 265,959. 6,423.5 6,902.5 1,605.9 1,605.9 14,931.8 265,959.0 6/5/2019 12/7/2018 12/6/2022 ove Existing Paved Shoulders With 066|500 truction At Fap-68, Il23 Begin @ Il23 & 1.34Mi N Of ION-BOND 024944277000010 stewide - Transportation and Related Construction 103,209. 99,834.0 24,958.5 24,958.5 24,958.5 149,751.0 103,209.0 6/5/2019 4/4/2019 4/3/2023 Oakley Ave End @ Il23/N 17Th Rd,Richards Rd.Lasalle County, Pavement Patching, Remove And Replace Curb, Gutter And Concrete Median. ruction At Various Routes. Various Counties. Repair 98,353.9 357,804.4 7/11/2019 066J510 NON-BOND ewide - Transportation and Related Construction 1,188,019. 14,832.8 244,617.3 3,708.2 796,846.0 6/5/2019 7/10/2025 ligh Tension Cable Median Barriers, Guardrails, Attenuators struction At Various Routes In Various Countieswithin trict 3. Sealing Bridge Decks With The Parapets/Curbs On nerous Structures. Federal Hwy Admin Contract Eligible 143,214 135,585. 1,187.3 33,896.3 544,026.0 170,668. 6/5/2019 12/14/2018 12/13/2022 066J520 143,214. d Reimbursement uction At Fap-681, Il 116 From Pearl St In Pontiac To II NON-BOND 121,347.8 4,818.7 611,557.6 6/5/2019 4/3/2019 4/2/2023 540,299 485,391. 121,347. 538,558.8 '. Livingston County.Microsurfacingexisting wement.Federal Highway Administration Contract Eligible Pavement-rederai riiginway vuuniussaanun tooloo aan Pare Federal Reimbursement.
Construction At Fap-46/Fau-6101,11.251 From.3Mi S Of N 31S R AT O 819.2p-46 From 180 To.1 M Sof U.S.Lasaille
County.Crack/Joint Seal.& Microsurfacefed Hwy Admin
Contract Eligible For Fed Reimburse.
Construction At Fap-311,117.1F.prom. 6 Mi N Of 1 80To U.S 52.
Lasaille County, Joint And Crack Sealing Federal Highway 700.973. 1.484.783.0 5,147.9 1,739,237.1 318,232.2 6/5/2019 4/1/2019 3/31/2023 NON-BOND 024944277000010 41.608.4 40.152 10.038.1 10,038. 10.038.1 60,228.6 41,608.4 6/5/2019 4/18/2019 4/17/2023 iction At Fan-326. From S Of Galena Rd To S Of ION-BOND 024944277000000 ewide - Transportation and Related Construction 988.792.3 715.145. 107.138.9 71,561.3 178.786.3 893.845.4 893.845.4 6/5/2019 7/18/2019 7/17/2025 ncing. Federal Highway Admin Contract Eligible Fo 0661570 Class A Patching On Ramp Terminals & Class B Patching On NON-BOND 0114944279000700 iminary engineering and construction engineering and contract costs 415.883.0 15.000.0 15.000.0 15.000.0 6/28/2019 2/18/2020 2/17/2024 Ramp Pavements & Us 52 Mainline Pavements At anges Fai 39 & Us 52 (Lasalle) nstruction At Fap-71/Fas340,II 115 Just S Of Rr Tracks In perts & N Of 1300N Rd Intersection. Ford County. Remove 9024944277000000 tewide - Transportation and Related Construction 137,960.0 5,896.0 111,326.0 16,288.0 1,474.0 133,510.0 133,510.0 6/5/2019 8/21/2019 8/20/2023 uction At Fap-796, Il 115 Located 0.4Mi N Of5000 S Rd. NON-BOND 32,945.0 1,425.0 6/5/2019 4/9/2019 4/8/2023 tewide - Transportation and Related Construction 12/18/2022 Construction At Fai-39, From Marshall Co La To Lee Co La On NON-BOND 139 In Lasalle County Soraving Week Along I-39 Construction At Pap-326 & 786,IM7] IA were To S Of Jefferson St In Morris III 70,Us6 To S Of Csx Pr. Inseneca.Grundy Co.Intermittent Milling & Resurface.Fed Hwy Admin Contract Elleible For Fed Reimburse. Construction At Various Routes. Grundy And Livingston Countries.Application Of Spray Mixtures Once In The Spring And Once In The Summer Along Various Routes. Construction At II 1 & II 17. Iroquois County, Install Back Up Consertors Remove (Render All Factive 2) Humbles Have 426,301.2 254,740.9 43,639.8 379,326.3 6/5/2019 6/4/2019 6/3/2023 126,725.0 54,340.7 13,585.2 13,585.2 13,585.2 81,511.1 126,725.0 6/5/2019 2/14/2019 2/13/2023 0024944277000000 owide - Transportation and Related Construction 1 953 400 0 75 000 18 750 0 18 750 ( 18 750 0 112 500 0 75 000 0 6/5/2019 7/8/2019 7/7/2025 ace All Electrical, Plumbing, Hvac 066]720 Bridge Repair Sn 050-0163 I-39 Above B&N Rr,0.8 Min Of Us NON-BOND 9024944277000000 atewide - Transportation and Related Construction 568,613. 22,500.0 22,500.0 22,500.0 6/5/2019 12/3/2019 12/2/2023 34 (Lasalle) Fed Highway Admin Contract Eligible For 066]740 action At Fai-80, 0.5Mi W Of Sn050-0228-0229To NON-BOND 9024944277000000 stewide - Transportation and Related Construction 798,595. 295,723.2 328,115.9 42,973.7 73,930.8 666,812.8 666,812.8 6/5/2019 7/8/2019 7/7/2023 0.5Mi E Of Sn050-0220/0221 In Lasalle.Lasalle struct Median Crossover & Shoulder.Fedhwy lmin Contract Eligible For Fed Reimburs 066J810 uction At Fap-332A, Il 1 Near Milford. Iroquois County NON-BOND tewide - Transportation and Related Construction 54,611.0 3,636.0 29,715.0 34,260.0 33,351.0 6/5/2019 8/19/2019 8/18/2023 Weed Spraying And Seeding For Prairie Grass. Construction At Various Routes. Kankakee County. Joint Crack Sealing And Joint Microsurfacing. Federal Highway 301,381.3 156,632.5 36,187.2 337,568.5 6/5/2019 7/19/2019 7/18/2023 066J830 tewide - Transportation and Related Construction 144,748. 627,688.0 301,381.3 519,820. 249,957.2 129,955.1 129,955.1 899,732.5 6/5/2019 7/15/2019 7/14/2023 tewide - Transportation and Related Construction oine. And Crack Sealine. Istruction At Fai-39,From Us34 Mp 70 To .3 Mi S Of Lee Co e. Lasalle County. Patching,Pavement Striping And Crack 1.162.923 459,600.2 175,082.0 1.335.010 6/5/2019 7/8/2019 7/7/2025 Deck Concrete Sealing At Various Bare Concrete 1,674.9 1,674.9 6/5/2019 12/12/2019 12/11/2023 is) Fed Highway Admin Contract Eligible

Agency Project ID	Fund																			Project	
	Project Title Sour		Appropriation Code	Appropriation Description	Total Project Estimated Cost	O1 Released Amount	t Q2 Released Amount	O3 Release Amount	Q4 Release Amoun	YTD Released Amount	O1 Spend	O2 Spend	O3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months)	Complete Date	Grant Execution Date
Т	Project ritte Sour  Construction At Fap-615/646,II26,I80-S Of NON-BO  Railroadave,Princeton.Bureau Co.Route/Seal  Trnsvrs/Primarycracks,Clean/Seal Second  CackMicrosurface Centerfed Hwy Admin Contract Eligible		09024944277000000		328,924.3		Q2 Released Amount	Q3 Release Amount	(Projected)	Amount -	192,690.9	Q2 Spend 2,118,211.0	45,355.2	48,172.7	2,356,257.0	315,042.2	6/5/2019	7/18/2019	(Months)	7/17/2023	Execution Date
<i>066J880</i> C S	For Fed Reimburse.  Construction At Fap-68, II23, 3Mi N Of Oakley Ave To Grove  St, In Streator & On II23, 9Mi S Of Co Ln To 9Th St, In  Cornell Lasalle Co. Routing & Sealing Fed Hwy Admin	ID	09024944277000000	Statewide - Transportation and Related Construction	74,198.8	-	-	-	-	-	3,150.0	1,231,982.0	18,317.6	787.5	1,253,449.6	74,198.8	6/5/2019	7/23/2019	48	7/22/2023	
066J890 C	Contract Elieible For Fed Reimburse. Construction At Fap573,Us30 From .2Mi E Of Hickoryst In Waterman-Little Rock Ck & .3Mi E Of Rees St In Hinckley. Dekalb Co. Route/Seal Cracks. Fed Hwy Admin	ID	09024944277000000	Statewide - Transportation and Related Construction	51,709.3		-	-	-	-	1,875.0	1,126,162.0	468.8	468.8	1,128,505.8	51,709.3	6/5/2019	7/23/2019	48	7/22/2023	
066J970 C	Contract Eligible For Fed Reimbursement. Construction At Fai-39, Us6 & Il 251 Interchange. Lasalle NON-BO	ID.	09024944277000000	Statewide - Transportation and Related Construction	264,483.6		-				181,195.9	2,189,867.0	4,329.5	45,299.0	2,375,392.3	264,483.6	6/5/2019	7/8/2019	48	7/7/2023	.
066J980 C	County. Pavement Patching.  Construction At Fap307,ll64 @ Peace Rd In Sycamoreto Kane  NON-BO  Co Line. Dekalb County. Pavement Patching.	D	09024944277000000	Statewide - Transportation and Related Construction	416,472.5	-	-		-	-	267,838.0	66,959.5	148,634.5	66,959.5	483,432.0	416,472.5	6/5/2019	7/15/2019	48	7/14/2023	.
066J990 C	Construction At Fap567,Il38 @ Peace Rd To Somonaukrd In Cortland. Dekalb County. Class B Pavement Patching.	D	09024944277000000	Statewide - Transportation and Related Construction	162,938.5	-	-	-		-	141,956.2	602,168.0	20,982.3	602,168.0	765,106.5	162,938.5	6/5/2019	7/15/2019	48	7/14/2023	.
066K010 C	Construction At Fap-68, Us34/II23 From II 23 N Intersection To II 23 S Intersection. Lasalle County. Class B Pavement	D	09024944277000000	Statewide - Transportation and Related Construction	323,290.9	-	-		-	-	145,840.8	177,450.1	36,460.2	36,460.2	359,751.1	323,290.9	6/5/2019	7/15/2019	48	7/14/2023	.
066K020 C	Patchine.  Construction At Fap-71,II 54 Champaign Co Ln To 130'E Of Church St In Gibson City. Ford County. Pavement Patching.	ID .	09024944277000000	Statewide - Transportation and Related Construction	293,709.7	-	-	-	-	-	250,564.0	43,145.6	62,641.0	1,593,920.0	356,350.7	293,709.7	6/5/2019	7/8/2019	48	7/7/2023	
P	Construction At Fap-71, Il 54 130' E Of Church St In Gibson City To E Of Main St In Melvin. Ford County. Pavement Patching.		09024944277000000	·	518,710.9		-	-	-	-	11,250.0	483,323.7	24,137.1	2,812.5	518,710.9	518,710.9	6/5/2019	7/8/2019	48	7/7/2023	
066K040 C	Construction At Fap-71,ll 54,@ E Main St In Melvinto Iroquois Co Line. Ford County. Class B Pavement Patching.		09024944277000000	Statewide - Transportation and Related Construction	461,348.8	-	-	-	-	-	7,500.0	437,159.4	16,689.4	1,875.0	461,348.8	461,348.8	6/5/2019	7/8/2019	48	7/7/2023	
P	Construction At Fas-1522, Us45 Located At Dawn Ave In Paxton To Champaign Co Line. Ford County. Milling, Resurfacing, & Intermittent Patching. Fed Hwy Admin Contract Eligible For Fed Reimbursement.	ID .	09024944277000000	Statewide - Transportation and Related Construction	1,379,136.4	-	-	-	-	-	60,000.0	15,000.0	15,000.0	15,000.0	90,000.0	60,000.0	6/5/2019	8/28/2019	72	8/27/2025	
066K060	Contract Eligible For Fed Reimbursement. Construction At Fap-332, II1, US52 To Vermilion Coline. NON-BO Iroquois County. Pavement Patching.	D	09024944277000000	Statewide - Transportation and Related Construction	471,239.2	-	-	-	-	-	7,500.0	377,357.6	86,381.6	1,875.0	471,239.2	471,239.2	6/5/2019	7/8/2019	48	7/7/2023	
066K070 C	Construction At Fap-317,Us24 @ 2800E Rd To Indianastate Line. Iroquois County.Class A And B Pavementpatching.	ID .	09024944277000000	Statewide - Transportation and Related Construction	445,698.7		-	-	-		231,221.5	57,805.4	128,258.0	57,805.4	417,284.9	359,479.5	6/5/2019	7/15/2019	48	7/14/2023	.
066K090 C	Construction At Fap-326,II47,From 2Nd St In Strawnto Ford County Line. Livingston County. Centerline Milling And	ID	09024944277000000	Statewide - Transportation and Related Construction	97,426.8	-	-	-	-	-	4,125.0	91,893.9	1,408.0	1,031.3	97,426.8	97,426.8	6/5/2019	7/15/2019	48	7/14/2023	
V	Resurfacing. Construction At Various Routes. Grundy County. Bridge NON-BO Washing. Federal Highway Administration Contract Eligible For Federal Reimbursement.	ID	09024944277000000	Statewide - Transportation and Related Construction	169,700.0	-	-	-	-	-	168,145.0	841,330.0	42,036.3	841,330.0	1,051,511.3	168,145.0	6/5/2019	7/18/2019	48	7/17/2023	
066K110	For Federal Reimoursement. Construction At Fai-80, 180 From .4 Mi N Of Senecato .4 Mi W NON-BO Of II 47 In Morris. Grundy County. Pavement Patching, Shoulder Repair. And Pavement Stripping.	ID .	09024944277000000	Statewide - Transportation and Related Construction	310,932.6	-	-	-	-	-	195,213.2	47,216.4	68,503.0	1,088,515.0	310,932.6	310,932.6	6/5/2019	7/8/2019	48	7/7/2023	
066K120 C	Construction At Fai-55, & Il 17 Interchange. Livingston County. Remove And Replace High Mast Light Towers. Federal Highway Administration Contract Eligible For	ID.	09024944277000000	Statewide - Transportation and Related Construction	540,781.8	-	-	-	-	-	24,348.4	1,529,516.0	6,087.1	1,529,516.0	1,559,951.4	24,348.4	6/5/2019	7/11/2019	48	7/10/2023	
066K130 C	Federal Reimbursement. Construction At Fap553,Sn0190026 Carrying S Branchof Kishwaukee River @ West Edge Of Genoa.Dekalb Coclean & Paint All Structural Steel Components. Fed Hwy Admin	ID .	09024944277000000	Statewide - Transportation and Related Construction	200,000.0	-	-	-	-	-	6,937.5	97,662.5	93,330.0	1,734.4	197,930.0	197,930.0	6/5/2019	8/1/2019	47	7/31/2023	
066K160	Contract Eligible For Fed Reimburse. Construction At Fai-39, Nb Sn 005-0211. Lasalle County.  NON-BO	D	09024944277000000	Statewide - Transportation and Related Construction	104,549.2		-			-	104,549.2	260,629.0	26,137.3	260,629.0	391,315.4	104,549.2	6/5/2019	7/1/2019	47	6/30/2023	
In	Raise Bridge Approach Slab.  Construction At Fap-332, Il1. Kankakee County. Radii Intersection Widening,Foreslopes,Ditches, Milling,Resurfacing And Rumbel Strips. Fed Hwy Admin	ID .	09024944277000000	Statewide - Transportation and Related Construction	148,373.5	-	-	-	-	-	6,000.0	92,081.8	1,500.0	1,500.0	99,581.8	98,081.8	6/5/2019	7/11/2019	48	7/10/2023	
066K240 C	Contract Elizible For Federal Reimbursement. Construction At Fai-57,From Mp 265 To Mp 280 On I 57. Inoquois County, Intermittent Milling And Resurfacing. Federal Highway Administration Contract Eligible For	ID .	09024944277000000	Statewide - Transportation and Related Construction	827,363.0	-	-	-	-	-	659,356.7	168,006.3	164,839.2	164,839.2	992,202.1	827,363.0	6/5/2019	7/11/2019	48	7/10/2023	
066K250 C	Federal Reimbursement.  Onstruction 4 Fai-55, 155, Mp 232.6 To Mp 233.5 On Both  NON-BO  Nb & Sb Lanes. Grundy County. Milling, Resurfacing, And  Build 2 Poc Crossovers. Fed Hwy Admin Contract Eligible For  Fed Reimbursement.	ID	09024944277000000	Statewide - Transportation and Related Construction	4,337,310.8	-	-	-	-	-	101,250.0	3,201,466.2	381,887.2	25,312.5	3,684,603.3	3,684,603.3	6/5/2019	8/29/2019	72	8/28/2025	
066K260 C	Construction At Fai-57,Sn046-0052 Carrying Us45/520ver Fai 57,Us45/52 & Interchange S Of Kankakee. Kankakee Co.Clean/Paint Structural Steel Componentfed Hwy Admin Contract Eligible For Fed Reimburse.	ID .	09024944277000000	Statewide - Transportation and Related Construction	350,000.0	-	-	-	-	-	13,125.0	160,047.3	166,963.2	3,281.3	340,135.5	340,135.5	6/5/2019	8/1/2019	47	7/31/2023	
	Remove & Replace Expansion Joints, Remove & Replacebridge Deck Overlay & Ppc1-Beam On Sn'S 027-0052&027-0053 Carrying I-57 Over Big Four Creek 2.37 Mis Of II 9. (Ford)	ID	00114944279000000	Statewide - Transportation and Related Construction	841,959.9	-	-	-	-	-	-	33,795.0	205,090.1	-	238,885.1	238,885.1	6/5/2019	11/26/2019	48	11/25/2023	
	Construction At Fap-840, II L49 Approx 0.53Mi N Ofe 700N Rd @ Station 438+ 19. Iroquois County. Drainage Repairs.	ID	00114944279000000	Statewide - Transportation and Related Construction	208,524.3	-	-	-	-	-	-	120,750.2	59,156.4	-	179,906.6	179,906.6	6/5/2019	10/18/2019	48	10/17/2023	
E	Cleaning & Painting Structural Steel:  NON-BO Beams, Drains, Bearings, Diaphragms, & All Other Steel Components on Sr S 006-01256, Bureau) Federal Hghwy Admin Contract Eligible For Fed Reimbursement.	D	00114944279000700	Preliminary engineering and construction engineering and contract costs of construction	416,773.0	-	-	-	-	-	-	-	-			•	6/28/2019	3/5/2020	48	3/4/2024	
0	Clean & Paint Structural Steel: Beams, Bearings, Diaphragms, Drains, & All Other Steel Components, Sn 0019-0036 & 019- 0037.(Dekalb) Federal Highway Admin Contract Eligible For	ID	00114944279000700	Preliminary engineering and construction engineering and contract costs of construction	246,571.0	-	-	-	-	-	-		9,000.0	-	9,000.0	9,000.0	6/28/2019	2/18/2020	48	2/17/2024	
066K380 C	Federal Reimbursement. Clean & Paint All Structural Steel On Sn 050-0165 Carrying Us NON-BO Rte 34 Over Fai 39 Interchange Us 34 & 1-39. (Lasaile) Federal Highway Admin Contract Eligible For Federal	ID	00114944279000700	Preliminary engineering and construction engineering and contract costs of construction	351,131.0	-	-	-	-	-	-	-	15,000.0	-	15,000.0	15,000.0	6/28/2019	2/18/2020	48	2/17/2024	
066K430 E	Reimbursement.  District Wide Tree Removal On State Maintained Routes As NON-BO Needed. (Various)	ID .	00114944279000700	Preliminary engineering and construction engineering and contract costs of construction	127,900.0	-	-	-	-	-	-		5,760.0	-	5,760.0	5,760.0	6/28/2019	2/18/2020	48	2/17/2024	.
0	Various Bridge Repairs To Sn'S 053-0139(Sb) & 053- 0140(Nb) Carrying Fai 55 Over W Fork Of Mazon River 3 Mi Sw Of II Rte 17.	ID	00114944279000700		353,644.4	-	-	-	-	-	-	-	14,250.0	-	14,250.0	14,250.0	6/28/2019	2/14/2020	48	2/13/2024	
066K740 C	NON-BO MEE 27.  NON-BO MEE 27.  NON-BO MEE 27.  NON-BO MON-BO MON-BO MON-BO MEE 27.  NON-BO MON-BO MON-BO MEE 27.  NON-BO MON-BO MON-BO MON-BO MEE 27.  NON-BO MON-BO MON-BO MON-BO MON-BO MON-BO MEE 27.  NON-BO MEE 27.  NON-BO MEE 27.  NON-BO MEE 27.  NON-BO MEE 27.  NON-BO MEE 27.  NON-BO MEE 27.  NON-BO MEE 27.  NON-BO MON-BO MON-BO MEE 27.  NON-B	ID .	00114944279000700	Preliminary engineering and construction engineering and contract costs of construction	194,041.0	-	-	-	-	-	-	-	7,500.0	-	7,500.0	7,500.0	6/28/2019	2/18/2020	48	2/17/2024	
066K750 V	Weed Spraying On Various Routes In Grundy & Livingston Counties. (Various)	ID	00114944279000700	Preliminary engineering and construction engineering and contract costs of construction	27,192.0	-	-		-			-	1,224.0	-	1,224.0	1,224.0	6/28/2019	2/18/2020	48	2/17/2024	
664280 C	Countruction At Fap-332,ll1,ll17 To North St Anne City Limits. Kankakee County, Milling & Resurface,& Traffic Signal Improvements.Fed Hwy Admin Contract Eligible For Federal	ID	09024944277000000		3,091,037.8	-	-	-	-	-	127,050.0	2,497,238.0	32,739.3	31,762.5	2,657,027.2	2,657,027.2	6/5/2019	8/6/2019	72	8/5/2025	
668280 F	Reimbursement. Construction At Fap-553, 3.5 Mi W Of Il 23 In Village Of NON-BO	ID	09024944277000010	Statewide - Transportation and Related Construction	807,484.4	-		-	-		-	-	-	-	-	804,472.6	6/5/2019	1/17/2017	48	1/16/2021	
668380 C	Kingston, II 72. Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fau-2503, II 25 From Kane Co Ln Towaubonsee Ck In Oswego Kane Co. Milling And	ID	00114944279000018	Statewide - Transportation and Related Construction	684,366.3			-		-	-	36,981.4	-	-	36,981.4	684,366.3	6/5/2019	7/11/2018	48	7/10/2022	
668530 F	Resurfacing On II 25. Fed Hwy Admin Contract Eligile For Federal Reimbursement. Construction At Fap-587, Us 34, Sn 050-0189 Little Vermillion River 2.2Mi E Of II 251 In Lasalle Cntybridge Replacement (050.0.190). Endoral Biobury Admin Contract Flightly For	ID .	09024944277000010	Statewide - Transportation and Related Construction	1,128,287.0		-	-	-	-	40,938.2	10,234.6	10,234.6	10,234.6	61,407.3	1,128,287.0	6/5/2019	12/26/2017	72	12/25/2023	
668790 C	(050-0189), Federal Highway Admin Contract Eligible For Fed Reimbursement Construction At Fap-332, On II 10 ver Gay (k,2.3 M S Of Wellington. Iroquotis County, Replace Double Box Culvert. Federal Highway Administration Contract Eligible For Federal Reimbursement.	ID .	09024944277000010	Statewide - Transportation and Related Construction	748,664.3		-	-	-	-	407,216.8	281,441.2	23,864.5	101,804.2	712,522.5	747,022.5	6/5/2019	5/23/2019	48	5/22/2023	

Total Project Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title struction At Fap 591 (Us 34) Begin Just E Of II 47 In NON-BOND tewide - Transportation and Related Construction 31,294,356. 2,734,473. 50,761.3 683,618 3,573,828 30,383,501.3 6/5/2019 Yorkville To Orchard Rd In Oswego.\_Federal Highway Ad ntract Eligible For Federal Reimb 668850 ruction At Fai-57, N St Over I57, 2Mi N Of II 17 In ON-BOND 24944277000000 tewide - Transportation and Related Construction 4,062,547.8 3,798,934.9 6/5/2019 1/5/2018 1/4/2024 Bradley In Kankakee County. Bridge Replace 0088)North Street Over I-57Fed Hwy Admin Contract Eligible For Fed Reimbursem Construction At Fai-57, N St Over I57, 2Mi N Of II 17 In 33,765.7 1/5/2018 NON-BOND 2,480,802.0 468,381.4 6/5/2019 1/4/2024 tewide - Transportation and Related Construction 4,062,547.8 347,692. 86,923. 3,798,934.9 radley In Kankakee County. Bridge Replacement(046-088)North Street Over I-57Fed Hwy Admin Contract Eligible or Fed Reimbursem onstruction At Fai-57, Ch 8 (St George Rd) Over I57. Bridge leplacement. Federal Highway Admin Contract Eligible For 4,368,715. 17,072.0 6/5/2019 12/17/2018 12/16/2024 4.368.715 12/17/2018 nbursement. Kankakee tton At Fai-57, Ch 8 (St George Rd) Over I57. Bridge nent. Federal Highway Admin Contract Eligible For nbursement. Kankakee And Replacement Of Sn 046-0087, Larry Power Rd 4,368,715. 1,690,326. 1,120,745.2 265,449.3 422,581.6 3,076,520. 3,585,689. 6/5/2019 12/17/2018 12/16/2024 669610 ION-BOND 024944277001100 3.949.760. 140.250.0 140.250. 140.250.0 6/28/2019 3/4/2020 3/3/2026 ver I-57, (Kankakee) Federal Highway Admin Contract 7/20/2015 tion At Fai 57 (I-57) & 6000N, Intersection Improv @ NON-BOND 114944277002027 leral Pass Through For High Priority Projects and Transportation 48,717,756.0 48,562,148.5 6/5/2019 7/19/2021 s 45/52 And\_Il 50 Federal Highway Admin Contract Eligible tion At Fai 57 (I-57) & 6000N, Intersection Improv @ BOND 954944277000110 tewide - Transportation and Related Construction 48,717,756.0 48,562,148.5 6/5/2019 7/20/2015 7/19/2021 s 45/52 And\_Il 50 Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fai 57 (1-57) & 6000N, Intersection Improv @ Is 45/52 And\_II 50 Federal Highway Admin Contract Eligible 17,561.8 7/20/2015 48,717,756. 70,247.2 14,062.0 17,561.8 101,871.0 6/5/2019 7/19/2021 wide - Transportation and Related Construction 48,562,148.5 or Federal Reimbursement onstruction At Fai 57 (1-57) & 6000N, Intersection Improv @ 45/52 And\_ll 50 Federal Highway Admin Contract Eligible 7/20/2015 7/19/2021 or Federal Reimbursement onstruction At Fas-1279, Il 178 From Donaldson St In Utica o The Starved Rock Park Entrance Il 178 Over Illinois River n050-0088 Federal Highway Admin Contract Eligible For 12/20/2016 12/19/2022 Sn050-0088 Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fas-1279, Il 178 From Donaldson St In Utica To The Starved Rock Park Entrance Il 178 Over Illinois River 954944277000110 26,959,306. 189.234.2 189.234.3 2.667.942.5 579,982.5 16.508.2 666,985.6 3.264.433. 6/5/2019 12/20/2016 12/19/2022 e Starved Rock Park Entrance II 178 Over Illinois Rive I-0088 Federal Highway Admin Contract Eligible For 669930 tion At Fan-591. Over Blackberry Ck & Over Rob Roy NON-BOND 9024944277000000 stewide - Transportation and Related Construction 20.485.217. 19.438.534.5 6/5/2019 7/25/2017 7/24/2023 Ck, 2.1Mi On Us34 In Yorkville. Kendall County. Adding Lan Bridge Removal And Replacemefed Hwy Admin Contract ligible For Fed I 669930 tion At Fan-591. Over Blackberry Ck & Over Rob Roy NON-BOND 9024944277000010 atewide - Transportation and Related Construction 20.485.217.0 4.533.777.3 786.719.1 303.912.5 1.133.444.3 5.624.408.8 19.438.534.5 6/5/2019 7/25/2017 7/24/2023 Ck. 2.1Mi On Us34 In Yorkville, Kendall County, Adding Lan idge Removal And Renlacemeted Hwy Admin Contract ligible For Fed R struction At Fap-313, Us34 From Pd Creek To W Of 068A670 NON-BOND 0114944279000017 tewide - Transportation and Related Construction 3,014,620.8 3,014,266.2 6/5/2019 4/4/2017 4/3/2023 Biggsville Bypass. Federal Highway Admin Contract Eligible For Federal Reimbu ederal Reimbursement. ruction At Fai 74, From Just W Of Tazewell Co Ln Near 6/4/2018 068A790 NON-BOND 60,223,001. 33,144,991. 6/5/2019 6/3/2024 Deer Ck In Mclean, Tazewell, Woodford Cty10.97 Mi Of Pavement Rubblization, Overlay, & New Fed Hwy Admin ontract Elizible For Fed Reimbursem onstruction At Fai 74, From Just W Of Tazewell Co Ln Near eer Ck In McLean, Tazewell, Woodford Cty10.97 Mi Of avement Rubblization, Overlay, & New Fed Hwy Admin 068A790 NON-BOND 60,223,001. 6/5/2019 6/4/2018 6/3/2024 tewide - Transportation and Related Construction 33,144,991.6 Pavement Rubblization, Overlay, & New Fed Hwy Admin Contract Elizible For Fed Reimbursem
Construction At Fal 74, From Just W Of Tazewell Co Ln Near Decr Ck In McLean, Tazewell Woodford Crig10.97 Mil of Pavement Rubblization, Overlay, & New Fed Hwy Admin Contract Elizible For Fed Reimbursem
Construction At Various Routes
Construction At Fap-317/30,Us 24 From Maple Stin
Lewistown To Little America & Il 97 From Us 24 To N Clark
Rd Fulton County, Resurfacing Federal Hwy Admin Contract
Elizible For Federal Reimbursement. 3,222,272.3 6/4/2018 6/3/2024 6/5/2019 4/24/2012 4/23/2016 231,147.1 543,666.2 2,459,861.4 2,174,664 54,049.6 NON-BOND 3,566,310.8 3,566,298.4 6/5/2019 2/20/2019 2/19/2025 068A910 9024944277000010 tewide - Transportation and Related Construction ligible For Federal Reimbursement. onstruction At Fap 669 Ì(Il 8/II 116 (Cedar St)<sup>J</sup> Over The linois River In Peoria And Tazewell County. Federal tewide - Transportation and Related Constructio 9,872,560. 6/5/2019 4/12/2016 4/11/2022 12/29/2010 12/28/2022 n At Fai-474. Shade Lohman Rr Over The Illinois 14 948 740 6/5/2019 12/29/2016 12/28/2022 action At Fan 407 (II 336/Us 67/II 110, 6.53 Mi On II ION-BOND 0024944277000010 37.826.622 8,626.8 2.156.7 2,156. 2.156.7 12.940. 37.826.622.3 6/5/2019 7/16/2015 7/15/2021 Only. Federal Highway Admin Contract Eligible For action At Fap-317.Us150/Il29 Intrchng & 5/31/2019 068B460 NON-BOND 024944277000000 tewide - Transportation and Related Construction 167.190.531.3 10.588.045.6 6/5/2019 5/30/2025 s15/Us24/II116 Intrchng & Eh Us150 Mcclugage Brdgner o.Replace Bridge & Improve Interchanges. Fed Hwy Admin 068B460 action At Fap-317,Us150/II29 Intrchng & NON-BOND 024944277000010 tewide - Transportation and Related Construction 167,190,531.3 1,018,368.7 2,219,676.8 3,238,045.6 10,588,045.6 6/5/2019 5/31/2019 5/30/2025 Js15/Us24/Il116 Intrchng & Eb Us150, Mcclugage Brdgpeo Co.Replace Bridge & Improve Interchanges. Fed Hwy Admin 1,823,391.3 6/5/2019 8/7/2018 action At Fas-2402/380, Various Locations On II8 And NON-BOND 482,355.6 270,684.2 120,588.9 120,588.9 873,628.7 1,663,103.7 8/6/2024 tewide - Transportation and Related Construction 150 Guardrail Removal & Culvert Exten- Sions. Fed Hwy Admin Contract Eligible For Federalreimbursement
Add Shoulders, Culvert Extensions, & Resurface II 117 From
Tr 700N Near Eureka To N Of Raymond St Ingoodfield.
Woodford) Fod Wishing Advice Control Fod Wishington Contract Eligible For Federalre 12/3/2019 5,375,662. 177,283.5 177,283.5 177,283.5 6/5/2019 12/2/2025 tewide - Transportation and Related Construction odford) Fed Highway Admin Contract Eligible For Federal Reimbursement
Construction At Fap-313/310,Il100/164 From .25 Mi S Of
11Th Ave To .9 Mi E Of 11Th St In Monmouth. Warren
County, Resurfacing, Federal Highway Admin Contract
Eligible For Federal Reimbursement.
Construction At Fap-313/310,Il100/164 From .25 Mi S Of 6/5/2019 4/1/2019 3/31/2025 NON-BOND 0024944277000010 8.384.847 3.088.720 2,701,679.3 772,180. 772,180.1 6.562.579 6.636.035.1 6/5/2019 4/1/2019 3/31/2025 11Th Ave To .9 Mi E Of 11Th St In Mon Engine For Federal Reimbursement.
Construction At Fap-687, Il 95, 0.3 Mi E Of Shaw Ck Rd & E Of NON-BOND Pheasant Ln Near Marietta.
Establish Obligation For Electrical Maintenance For Lighting, NON-BOND wide - Transportation and Related Construction 068C250 364.678 15,142.2 15,142.2 364,678.5 6/5/2019 11/1/2017 10/31/2021 068C470 00114944279000016 stewide - Transportation and Related Construction 760.527.1 606.631.5 6/5/2019 5/20/2016 6/30/2018 Fraffic Signals, & Its Within Dist 4; Split Funded From Co Its Funding; Traffic Sign Maint Funding; & D4 Contract Maint ruction At Fap698 Sandy Creek At Ilio Locatedapprox 068C490 NON-BOND 9024944277000010 tewide - Transportation and Related Construction 423,504. 21,746.1 674.4 5,436.5 5,436.5 27,857.0 423,504.1 6/5/2019 8/27/2018 8/26/2022 2.6 Mi S Of II18, Insert New Box Culvert Into Existing Box Culvert, Fed Admin Contract Eligible For Federal uction At Fai-74, Sn 072-0073 Carrying Bell School Rd NON-BOND 10/17/2019 068C570 0114944279001019 atewide - Road Improvements - Local Share of Road Fund/Road Program 2,937,973. 131,250.0 6/5/2019 10/16/2025 er 174 & 1178, 174 N .13 Mi & .2 Mi S.Peoria nty.Superstructure Replacement. Fed Hwy Admin Jouny/Superstructure replacement. Fed invy Admin
Construction Af Fai-74, Sin 072-0073 Carrying Bell School Rd
NON-BOND
WEY 174 & 118, 174 & 131 M & 2 M is Sheoria
County/Superstructure Replacement. Fed Hwy Admin
Contract Eligible For Fed Reimbursement. 068C570 9024944277000000 2,937,973.6 131,250.0 131,250.0 131,250.0 6/5/2019 10/17/2019 10/16/2025 tewide - Transportation and Related Construction

	,								Release Information				FY20	Spending Information	1				ļ	Project Completi		
Agency Project ID	Project Title	Funding Source	Funding Source	Appropriation Code	e Appropriation Description	Total Project Estimated Cost	O1 Palesced Amount	Q2 Released Amount	O2 Poloaco Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months)	Project Complete Date (Estimated)	Grant Execution Date
068C630	Construction At Fas-2463, Il 98, 0.1Mi E Of Cole Hollow Rd,Sn		Subcategory		Statewide - Transportation and Related Construction	848,775.2	Q1 Released Amount	Q2 Released Amount	Q3 Release Amount	(Projected)	Amount -	Q1 Spend	477,573.1	16,454.7	(Projected)	494,027.8	526,915.3	6/5/2019	5/6/2019	(Months)	•	Execution Date
	090-1002, In North Pekin. Tazewell County. Culvert Replacement. Federal Highway Admincontract Eligible For																					
068C650	Federal Reimbursement. Construction At Fas-379,II167,1 Mi Se Of Us34/ II167 Sn 048- 1002(Old) Sn 048-2503(New) & 1.3 Mi Wof Tr 146 N Of Wataga.Knox Co.Replace Culverts.Fedhwy Admin Contract	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,513,545.6	-	-	-	-	-	-	37,500.0	-	-	37,500.0	37,500.0	6/5/2019	10/25/2019	72	10/24/2025	
068C890	Elizible For Fed Reimbursement. Deck Replacement, Steel Repairs, Rdwy, Nav, Decor Lighting, & Scour Cntrmeassures (Sn 090-0001) Il74Over Illinois River,(Tazwell) Fed Highway Admin Contract Eligible For Fed	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	42,331,250.0				-				2,718,561.5		2,718,561.5	2,718,561.5	6/5/2019	12/6/2019	72	12/5/2025	
068C970	Reimbursement.	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	4,044,514.8	-	-	-	-	-	38,848.7	3,892,186.4	70,123.1	9,712.2	4,001,158.2	4,001,158.2	6/5/2019	8/15/2019	72	8/14/2025	
068D000	Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,608,137.3	-		-	-	-	71,250.0	1,536,887.3	17,812.5	17,812.5	1,625,949.8	1,608,137.3	6/5/2019	8/12/2019	72	8/11/2025	
068D090	For Federal Reimbursement. Construction At Fap-317, Us24 (Washington Bypass) Spring Creek Road E Of Bus24 - Intersection Recon.Fed Hwy Admin	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,178,167.0	-	-	-	-	-	7,583.8	8,707.2	1,896.0	1,896.0	18,187.0	1,178,167.0	6/5/2019	7/24/2018	72	7/23/2024	
068D100	Contract Eligible For Federal Reimbursement Construction At Fas-379, Il 167,Sn 048-2008,.12 M Located .6 M W Of Il 180 Near Victoria.Know Countyreplace Culvert,Hma Pavement,Replace Guardrail. Fed Hwy Admin Contract	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,112,399.8	-	-	-	-	-	-	-	-	-	-	1,092,399.8	6/5/2019	4/4/2019	48	4/3/2023	
068D100	Elizible For Fed Reimburse. Construction At Fas-379, Il 167,Sn 048-2008,12 M Located .6 M W Of Il 180 Near Victoria.Know Countyreplace Culvert,Hma Pavement,Replace Guardrail. Fed Hwy Admin Contract Elizible For Fed Reimburse.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,112,399.8	-	-		-	-	899,243.8	143,750.2	5,830.8	224,811.0	1,048,824.8	1,092,399.8	6/5/2019	4/4/2019	48	4/3/2023	
068D150	Construction At Fap-646, Il Rt 40 (Knoxville Ave) From W Corrington Ave To Pennsylvania Ave In Peoria. Federal Highway Admin Contract Eligible For Federal	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	2,565,555.2		-		-	-	991.5	247.9	247.9	247.9	1,487.2	2,471,005.7	6/5/2019	4/13/2018	72	4/12/2024	
068D160	Reimbursement. Construction At Fai-74/474,I74 From Washington St To Muller Rd & Morton Ave To Main St In Tazewell; 174 Sterling Ave To Union Pc Rr. Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	7,323,989.4	-		-		-	-	-	2,296.5	-	2,296.5	7,323,989.4	6/5/2019	4/9/2018	72	4/8/2024	
068D220		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,770,310.3		-		-	-	639,262.8	126,326.0	169,900.6	159,815.7	935,489.3	1,641,627.3	6/5/2019	4/2/2019	72	4/1/2025	
068D370	Construction At Various Routes In District 4. Federal Higway Admin Contract Eligible For Federal Reimbursment.			00114944279000017	Statewide - Transportation and Related Construction	459,550.0	-	-	-	-		197,955.0	49,488.8	140,112.5	49,488.8	387,556.3	424,215.3	6/5/2019	5/31/2017	48	5/30/2021	
068D450	Construction At Fap-30,II 78/II97 For Approx 2400'Just N Of Dickson Mounds Rd. Fulton County. Slope & Toe Repair Including Reconstruct Shoulder And Install Guardrail.	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	889,061.7	-	-	-	-	•	73,535.2	353,488.7	447,480.4	18,383.8	874,504.3	874,504.3	6/5/2019	7/16/2019	48	7/15/2023	
068D590	Construction At Fap=404,II40 Approx .12 On On Washington St & Industrial Spur. Tazewell County Bridge Repair. Federal Highway Administration Contract Eligible For Federal Reimbursement.			09024944277000010		4,224,411.2	-	-	-		-	1,739,015.4	1,049,815.9	338,990.0	434,753.8	3,127,821.3	4,224,411.2	6/5/2019	2/13/2019	72		
068D660 068D680	Construction At Fap-318, Il 29 From Senachwine Ck In Chilicothe To Il 17E In Sparland. Marshall County.Resurfacing.Federal Highway Administration Contract	NON-BOND NON-BOND		00114944279000018 09024944277000000	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	926,452.1 4,090,955.4	-	-	-		-	168,750.0	3,074,740.7	498,941.3	42,187.5	3,742,432.0	926,232.1 3,742,432.0	6/5/2019 6/5/2019	9/12/2017 8/12/2019	48 72	9/11/2021 8/11/2025	
068D690	Elizible For Federal Reimbursement. Construction At Fap-669, 1224/1129 From Margaret Dr To N Of Lasalle Blvd In Creve Coeur. 97 Mile Ofpatching, Milling & Resurfacing, Fed Hwy Admin Contract Eligible For Fed Reimbursemen	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,885,690.4	-	-	-	-	-	-	-	-	-	-	1,857,186.3	6/5/2019	7/19/2018	72	7/18/2024	
068D740 068D770		NON-BOND NON-BOND		00114944279000018 00114944279000018		496,948.5 687,521.1	-				-		123,447.0 263,675.3	110,754.7	-	123,447.0 374,430.0	496,948.5 400,144.0	6/5/2019 6/5/2019	10/27/2017 5/29/2019	48 48	10/26/2021 5/28/2023	
068D790	Federal Reimbursement. Construction At Fai39,139 From Mclean Co Ln To .25Mi N Of Us24 On Bridge At Us24 At El Paso Intrchg,Woodford County.Resurfacing & Bridge Repairs.Fed Ohwy Admin	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	14,018,127.7	-	-			-	8,268,045.1	2,063,441.8	364,956.5	2,067,011.3	10,696,443.4	13,600,673.0	6/5/2019	2/20/2019	72	2/19/2025	
068D810	Bridge Decks At Various Locations. Various Counties In District 4.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	200,333.1	-	-		-	-	14,148.8	3,537.2	3,537.2	3,537.2	21,223.2	200,333.1	6/5/2019	7/9/2018	48	7/8/2022	
068D850	Construction At Fap-317, Us24/II116 Interchange Just E Of Mcclugage Br In Tazewell Co. Bridge Repairproject. Federal Hwy Admin Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,214,009.0	-	-	•	-	•	-	-	66,330.9	-	66,330.9	2,214,009.0	6/5/2019	12/7/2018	72	12/6/2024	
068D850	Mcclugage Br In Tazewell Co. Bridge Repairproject. Federal Hwy Admin Contract Eligible For Federal Reimbursement.	NON-BOND			Statewide - Transportation and Related Construction	2,214,009.0	-		•		•	496,134.1	598,106.7	124,033.5	124,033.5	1,218,274.3	2,214,009.0	6/5/2019	12/7/2018	72	12/6/2024	
068D860	Rehabilitation To Sn 094-0041 Carrying Us 34 Over Us 67 & Sn 094-0033 Carrying Us 34 Over Bnsf Rr, Sw Of Monmouth. (Warren) Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277001100	construction		-	-	-	-	-	-	-	-		-		6/28/2019	3/2/2020	72	3/1/2026	
068D880		NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,965,934.2		-	-	-	-	36,018.3	1,929,915.9	9,004.6	9,004.6	1,974,938.8	1,965,934.2	6/5/2019	8/20/2019	72	8/19/2025	
068D890	Construction At Various Routes In Various Countiestree Removal For Emerald Ash Borer Control	NON-BOND		00114944279000018		175,544.0	-	-	-	-	-	5,018.6	1,254.7	1,254.7	1,254.7	7,527.9	166,457.6	6/5/2019	1/4/2018	48	1/3/2022	
068D940 068D980	Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fap-404,Il 40,William Kumpf Blvd, Perry	NON-BOND		00114944279000018 00114944279000018		1,738,692.9 956,050.3			-			607,613.9	257,070.9	78,534.9	151,903.5	943,219.7	1,727,889.8 956,050.3	6/5/2019	4/13/2018 5/21/2019	72 48	4/12/2024 5/20/2023	
068D990	Ave, Glendale Ave. Peoria County. Surfacing Maintenance. Federal Highway Administration Contract Eligible For Federal Reimbursement. Construction At Various Routes On 174 & Detour Routes For Murray Baker Bridge. Peoria County. Temporary Signage.	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	824,481.1				-	-	22,500.0	5,625.0	473,344.5	5,625.0	501,469.5	495,844.5	6/5/2019	7/15/2019	48	7/14/2023	
68	Federal Highway Administration Contract Eligible For Federal Reimbursement. Construction At Fap-693, @ 500 West Pearl St In Tremont.	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	37,008.9			-	-	-	-	-	-	-	-	36,260.1	6/5/2019	7/12/2018	48	7/11/2022	
6.8E+21		NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	871,891.0	-	-	-	-	-	235,397.0	1,455,396.0	58,849.3	1,455,396.0	1,749,642.3	871,891.0	6/5/2019	7/11/2018	48	7/10/2022	
6.8E+31	County, Paint S Bridges In Tazewell County. Fed Hwy Admin Contract Eligible For Federal Reimbursement. Construction At Fap-317, @ Intersection Of Us Rt24& Cameron Ln (119). Peoria Co. Installation Of Traffic Signals & An Eastbound Left-Turn Ln. Fed Hwy Admin Contract Eligible	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	561,450.2	-	-	-	-	-	-	-	-	-	-	561,450.2	6/5/2019	7/16/2018	48	7/15/2022	
6.8E+41	For Fed Reimbursement.	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	163,159.8		-		-	-	-	-	-	-	-	163,159.8	6/5/2019	4/23/2018	48	4/22/2022	
6.8E+51	Construction At Fap-646/317, Polinator Restoration Along II 40/Us24 In Starks & Tazewell Counties.	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	35,976.5	-	-	•	-	-	-	-	7,091.9	-	7,091.9	35,976.5	6/5/2019	6/18/2018	48	6/17/2022	
6.8E+71		NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	432,040.9	-	-	•	-	-	-	-	-	•	-	431,565.1	6/5/2019	6/18/2018	48	6/17/2022	
6.8E+81	Construction At Various Routes. Guardrail And And Cable Guardrail Repairs At Various Locations In District 4. Various	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	633,202.2	-	-		-	-	82,486.3	20,621.6	20,621.6	20,621.6	123,729.4	633,202.2	6/5/2019	6/26/2018	48	6/25/2022	
6.8E+91	Counties	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	342,403.8		-		-	-	-	-			-	331,189.0	6/5/2019	8/27/2018	48	8/26/2022	

Total Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 6.8E+111 struction At Fap-653, Sn 062-0037 Carrying Il 18 Over tewide - Transportation and Related Construction 566,481. 250,544. 438,226 566,481.1 6/5/2019 Sandy Ck, 0.1Mi W Of II Rt 26 In Marshall County. Repair Bridge Sn 062-0037 tion At Fau-6757, Us150 Meadows Ave Over Farm 6.8E+141 ION-BOND 24944277000010 tewide - Transportation and Related Construction 138,518.0 3,000.0 6/5/2019 5/1/2019 4/30/2023 Ck,Tpw Rr & Norfolk Southern Rr In East Peoria. Tazewell 6.8E+161 784,350. 19,500.0 409,403. 428,903 10/22/201 10/21/2023 428,903.9 6/5/2019 tewide - Transportation and Related Construction ining. Federal Highway Administration Contract Eligible For eral Reimbursement. struction At Fap-317, Sn 102-0007 Carrying Us Rt 24 Ov nut Ck, 0.5Mi W Of Il 117 In Woodfordbridge Repairs. eral Highway Admin Contract Eligible For Federal 323,627 51,130.3 12/13/2022 6.8E+251 tion At Fap-313, Us 34, Sn 036-0035 Over Chinn St 541.082 191,023.4 191,023.4 541.082.5 6/5/2019 12/11/2018 12/10/2022 6.8E+261 uction At Fan-657. Il 164 Over Henderson Creek. 901,110. 33,750. 514,983.6 8,437.5 8.437.5 557,171. 548,733.6 6/5/2019 7/18/2019 7/17/2023 6.8E+271 ruction At Fai-155, I155 Ramp Nb Over Tp&W Rr@ II9 tewide - Transportation and Related Construction 853.647. 38,250,0 38.250.0 38,250,0 6/5/2019 10/18/2019 10/17/2023 & Main St Sb Over I155.1.6 Mi W II98 Near Morton.Taz Co.Bridge & Joint Repair.Fed Hwy Admin Contract Eligible 6.8E+281 struction At Fap-702.Il 117 From Il 116 To Millst In ON-BOND tewide - Transportation and Related Construction 1.373.782.7 555.905.1 138,976,3 138,976,3 138,976,3 833.857.7 1.263.671.8 6/5/2019 4/2/2019 4/1/2025 Sureka, Woodford County, Cold In-Place Recycling, Federa Highway Administration Contracteligible For Federal 068E340 esurfacing I-39 From 3.1 Mi S Of II 116 To 1 Mi N Of II ION-BOND 024944277001100 iminary engineering and construction engineering and contract costs 9,680,200.8 431,250.0 431,250.0 431,250.0 6/28/2019 2/14/2020 2/13/2026 or Federal Reimbursement. construction At Fas-1375, Il 91 From Stark County Line. 9,027.9 6/5/2019 168,629. 36,111. 9,027. 54,167. 168,629.2 4/4/2019 4/3/2023 Highway Administration Contract Eligible For Federal 1,276,750.0 887,440.0 319,187.5 319,187.5 2,483,377.5 6/5/2019 5/29/2019 5/28/2025 2,246,690. 188,543.2 6/5/2019 7/12/2018 7/11/2022 sement. tion At Various Routes. Installation Of Turn Signals, 068F390 114944279000019 254 946 28.061. 7.015.3 7.015.3 7.015.3 42.091.6 235.191.7 6/5/2019 7/12/2018 7/11/2022 action At Various Koutes. Installation Of Turn Signals, litres,Light Poles, And Lightingnontroller At Various ins In Peoria And Tazwell Counties action At Fai74, Spoon River Rest Areas In Knox Cnty. 068F460 ION-ROND 0024944277000010 ewide - Transportation and Related Construction 93 459 2.380. 595 1 595 595 1 3 570 7 93 459 5 6/5/2019 8/27/2018 8/26/2022 uction At Fap-661, Sn 072-0034, Over Prince Rd, W Of NON-BOND 068E470 0114944279000015 atewide - Transportation and Related Construction 158.486 15.528.0 15.528.0 158.486.6 6/5/2019 10/25/2018 10/24/2022 068E530 action At Fap-64/399,II29,Adams & Jefferson NON-BOND 9024944277000000 atewide - Transportation and Related Construction 537,618.2 2,924,284.0 2,924,284.0 9,906.1 6/5/2019 10/25/2019 10/24/2023 St, Hancock St To Wayne St, Il8, Cherry Ln Aeadowviewln, Etc. Peoria Co. Construct & Replace swalks. Fed Hwy Admin Contract Eligible For Fed truction At Fap-318 Il29 .7 Mile N Of Sparlandprofile 8/27/2018 297,057.2 068E550 NON-BOND tewide - Transportation and Related Construction 283,306.0 6/5/2019 8/26/2022 Correction And Installation Of Underdrains
Construction At Fap-310, Us Rt 67 From N Of City Limits Of 
industry To II Rt 101 In Mcdonough And Schuler Counties. NON-BOND 259,390.9 068E560 tewide - Transportation and Related Construction 14,992.1 14,992.1 259,390.9 6/5/2019 2/21/2019 2/20/2023 ne Joint Repair And Partial Depth 2/7/2019 NON-BOND 416,574. 2,970. 742.7 4,456. 416,574.5 6/5/2019 2/6/2023 wide - Transportation and Related Construction 506,227. 384,058.3 36,560.3 96,014. 8/27/201 122,501. ION-BOND 405,887. 174,088. 675.6 43,522. 895,627.0 218,286 405,887.8 4/15/2019 4/14/202 wide - Transportation and Related Construction NON-BOND 02494427700001 730.555 2,727. 37,353.0 28,753.3 681. 68,833 269,393. 6/5/2019 4/4/2019 4/3/2023 068E660 tion At Fap-314/534.Us34.Biggsville Bypass& On II NON-BOND 024944277000010 ewide - Transportation and Related Construction 137.855.0 130.730.0 32.682.5 32.682.5 32,682,5 196.095.0 137.855.0 6/5/2019 4/15/2019 4/14/2023 94/116 From 1425N To .14 M S Of 1500N, Henderson nty. Joint And Crack Sealing. Fed Hwyadmin Contract 068E670 ON-BOND tewide - Transportation and Related Construction 242,972.0 233,372.0 233.372.0 242.972.0 6/5/2019 4/2/2019 4/1/2023 Deck Sealing, Federal Highway Administration Contract 068E680 struction At Bridges Over Illinois River. Mason, Tazewell, ON-BOND atewide - Transportation and Related Construction 881,690. 455,819. 113,954.8 113,954.8 113,954.8 683,728.5 881,690.0 6/5/2019 4/15/2019 4/14/2023 & Marshall Counties. Bridge Washing. Federal Highway stration Contract Eligible For Federal Reimburser 2/14/2019 174,989. 30,689.0 174,989.0 6/5/2019 2/13/2023 542,279. 145,856.1 186,595.2 283,685.3 6/5/2019 12/11/2018 6/30/2021 tewide - Transportation and Related Construction 1,518,236.5 167,487.4 7/15/2019 359,451. aration. Federal Highway Admin Contract Eligible For ral Reimbursement. Federal Reimbursement.
Construction At Fap-404/From Washington St To Il40In East
Peoria. Tazewell County. Resurface Ramp.
Construction At Fai-155, From If 74 To Tazewell/Logancounty
Line. Tazewell County. Crack And Joint Sealing. Federal 147,473. 147,473.6 221,210.4 147,473.6 6/5/2019 7/10/2019 068F750 NON-BOND 9024944277000010 197 468 9 197 356 0 6/5/2019 4/15/2019 4/14/2023 sement. tion Fau 6757 Hs 150 On Nw Side Of Morton From 068F760 ION-ROND 024944277000010 179 799 146.049. 36 512 5 36 512 5 36 512 5 219.074.9 149 799 9 6/5/2019 3/5/2019 3/4/2023 Severly To Cedar.Tazewell County.Install And Remove Guardrail,Adjust Inlet & Miscell Concrete. Fed Hwy Admin 068E780 struction At Us20 And Business 20 Tazewell County ON-BOND 024944277000010 tewide - Transportation and Related Construction 425.161 101.740.2 293.750.8 18.200.0 234.977.0 413.691.0 425.161.1 6/5/2019 2/15/2019 2/14/2023 ions Duct And Vaults, Fiber Optic Cable, ctv Cameras Around Washington. Construction At Fap-317,Us 24 From E Of College Drto E Of 068E810 ON-BOND 9024944277000010 tewide - Transportation and Related Construction 473,848. 48,314.0 12,078.5 12,078.5 12,078.5 72,471.1 473,848.1 6/5/2019 4/4/2019 4/3/2023 Cumminngs Ln,W Of Washington.Tazewell County.Joint epair, Raised Pavement Markers And Pavement Striping. truction At Fai-39, Us 24 In El Paso. 739.3 739.3 739.3 6/5/2019 7/11/2019 7/10/2023 068E830 ION-BOND 024944277000000 tewide - Transportation and Related Construction 281,004. 2,957.1 4,435.7 2,957.1 oodfordcounty.Remove/Install Lighting System & Service stallation. Federal Highway Administration Contract Eligible For Federal Reimbursement. Construction At Fap-315,Sn063-0002 Over Us135/Il97Over 157,390.5 7/15/2019 4,275.0 153,115.5 1,068.8 158,459. 6/5/2019 7/14/2023 157,390.5 nois River In Havana. Mason County. Applyconcrete Heale ler. Federal Highway Admin Contract Eligible For Federal tion At Fap-318/Fai-474, Il 6 & I474 From II ville Ave) To Structure Over Il 8 In Peoria. Peoria 358,921.8 3,318.7 89.730 451,970. 7/10/2019 7/9/2023 355.543 11,921.9 364,997.0 52,204.9 429,123. 6/5/2019 8/29/2019 8/28/2023

Total Project Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 068E930 Construction At Fap-646, Il 40(Knoxville Ave) From tewide - Transportation and Related Construction 2,096,400 64,621.5 2,022,201.9 2,096,400.7 6/5/2019 swood Rd To N Of\_Timber Lane In Peoria. Peoria County. Resurfacing. Federal Highway Admin Contract Eligible For Federal Reimburs action At Fai-39, From .25 Mi N Of Us 24 To 2.1 Mi S Of 068E950 NON-BOND tewide - Transportation and Related Construction 737,535. 24,750.0 622,762.5 6,187.5 6,187.5 653,700. 647,512.5 6/5/2019 7/15/2019 7/14/2023 Il 17. Marshall County.Class A Pavementoatching. Construction At Fap-646, Il 40 (Knoxville Ave), Ravinswood Rd To Bethany Way In Peoria. Peoria County. Patching And NON-BOND 265,113. 261,189.3 8/29/2019 8/28/2023 tewide - Transportation and Related Construction 3,924.4 266,094 265,113.6 6/5/2019 rruction At Fap-64,Sn 072-0012 & 0072-0133 Adams St ture Over Bsnf And Up Rr @ W City Limits Of Peoria. 11,092.4 242,728.3 2,773. 7/10/2019 523.663 23,552.0 279,238.0 5,888. 9/5/2019 068F100 n At Fap313.Gulfport Intrchng Us34 Rampeb To ON-BOND 024944277000000 1.490.902. 25.545. 1.234.874.7 226.293.3 6.386.4 1.486.714 1.486.714.1 6/5/2019 8/15/2019 8/14/2025 4.Us34 Eb To Chinn Ave.Us34 Wb To Us34 Wbramp.Ch e\_To Us34.Henderson Co.Resurfacing. Fed Hwy Admir 068F130 ION-BOND 11494427900070 117.868. 1.650.0 1.650. 1.650.0 6/28/2019 2/24/2020 2/23/2024 068F170 ection, Maintenance, & Repair Of Existing Lighting & NON-BOND 024944277000000 atewide - Transportation and Related Construction 459,725. 2,664.3 2,664.3 2,664.3 6/5/2019 12/3/2019 12/2/2023 rical Facilities, Various Locations (Various Vashing Of 3 Bridges Over Illinois River. (Marshall & Mason minary engineering and construction engineering and contract costs 94,950. 4,278.0 4,278.0 4,278.0 6/28/2019 2/24/2020 2/23/2024 ties). Federal Highway Admincontract Eligible For tion At Fai-74, Eb & Wb Carrying I74 Over Pope Ck 3,817,411. 12/28/2017 3,804,023.5 6/5/2019 12/27/2023 Approx 1Mi S Of Henry Co Line In Knox Cntyfederal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fai-74, Eb & Wb Carrying I74 Over Pope Ck Approx 1Mi S Of Henry Co Line In Knox Cntyfederal Highway Admin Contract Eligible For Federal Reimbursement 3,817,411.1 108,185.4 162,278.0 6/5/2019 12/28/2017 12/27/2023 8/27/2018 Offsekin. Sour Mitigation
Construction At Fau-6659, Farmington Rd Over Kickapoo Ck
& Intersection From W Of Rr Tracks To W Of Redbud Dr.
Replacement Of The Structure. Federal Hwy Admin Contract 6954944277000110 10.397.637. 11.692.8 463,000 (138,930.9 335.761.9 1.335.869. 2.193.591.1 2.300.068. 333,967.3 5.829.529 6.513.267.3 6/5/2019 12/14/2018 12/13/2024 truct Sn 055-0015 Carrying 0024944277000010 2.320.822. 84.240. 21.060.2 21.060.2 126.361.2 2.319.138.6 6/5/2019 6/12/2018 6/11/2024 683390 ion At Fan-313. Us34/II110. From West Of Came 0114944279000018 tewide - Transportation and Related Construction 14.720.534 369.588.0 369.588 14.720.202.9 6/5/2019 3/28/2018 3/27/2024 Rd To Il Rt 164, (Main St). Federal Highway Admin Contract ruction At Fap-574. Il 41 From S Of Monmouth Blvd In 684650 NON-BOND tewide - Transportation and Related Construction 3.905.110. 3.867.685.7 6/5/2019 4/4/2017 4/3/2023 Galesburg To S Of Hunter St In Abington. Federal Highway min Contract Eligible For Federal Reimbursement 686370 uction At Fap-22, Remove And Replace Bridge Sn 037-024944277000010 ewide - Transportation and Related Construction 1,801,581.8 28,140.8 7,035.2 7,035.2 7,035.2 42,211.2 1,801,581.8 6/5/2019 6/5/2018 6/4/2024 072 Carrying II Rt 78 Over Indian Ck Approx 0.4Mi S Of Us34 lear Kewanee. Federal Highway Admin Contract Eligible For eral Reimbursemen eral Reimbursement. struction At Fap-639, Il Rt 17 Over The Edwardsriver nove And Replace Sn 066-0006 Carrying Il 17Over The 834,771.1 686630 5,645,228 41,997. 41,997. 808,740. 685,571.0 202,185.2 2,329,082 6/5/2019 7/20/2018 7/19/2024 4,039,309.6 kemove And Replace Sn 066-0006 Carrying II 17 Over The ddwards River. Mercer County Construction At Fap-661, II 90/II 19 Over Prince Ck And puppro 8 O.3M E OF Princeville. Federal Highway Admin contract Elisible For Federal Reimbursement. leplacement Of Structure Carrying II 78 Over Kickapoo Creel and Replacement Of Box Culvert. Federal Highway Admin contract Elisible For Federal Reimbursement. construction At Fap-626, II Rt 79 Over Spoon River, Located hyprox 1 Mi Se Of Maquon Federal Highway Admin Contract ligible For Federal Reimbursement 4/4/201 4/3/2023 5,533,803 6/5/2019 12/31/2013 n At Fas-2401, Us150 @ East Edge Of Galesbur 5.166.055. 35.642.3 8.910.6 8.910.6 8.910.6 53,463,5 4.855.917.5 6/5/2019 6/12/2017 6/11/2023 Us Rt 150 Over Bnsf Rr And Us Rt 150 & Knox Rd. Federal way Admin Contract Eligible For Federal 688250 action At Fap-685. Il 9 From Hancock Co Lineto Us67. 5.100.412.3 68.838.9 17.209.7 3.069.3 17.209. 89.118.0 5.100.412.3 6/5/2019 7/17/2018 7/16/2024 12.1 Miles Of Partial Pavement Patching, Cold Milling, facing, Guardrail Replacement, And Ada Ramp struction, Mc Donough County truction At Fai-474/Fap-317, I 474 Sn 072-0127 & 072-4/9/2018 tewide - Transportation and Related Construction 13,737,537. 13,688,952.0 6/5/2019 4/8/2024 128 Over Kickapoo Ck Rd, Sn 072-0129 & 072-0130 Over 24(Adams St) Etc. Federal Highway Admin Contract 13,737,537 259,848.9 6/5/2019 4/9/2018 4/8/2024 128 Over Kickapoo Ck Rd, Sn 072-0129 & 072-0130 Over Js24(Adams St) Etc. Federal Highway Admin Contract gible For Federal Reimburse 13,737,537. 1,756,269 2,683,719.4 3,693,532. 439,067 8,133,521.3 6/5/2019 4/9/2018 4/8/2024 0128 Over Kickapoo Ck Rd, Sn 072-0129 & 072-0130 Over Us24(Adams St) Etc. Federal Highway Admin Contract Eligible For Federal Reimbursement. lieible For Federal Reimbursement. onstruction At Fap-643,Replace Bridge Sn 088-0001 arrying Il Rt 17 Over Indian Ck Approx 0.3Mi W Of Toulon. ederal Highway Admin Contract Eligible For Federal 1,986,758. 6/12/2018 0704100 tion At Fan-800 Hs45/Cunninham Ave In Hrhana ION-ROND 2 694 827 4 2 694 827 6/5/2019 4/24/2018 4/23/2024 0704610 in At Fair-57 Bradley Ave Over 157 Champaign NON-ROND 114944279001019 ments - Local Share of Road Fund/Road Progra 5 029 164 164.466. 896 473 7 97 675 5 41 116 1 158 615 4 298 712 4 6/5/2019 2/20/2019 2/19/2025 County. Replace Structure, Widen And Resurface Bradley A Federal Highway Admin Contract Eligible For Federal 070A610 struction At Fai-57, Bradley Ave Over 157. Champaign NON-BOND 9024944277000010 stewide - Transportation and Related Construction 5,029,164.0 643,692. 1,882,201.1 49,851.3 160,923.1 2,575,744.7 4,298,712.4 6/5/2019 2/20/2019 2/19/2025 County. Replace Structure, Widen And Resurface Bradley Ave deral Highway Admin Contract Eligible For Federal 070A760 nstruction At Various Routes tewide - Transportation and Related Construction 461,000. 460,225.0 6/5/2019 1/26/2015 1/25/2019 Construction At Various Routes, I-57, II 133 Interchange, Market St Intrchng I-72. Construction At Fap-332,II 1,From .5Mi S Of Gibsondr In Pari: 070A990 NON-BOND 024944277000010 tewide - Transportation and Related Construction 2.158.579. 938.510.0 82.919.6 47.061.3 234.627.5 1.068.491.3 2.158.579.0 6/5/2019 4/4/2019 4/3/2025 Γο Clark Co Line, Edgar County, Standardoverlay, Federal n Contract Eligible For Federal 070B090 uction At Fas-294. II66 From N Of Lexington.Mclear ION-BOND 024944277000000 tewide - Transportation and Related Construction 1.581.693. 122.204.3 1.318.691.9 27.416.8 421.864.0 1.468.313.0 1.468.313.0 6/5/2019 8/22/2019 8/21/2025 County, Payement Rehabilitation, Standard Overlay, Federal Highway Administration Contract Eligible For Federal onstruction At Fap-808, Us 150/University Ave, Wright St 070B530 tewide - Transportation and Related Construction 10,394,212. 455,861.3 455,861.3 455,861.3 6/5/2019 10/31/2019 10/30/2025 To Cunningham Ave In Urbana. Champaign County. Safety ments. Fed Hwy Admin Contract Eligiblel For Federa 070B770 irsement. iction At Fap-71, Repair Bridge Deck Sn 020-0020 126.0 6/12/2018 743,892 126. 6/5/2019 6/11/2022 743,892. Carrying Il 54 Over Salt Ck 2Mi E Of Kenney. Federal Highway Admin Contract Eligible For Federal Reimbursement. 275,273.1 7/18/2016 070B880 uction At Fas-1512, Us150 Over Stony Creek E Of 275,273.1 6/5/2019 7/17/2020

		Eu- 41	Funding Cour-		Tot-1 Person			elease Information		VTD D-1			20 Spending Information	0453	VTD 02"	Total Project	Ann	Duol C	Project Project Complete Det	ıta .
gency Project ID	Project Title	Funding Source	Funding Source Subcategory Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amoun	t Q2 Released Amount Q	3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity Complete Dat (Months) (Estimated)	
070B900 070B920	Construction At Various Routes Federal Highway Admin Contract Eligible For Federal Reimbursement Bridge Deck Repairs To Sn(S) 010-0031, 010-0032, 010-0089,	NON-BOND	00114944279000016	Statewide - Transportation and Related Construction	542,734.0	-	-	-		-	11,149.1	2,787.3	2,787.3	2,787.3	16,723.6	464,677.7	6/5/2019	7/19/2016 3/4/2020	48 7/18/2020 72 3/3/2026	
070C020	Bridge Deck Repairs 10 Sn(s) 010-0031, 010-0032, 010-0039, & 010-0175. (Champaign)_Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fap-332,Us150/ll1 At Crabapple Ck 1Mi S Of		09024944277001100 09024944277000000	Preliminary engineering and construction engineering and contract costs of construction  Statewide - Transportation and Related Construction	2,399,489.6 552,839.1				-		362,608.8	106,574.0	83,656.3	2,617,014.0	552,839.1	552,839.1	6/28/2019 6/5/2019	7/10/2019	48 7/9/2023	
070C100	Ridgefarm;Crabapple Ck 4Mi N Of Chrisman & Over Brouilletts Ck.Edgar Co.Bridge Deck Repair.Fed Hwy Admin Contract Eligible For Fed Reimburse. Establish Obligation For District 5 Lighting Repairs West Area	NON POND	00114944279000017	Statewide - Transportation and Related Construction	1,028,839.2											860,225.9	6/5/2019	8/25/2016	25 9/30/2018	
						-		•	-		-	-	-	-	-					
070C110	Establish Obligation For District 5 Lighting Repairs East Area		00114944279000017	Statewide - Transportation and Related Construction	1,081,191.0			-	-	-	-		-		-	946,746.2	6/5/2019	8/24/2016	25 9/30/2018	
070C560 070C670	Improvements On Various Routes Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279000017 00114944279000018	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	963,438.2 659,909.0	-	-		-	-	-	-	-	-	-	963,438.2 643,779.7	6/5/2019 6/5/2019	7/26/2017 1/12/2018	72 7/25/2023 48 1/11/2022	
	Piatt County Bridge Painting Of 6 Structures	NON-BOND	00114944279000018		,	_		-			100.0	25.0	25.0	25.0	150.0	206,991.3			48 4/10/2022	
070C720	District 4.			Statewide - Transportation and Related Construction	206,991.3	-	-		-	-	100.0	25.0	25.0	25.0	150.0		6/5/2019	4/11/2018		
070C730	Construction At Various Routes In District 5 District Wide On- Call Guardrail And Fence Repairs		00114944279000017	Statewide - Transportation and Related Construction	1,537,595.0		-		-	-	-		-			1,537,595.0	6/5/2019	7/17/2017	48 7/16/2021	
070C730	Construction At Various Routes In District 5 District Wide On- Call Guardrail And Fence Repairs		00114944279000018	Statewide - Transportation and Related Construction	1,537,595.0		-		-		18,935.0	4,733.8	4,733.8	4,733.8	28,402.5	1,537,595.0	6/5/2019	7/17/2017	48 7/16/2021	
070C740	District 5	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	111,355.0	•	-	-	-	-	-		-	•	-	111,355.0	6/5/2019	9/11/2017	48 9/10/2021	
070C800	10, Bus 51N In Mclean County Replacing Light Towers With New Led Highway Lightfed Hwy Admin Contract Eligible For	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	461,582.7	-	-	-	-	-	71,512.3	1,810.1	17,878.1	17,878.1	91,200.5	461,582.7	6/5/2019	6/7/2018	48 6/6/2022	
070C850	Fed Reimbursem Construction At Various Routes. Guardrail Improvements On Various Routes In Various Counties In District 5. Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	1,194,865.0	-	-	-	-		18,185.7	4,546.4	4,546.4	4,546.4	27,278.6	1,147,104.8	6/5/2019	6/5/2018	72 6/4/2024	
070C870	Construction At Fas-2484, Il 165 From Colfax To Ford Co Line. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	1,814,278.0	-	-		-		-	-	-	-	-	1,814,278.0	6/5/2019	10/23/2017	72 10/22/2023	1
070C970		NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	469,663.1	-	-	-	-	-	424,171.1	14,261.7	9,696.4	106,042.8	448,129.1	469,663.1	6/5/2019	4/9/2019	48 4/8/2023	
070C980		NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	463,691.7		-	-	-		-	-	347.2	-	347.2	463,691.7	6/5/2019	6/12/2018	48 6/11/2022	
070D060	Construction At Fau-7009, Catlin-Tilton Rd. In Vermilion County 980 Feet Of Hma Resurfacing With Aggregate Shoulde	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	113,024.5		-		-	-	64.9	16.2	16.2	16.2	97.4	113,024.5	6/5/2019	6/8/2018	48 6/7/2022	
070D070	Kennekuk Pk Nw Of Danville. Vermillion County. New Shoulders And Milled Rumble Strips. Fed Hwy Admin Contract Eligible For Fed Reimbursement.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,887,688.8	•	-	-	-		35,194.4	93,962.4	8,798.6	8,798.6	137,955.4	1,887,688.8	6/5/2019	1/14/2019	72 1/13/2025	
070D090	Construction At Fap-802, @ Sn 010-0132 To Mainline Neil St Over I-74 In Champaign County Repair Bridge Sn 010-0132 Carryine Neil Street		00114944279000018	Statewide - Transportation and Related Construction	127,246.5	-	-		-	-	-	-	-	-	-	127,246.5	6/5/2019	6/12/2018	48 6/11/2022	
070D100	Sugar Creek In Mclean County Deck Repair On Bridge Sn 057- 0188	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	331,075.5		-		-	-	240.5				257.0	316,489.3	6/5/2019	6/12/2018	48 6/11/2022	
070D110 070D140	Construction At Fas-525, New Hma Shoulders On Broadlands Rd From Longview Rd To II 49, Federal Highways Admin Contract Eligible For Federal Reimbursement. Construction At Fap-730, Us 51 Bus Sb. Mclean County.	NON-BOND	09024944277000010 00114944279000019	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,283,975.8 831,382.1	-	-		-		248.5 422,365.4	62.1 190,561.4	62.1 2,210.4	62.1	372.8 615,137.2	1,283,975.8 652,740.7	6/5/2019 6/5/2019	6/8/2018 5/21/2019	72 6/7/2024 48 5/20/2023	
070D150	Replace Piers & Joints, And Place Deck Surface Treatment. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,430,432.4				_	-	626,023.0	533,782.4	71,763.3	4,650.0	1,231,568.7	1,393,285.9	6/5/2019	4/1/2019	71 3/31/2025	
070D230		NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	701,111.3		-	-	-		104,600.0	4,611.3	26,150.0	26,150.0	135,361.3	701,111.3	6/5/2019	10/18/2018	48 10/17/2022	2
070D240		NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	599,173.0		-	-	-		80,907.5	231,205.0	20,226.9	20,226.9	332,339.4	599,173.0	6/5/2019	12/14/2018	48 12/13/2022	2
070D250	Tr104(Lindsey Rd)In Chamgaign & @Ch57(Staleyrd) On 72 In Champaign Co. Bridge Painting. Fed Hwy Admin Contract Eligible For Fed Reimbursement. Construction At Fai-57, Paint Bridge Sn 010-0171 Carrying Prospect Avenue Over IS7 2 MIN Of Champaign. Federal	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	161,640.0	-	-		-		-	-		-	-	161,640.0	6/5/2019	6/6/2018	48 6/5/2022	
070D270	Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fap-332,II 1, Sn 092-0034,To Main Line II 1 Over North Fork Vermillion River 2.8 M S Of Rossville.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	804,091.2	-	-		-		379,700.2	163,369.7	26,880.0	2,773,049.0	569,950.0	792,558.3	6/5/2019	4/9/2019	48 4/8/2023	
070D290		NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	206,999.1						193,940.8	1,076,877.0	48,485.2	1,076,877.0	1,319,303.0	202,676.8	6/5/2019	4/2/2019	48 4/1/2023	
070D310	Deck Sealing.Federal Highway Administrationcontract Eligible For Federal Reimbursement. Construction At Various Routes_Guardrail Improve-Ments.	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	652,672.4	-	_		-	-	-	-	-		-	652,672.4	6/5/2019	7/12/2018	48 7/11/2022	
070D320	Champaign And Platt CountiesFederal Hwyadmin Contract Eligible For Federal Reimburaement. Construction At Fap-326/741,1147 Ford Co Ln To Us136; Il 105 S Of Bement To S Of Monticello. Champaign	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	665,489.5	-	-	-	-			626,452.6		-	626,452.6	656,446.0	6/5/2019	5/20/2019	48 5/19/2023	
070D330	Co.Microsurfacing.Crack & Joint Sealing.Fed Hwy Admin Contract Elieible For Fed Reimburse. Construction At Fap-711 & 323,Il119 & Us36 2.8 Mi W Of Alvin To Indiana St. II; III @ Chrisman To To Indiana St Ln. Edgar County.Surface Treatment. Fed Hwy Admin Contract	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	606,549.4		-		-	-	606,549.4	151,637.4	151,637.4	151,637.4	909,824.2	606,549.4	6/5/2019	7/10/2019	48 7/9/2023	
070D350	Eligible For Fed Reimburse. Construction At Various Routes In Dewitt County Guardrail Improvements. Fed Highway Admin Contracteligible For Fed	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,248,899.6		-	-	-	-	-	-	-	-	-	1,248,899.6	6/5/2019	11/8/2018	72 11/7/2024	
070D350	Reimbursement Construction At Various Routes In Dewitt County Guardrail Improvements. Fed Highway Admin Contracteligible For Fed	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,248,899.6		-		-	-	126,050.0	31,512.5	27,766.1	31,512.5	185,328.6	1,248,899.6	6/5/2019	11/8/2018	72 11/7/2024	
070D420 070D430	Reimbursement Construction At Various Routes In D5. Spraying 151.9 Miles (2184 Acres) Of Stat Right Of Way Construction At Various Routes Various Counties Crack And		00114944279000019	Statewide - Transportation and Related Construction	127,723.0	-	-	-	-		200.004.0	2 274 200 0	07.451.0	07.451.6	20424446	69,736.4	6/5/2019	9/7/2018	48 9/6/2022	
	Construction At Various Routes. Various Counties. Crack And Joint Sealing.		09024944277000000	Statewide - Transportation and Related Construction	398,209.1				- 1		389,804.0	2,376,209.0	97,451.0	97,451.0	2,863,464.0	398,209.1	6/5/2019	7/23/2019	48 7/22/2023	
70D440	Establish Obligation For District 5 Lighting Repairs West Area		00114944279000019	Statewide - Transportation and Related Construction	312,092.5		-	-	-		86,832.6	57,608.8	21,708.1	98,843.0	166,149.5	305,518.1	6/5/2019	10/1/2018	11 9/30/2019	
70D450	Establish Obligation For District 5 Lighting Repairs East Area		00114944279000019	Statewide - Transportation and Related Construction	322,470.0		-		-		41,394.2	10,348.6	10,348.6	10,348.6	62,091.4	246,287.4	6/5/2019	10/1/2018	11 9/30/2019	
770D460	Construction At Fap-760, Il 48, Sn 074-0082 To Maimainline Fap760 Il 48 Over Friends Ck Ditch 3Mi N Of 172.Piatt County. Bridge Repairs. Fed Hwy Admincontract Eligible For Federal Reimbursement.		00114944279000018	Statewide - Transportation and Related Construction	614,012.3		-	-	-		135,612.1	411,713.1	38,840.2	544,275.0	586,165.4	614,012.3	6/5/2019	5/28/2019	48 5/27/2023	
070D470	Construction At Fap-730, Us51 Nb Over Ns Rr In Bloomington. Mclean County. Bridge Deck Repairs.	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	417,613.5		-		-		18,750.0	4,687.5	4,687.5	4,687.5	28,125.0	18,750.0	6/5/2019	7/10/2019	48 7/9/2023	
070D480	Construction At Various Routes. Dewitt County. Resurfacing.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	381,520.5	-	-	-	-		8,825.1	2,206.3	2,206.3	2,206.3	13,237.6	374,444.3	6/5/2019	4/2/2019	48 4/1/2023	
070D530	Construction At Various Routes. Various Counties. Guardrail And Fence Repairs.	NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	713,000.6		-		-		-	79,815.0	62,522.5	-	142,337.5	366,351.5	6/5/2019	7/8/2019	48 7/7/2023	
070D540	Construction At Fai-55/74, Sn 057-0018 & 0019 Overold 150 & N&W Rr 3.8 Mi Sw Of Rt 51. Mclean Countyfederal Highway Administration Contract Eligible For Federal Reimbursement.		09024944277000000	Statewide - Transportation and Related Construction	440,425.4	-	-		-		-	•	62,900.5		62,900.5	440,425.4	6/5/2019	5/1/2019	47 4/30/2023	

					Ī		R	elease Information				FY	20 Spending Informatio	n	1		ĺ	l	Project Completion Information
	Funding	Funding Source			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending Sp	Total Project ending - All Fiscal	Appropriation		Project Longevity Complete Date Grant
Agency Project ID 070D540	Construction At Fai-55/74, Sn 057-0018 & 0019 Overold 150 NON-BOND & N&W Rr 3.8 Mi Sw Of Rt 51. Mclean Countyfederal Highway	Subcategory	Appropriation Code 09024944277000010	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 440,425.4	Q1 Released Amount Q2 Rele	ased Amount (	23 Release Amount	(Projected)	Amount -	Q1 Spend	<b>Q2 Spend</b> 348,991.6	Q3 Spend 11,561.6	(Projected)	(Actual) 360,553.2	Years 440,425.4	6/5/2019	Date 5/1/2019	(Months)         (Estimated)         Execution Date           47         4/30/2023
070D560	Administration Contract Eligible For Federal Reimbursement.  Construction At Fap-836,149,Homer Sci To Vermilion/Edgar Co Line Champaign Co Mill & Resurface,Shoulders,Rumble Strips,Deck Overlay, Fed Huy Admin Contract Eligible For		09024944277000000	Statewide - Transportation and Related Construction	5,567,376.3	-	-				247,500.0	4,595,191.7	61,875.0	61,875.0	4,904,566.7	4,842,691.7	6/5/2019	7/11/2019	72 7/10/2025
070D570	Fed Reimburse. Construction At Various Routes. Various Counties. Replace Traffic Signal Backplates. Federal Highway Administration Contract Eligible For Federal Reimbursement.		09024944277000010	Statewide - Transportation and Related Construction	679,705.1		-	-			-	-	-	-	-	1,500.0	6/5/2019	5/28/2019	48 5/27/2023
070D580	Construction At Various Routes. Champaign County. Bridge Painting. Federal Highway Administration Contract Eligible For Federal Reimbursement.		09024944277000010	Statewide - Transportation and Related Construction	486,250.0		-	-	-	-	-	276,600.0	82,100.0	-	358,700.0	373,700.0	6/5/2019	4/15/2019	48 4/14/2023
070D790	Construction At Fai-55, @ Funks Grove Rest Area. Mclean County. Tree Removal.		09024944277000000	Statewide - Transportation and Related Construction	73,953.5	•	-	-	•		3,354.6	70,331.8	838.7	838.7	74,525.1	73,686.4	6/5/2019	7/15/2019	48 7/14/2023
070D880	Construction At Various Routes. Various Counties. 50.1 Miles Of Pollinator Habitat Signs.		09024944277000000	Statewide - Transportation and Related Construction	66,035.0	-	-	-		-	2,970.0	45,763.0	5,526.1	742.5	54,259.1	54,259.1	6/5/2019	7/10/2019	48 7/9/2023
070D900	Construction At Fai-57,Fai-74, 1Mi N Of Tuscola To1.5Mi S Of Champaign Co Ln @ Curtis Rd Interchange& @ Lincoln Ave Interchange. Champaign County. Selective Clearing.		09024944277000000	Statewide - Transportation and Related Construction	353,962.0		-	-		-	13,125.0	196,718.5	3,281.3	3,281.3	213,124.7	209,843.5	6/5/2019	7/11/2019	48 7/10/2023
070D930	Construction At Various Routes. Various Counties. District On- Call Tree Removal.		09024944277000000	Statewide - Transportation and Related Construction	109,000.0	-	-		•	-	-	-	-	-	-	•	6/5/2019	7/11/2019	48 7/10/2023
070D940	Establish Obligation For District 5 Lighting Repairs West Area NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	397,096.1	-	-	-		-	-	7,477.6	146,095.8	-	153,573.4	161,199.9	6/5/2019	10/1/2019	11 9/30/2020
070D950	Establish Obligation For District 5 Lighting Repairs East Area NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	343,385.0	-	-	-		-	-	17,863.8	154,360.9	-	172,224.6	211,352.2	6/5/2019	10/1/2019	11 9/30/2020
070D980	Construction At Fai-74,From Prospect Ave In Champaign To University In Urbana. Champaign County. Micro-Surfacing & Resurfacing. Fed Hwy Admin Contract Eligible For Federal Reimbursement.		09024944277000000	Statewide - Transportation and Related Construction	2,733,614.5		-	-			2,364,335.7	340,434.6	23,844.2	591,083.9	2,728,614.5	2,728,614.5	6/5/2019	7/10/2019	72 7/9/2025
7E+11	Construction At Fap-323, Cape Seal Operations Frommoultrie Co Ln To Us 45 W Of Tuscola. Douglas County. Cape Seal Operations-Fed Hwy Administrationcontract Eligible For Federal Reimbursement.		09024944277000000	Statewide - Transportation and Related Construction	792,894.9	-	-	-			5,250.0	1,312.5	1,312.5	1,312.5	7,875.0	5,250.0	6/5/2019	8/13/2019	48 8/12/2023
7E+41	Construction At Fap-704,1Mi W Of Morris Ave3 Miw Of Us S1 Bus_In Bloomington. Mclean County. Pavement Preservation Smart Overlay. Fed Hwy Admincontract Eligible For Federal Reimbursement.		09024944277000000	Statewide - Transportation and Related Construction	485,130.8	-	-	-			18,927.8	354,328.9	4,731.9	4,731.9	377,988.6	373,256.6	6/5/2019	8/19/2019	48 8/18/2023
7E+61	Six Spot Locations Of Bridge Painting On 1-74 (Vermilion) Federal Highway Admin Contract Eligible For Federal Reimbursement		09024944277000000	Statewide - Transportation and Related Construction	1,456,964.0	-	-	-	-		-	60,000.0	-	-	60,000.0	60,000.0	6/5/2019	12/3/2019	72 12/2/2025
7E+91	Weigh In Motion Data Collection System On Fai-74 1 Mi W Of Oakwood. (Vermilion) Federal Highway Admin Project		09024944277000000	Statewide - Transportation and Related Construction	405,353.5	-	-	-		-	-		16,500.0	-	16,500.0	16,500.0	6/5/2019	12/10/2019	48 12/9/2023
070E340	Eligible For Federal Reimbursement.  1 Mile Of Patching I-74 (Eb & Wb) G-Street To E Ofus 150/II 1, NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	207,279.6	-	-			-	-	7,500.0	-	-	7,500.0	7,500.0	6/5/2019	12/3/2019	48 12/2/2023
070E350	Danville (Vermilion) Tree Removal & Seeding On I-74 Westbound At Farmercity NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	46,668.0	-	-				-	-	28,120.0		28,120.0	28,120.0	6/5/2019	12/20/2019	48 12/19/2023
070E370	Exit On Us 45 At Ncl Of Thomasboro (Champaign & Dewitt)  Standard Overlay & Cold Milling At I-57 At I-74 Ramps; I-74 Oakwood Ramps; Oakwood Rd S Of I-74 Interchange; I-74 W		00114944279000700	Preliminary engineering and construction engineering and contract costs of construction	559,463.9		-	-			-	-			-	-	6/28/2019	3/2/2020	48 3/1/2024
070E440	Of 1-57/1-74 Interchange. (Champaign & Vermilion) 506.1 Mi Of Spraying, Approx 1405 Acres Of State Right Of Way Along Interstate Routes Including Interchanges In Champaign, Dewitt, Douglas, Mclean,Piatt & Vermilion		00114944279000700	Preliminary engineering and construction engineering and contract costs of construction	105,848.0		-	-			-	-	3,993.8	-	3,993.8	3,993.8	6/28/2019	2/18/2020	48 2/17/2024
705330	Counties. (Various) Construction At Fas-294, Old Us 66, Stream @ Ncl Of Lexington_Bridge Removal (Demo) & Replacement Fed Hwy Admin Contract Elibible For Federal Reimbursement		00114944279000018	Statewide - Transportation and Related Construction	832,970.9	-	-	-			632,334.6	159,651.4	3,484.9	158,083.7	795,470.9	832,970.9	6/5/2019	7/19/2018	48 7/18/2022
705450	Bridge Replacement, Bridge Demolition II 130 Over Embarras NON-BOND River. (Douglas) Federal Highway Admin Contract Eligible		09024944277000000	Statewide - Transportation and Related Construction	5,765,527.2	-	-	-		-	-	-	255,124.6	-	255,124.6	255,124.6	6/5/2019	12/4/2019	72 12/3/2025
705980	For Federal Reimbursement Construction At Fas-522, Sidney-Longview Rd Over E Branch Embarras River 2Mi N Of Longview Federal Highway Admin Contract Bigible For Federal Reimbursement		09024944277000010	Statewide - Transportation and Related Construction	680,932.9	-	-	-			-	-	-	-	-	680,932.9	6/5/2019	2/15/2017	48 2/14/2021
706200	Construction At Fap-719, Us150 Over A Ditch Se Of Mahomet & Nw Of Champaign. Replace 116.89 Pt Of Culverts. Fed Hwy Admin Contract Elibible For Federal_Reimbursement		00114944279000018	Statewide - Transportation and Related Construction	800,800.4	-	-	-			32,559.8	48,161.6	50,315.7	8,139.9	131,037.1	800,800.4	6/5/2019	7/19/2018	48 7/18/2022
707070	Construction At Fas 1522 & Fau 7092 (Us 45) 6.83 Mi From Ford Co Line To Us 136 In Rantoul_Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279000016	Statewide - Transportation and Related Construction	4,097,864.2		-	-			-	-	-	-	-	4,001,344.8	6/5/2019	4/18/2016	72 4/17/2022
707520	Construction At Fas-1476, Various Locations From 0.4Mi S Of Us 136 To 3Mi N Of Heyworth In Mclean Co Remove And Replace 7 Culverts. Federal Hwy Admincontract Eligible For		09024944277000010	Statewide - Transportation and Related Construction	1,408,802.2	-	-	-	-		469,953.5	226,021.7	117,488.4	117,488.4	813,463.5	1,408,802.2	6/5/2019	12/14/2018	72 12/13/2024
707790	Federal Reimbursement. Construction At Fap-800, From Saline Branch Ditch S Of Thomasboro To N Of 174 At Urbana. Federal Higway Admin		00114944279000017	Statewide - Transportation and Related Construction	4,777,879.3	-	-	-	-	-	-	-	-	-	-	4,777,879.3	6/5/2019	6/5/2017	72 6/4/2023
707860	Contract Elieible For Federal Reimbursement. Construction At Fas-1671 & Fap 824, Us 45, From Us36 @ Tuscola To Coles Co Ln. Resurfacing Road. Douglas Co. Fed Hwy Admin Contract Eligible For Federal Reimbursement.		00114944279000018	Statewide - Transportation and Related Construction	1,915,947.9		-				-				-	1,915,947.9	6/5/2019	7/16/2018	72 7/15/2024
707890	Construction At Fai-74, From University Ave In Urbana To ZMi E Of St Joseph Interchange In Champaign County. 8.445 Miles Of Resurf & Drainagefed Hwy Admin Contract Eligible		00114944279000018	Statewide - Transportation and Related Construction	15,297,901.2		-				-				-	15,297,901.2	6/5/2019	3/5/2018	72 3/4/2024
707890	For Fed Reimbursem Construction At Fai-74, From University Ave In Urbana To 2Mi E Of St Joseph Interchange In Champaign County. 8.445 Miles Of Resurf & Drainagefed Hwy Admin Contract Eligible		09024944277000010	Statewide - Transportation and Related Construction	15,297,901.2		-	-			19,163.9	2,033.8	4,791.0	4,791.0	25,988.7	15,297,901.2	6/5/2019	3/5/2018	72 3/4/2024
707900	For Fed Reimbursem Construction At Fai-74, From 2Mi E Of St. Joseph Interchange To 1l49 N. Champaign County. Resurfacing. Federal Highway Administration Contract Eligible For Federal Reimbursement.		09024944277000010	Statewide - Transportation and Related Construction	11,731,486.8		-	-			4,252,919.6	6,197,061.4	1,063,229.9	1,063,229.9	11,513,210.9	11,109,329.9	6/5/2019	5/21/2019	72 5/20/2025
708380	Construction At Fap-704, Business I-55 W Of Fox Creek Rd To NON-BOND 2 Mile E Of Bunn Street In Bloomington Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279000017	Statewide - Transportation and Related Construction	4,904,916.9	-	-	-			745.1	186.3	186.3	186.3	1,117.7	4,904,916.9	6/5/2019	12/7/2016	72 12/6/2022
708380	Construction At Fap-704, Business I-55 W Of Fox Creek Rd To Z Mile E Of Bunn Street In Bloomington Federal Highway Admin Contract Eligible For Federal Reimbursement	9A	06954944277000110	Statewide - Transportation and Related Construction	4,904,916.9	-	-	-	-	-	-	-	-	-	-	4,904,916.9	6/5/2019	12/7/2016	72 12/6/2022
709120	Interstate Resurfacing & Ramp Repair S Of Lexington To Livingston Co Line, 9.67 Miles. (Mclean) Federal Highway Admin Contract Eligiblefor Federal Reimbursement.		09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	14,966,522.4	-	-	-	-		-	-	-	-	-	-	6/28/2019	3/2/2020	72 3/1/2026
709170 709520	Construction At Various Routes  Construction At Fas-502, Leverett Rd,Market St To  Us45.Champaign County. Pavement Preservation Designed Hma Overlay. Federal Highway Admin Contract Eligible For		09024944277000010 09024944277000000	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	370,013.9 1,328,767.2	-	-	-			33,750.0	1,266,172.5	28,844.7	8,437.5	1,328,767.2	308,501.9 1,328,767.2	6/5/2019 6/5/2019	4/24/2012 8/19/2019	48 4/23/2016 72 8/18/2025
709970	rima overaly. Feed at Inginway Admini Contract Engine For Federal Reimbursement.  Construction At Fap-719, Us 150 Between Mattis Ave & Prospect Ave In Champaign. Champaign County. Standard Overlay With Ada Improvements.		09024944277000010	Statewide - Transportation and Related Construction	1,135,000.0	-	-			-	190,371.6	43,959.7	47,592.9	47,592.9	281,924.2	1,125,727.8	6/5/2019	2/20/2019	72 2/19/2025
072B050	Eligible For Federal Reimbursement. Construction At Fap-685, Il 9 From East Corp Limits Of Laharpe To Mcdonough Co Ln. Fed Hwy Adm Contract Elieible For Federal Reimbursement.		00114944279000015	Statewide - Transportation and Related Construction	3,181,526.5	-	-	-			-	-	-	-	-	3,058,376.7	6/5/2019	2/28/2011	72 2/28/2017
072B050	Elienble For Federal Reimbursement. Construction At Fap-685, 19 F From East Corp Limits Of Laharpe To Mcdonough Co Ln. Fed Hwy Adm Contract Elieible For Federal Reimbursement.	4G	05534944477000010	Statewide - Transportation and Related Construction	3,181,526.5	-	-	-			-	-	-	-	-	3,058,376.7	6/5/2019	2/28/2011	72 2/28/2017

Total Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title Construction At Fap-67, II 125 From Ecl Of Pleasant Plains To E of II 97 Jct In Sangamon Co. 6.9 Miles Of Resurfacing. Federal Hwy Admin Contract Eligible For Fed 072B370 tewide - Transportation and Related Construction 10,978,802 114,729. 365,879.8 368,503.6 1,064,135.4 6/5/2019 072B580 struction At Fap 745 (Il 104) Mckee Ck Chamber Sburg To NON-BOND 101,535.7 6/5/2019 3/26/2015 3/25/2021 024944277000010 tewide - Transportation and Related Construction 73,039,309.8 287,707.3 52,956.9 71,926.8 442,199.8 71,920,213.6 Fap 310 (Us 67)\_Federal Highway Admin Contract Eligible For Federal Rein teral Keimbursement Liction At Fap 745 (Il 104) Mckee Ck Chamber Sburg To NON-BOND 072B580 73,039,309 3/26/2015 71,920,213. 6/5/2019 3/25/2021 tewide - Transportation and Related Construction ap 310 (Us 67)\_Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fap-315, Along Us 136, 1.25Mi W Of II 10/Us 136 Intersection To Just W Of II 29/Us 136 Intersection. Federal Highway Admin Contract Eligible For Federal 27,357.6 7/6/2023 Keimbursement.
Construction At Fap-622 & 753, 3.03Mi & Ncl Of Auburn To
0.3Mi S Of Il 104 In Sangamon County 3 Miles Of Resurfacing
On Il 4, Intersection Reconfed Hwy Admin Contract Eligible 4,054,863. 163,731. 54,736.7 39,925.0 258,393. 6/5/2019 4/23/2018 4/22/2024 072C290 Construction At Fap-506,4.47Mi From Bear Creek To Hanco Co Line On II 96.Adams 024944277000010 2,743,422. 1.423.955 127,560.8 22,008.8 355.989 1,573,525.5 2.737.922.1 6/5/2019 2/15/2019 2/14/2025 face Patch Improvements Bridge Repair & Deck lay.Fed Hwy Admin Contract Eligible For F 072C830 tion At Fap-322, 0.9 Mi N Of II 16, Us51, Christian ION-BOND tewide - Transportation and Related Construction 717.751.9 545.543.8 122,706.1 7.500.0 136.386.0 675,749,9 707.351.9 6/5/2019 2/20/2019 2/19/2023 County, Culvert Replac stration Contract Eligible For Federal Reimbursem 2/18/2016 072C890 ruction At Fap 321 (Us 54) From I-72 To N Of Monroe St NON-BOND tewide - Transportation and Related Construction 1,857,161.5 1,857,161.5 6/5/2019 2/17/2022 n Pittsfield. Federal Highway Admin Contract Eligible For deral Reimbursemen 7.2E+21 struction At Fau-7706, Lincoln Parkway From S Of 6/5/2019 2/16/2017 ION-BOND 9024944277000010 tewide - Transportation and Related Construction 6,133,929. 6,101,234.9 2/15/2023 rood Dr To North Of Il 10 In Lincoln, Il Resurfacing, Median, Drainage, Traffic Signals. Fed Hwy Admin Contra 7.2E+111 ction At Fai-55 (I-55) 2.35 Mi W Of Bus 55 N Of 17,474,655.5 17,474,655.4 6/5/2019 8/15/2013 8/14/2019 oln To Ch 6 At Atlanta. Fed Hwy Adm Contract Eligible 275,761.2 2/15/2017 2/14/2021 In Taylorville. Christian County Federal Highway Admir tract Eligible For Federal Reimbursement nstruction At Fap-75, Intersection Improvement At II 29 & I tin St In Rochester. Federal Highway Admin Contract eible For Federal Reimbursement. nstruction At Fap 614 (II 78) From 0.1 Mi S Of andlerville To N Of II 125 Intersection In Virginia. 864,747. 11,614.9 30,123.8 6/5/2019 6/6/2018 6/5/2022 072F700 ON-ROND 14944279000015 2.062.289. 3.706. 926 9267 5.560. 2.062.289.0 6/5/2019 1/13/2015 1/12/202 072F700 action At Fap 614 (II 78) From 0.1 Mi S Of erville To N Of II 125 Intersection In Virgin 954944277000110 owide - Transportation and Related Construction 2 062 289 2 062 289 0 6/5/2019 1/13/2015 1/12/2021 072G010 4 Mi Of Resurfacing On Il 94 From Powellton Rd To 1.1 Mi N NON-BOND 9024944277001100 1.942.803 60.000.0 60.000.0 60.000.0 6/28/2019 2/20/2020 2/19/2026 Of Ch 29 (Ferris Rd). (Hancock County) Federal Highwa Contract Eligible For Federal Reimburs Road Work Improvements On I-55 From 1.3 Mi S I-55 Bus To NON-BONE 072G570 024944277001100 minary engineering and construction engineering and contract costs of 23,541,805. 1,059,566.3 1,059,566.3 1,059,566.3 6/28/2019 2/11/2020 2/10/2026 .6 Mi N Of II 10 W Of Lincoln & I-55 Bus E Of Old Rt 66 To S Of 056Th Av S Of Lincoln. Fed Hghwy Admincontract Eligible or Fed Reimb action At Fau-7978,7Th St To W Of S Camp Butler 072G870 7/9/2019 tewide - Transportation and Related Construction 3,081,385. 405,077.0 2,224,704.6 182,302.0 101,269.3 2,812,083.6 2,812,083.6 6/5/2019 7/8/2025 Rd,.1Mi W Of Camp Butler Rd To 7Th St S Of Lincols St.Sangamon Co.Resurface,Hma Shoulders. Fed Hwy Admin Contract Eligible For Fed Reimburse.
7 Miles Of Resurfacing On II 138 From II 4 To 8Thstreet In Benld. (Macoupin) Federal Highway Admin Contract Eligible 3/2/2020 072G990 994,784. 3/1/2024 inary engineering and construction engineering and contract costs 6/28/2019 2/23/2016 ams Co Ln. Federal Highway Admin Contract Eligible For At Fai 55 (I-55) Litchfield Weigh Station N Of 1,595,132. 5/29/2015 ield On Nb 1-55.
ruction At Fai-55, 155 From 0.4 Mi N Of Stevenson Dr ION-BOND 02494427700001 10,217,623 1,409.2 352.3 352.3 352.3 2,113. 6/5/2019 2/22/2017 2/21/2023 ruction At Fai-55, 155 From 0.4 Mi N Of Stevenson bi hange To 0.6 Mi N Of Clearlake In Springfield With ing, Milling, & Resurfacing Fed Hwy Contract Eligible ederal Reimbursemen Construction At Fap 34 (Il 97) E Of Mckinley St In Havana To 0.3 Mi N Of Cr 800.\_\_\_\_Federal Highway Admin Contract 072H500 2,978,260. 2.978.260.3 6/5/2019 12/16/2019 12/15/2021 072H530 on At Fap-662.Auburn To .3 Mi S Of II104& .2 Mi W NON-BOND 024944277000010 tewide - Transportation and Related Construction 4.832.885. 3.004.528.€ 802.494.5 50.611.3 751.132.2 3.857.634.3 4.123.417.6 6/5/2019 4/1/2019 3/31/2025 Of II4 In Auburn To E Of Sangamon St In Auburn, Ma nty, Resurfacing, Federal Hwy, Admin Contract Eligible For Fed Reimburs ruction At Fap-612, Fas 2582, Il 100 & Us 67 To The Ecl NON-BOND 072H540 0114944279000018 atewide - Transportation and Related Construction 3,687,182.0 221,508.6 39,421.8 55,377.2 1,328,584.0 316,307.5 3,687,182.0 6/5/2019 7/17/2018 7/16/2024 Of Browning, Schuyler Co. 9 Miles Of Resurfacing & Drainage nts. Fed Hwy Contract Eligible For Fed Instruction At Various Routes. tewide - Transportation and Related Construction 6/5/2019 8/4/2015 8/3/2019 ruction At Fan 67 (II 97) From The II 97/II 125 Junction NON-BOND 0114944279000017 atewide - Transportation and Related Construction 3.123.476.3 3.123.476.3 6/5/2019 5/25/2016 5/24/2022 To Koke Mill Road In Springfield.\_Federal Highway Admin Contract Eligible For Federal Reimbursement 6/5/2019 5/25/2016 072H940 uction At Fap 67 (II 97) From The II 97/II 125 Junction stewide - Transportation and Related Construction 3.123,476,3 8.746.5 2.186.6 2.186.6 2.186.6 13.119.8 3.123.476.3 5/24/2022 To Koke Mill Road In Springfield.\_Federal Highway Admin Contract Eligible For Federal Reimbursement 5/25/2016 072H940 action At Fap 67 (Il 97) From The Il 97/Il 125 Junction 954944277000110 tewide - Transportation and Related Construction 3,123,476.3 3,123,476.3 6/5/2019 5/24/2022 To Koke Mill Road In Springfield.\_Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fap 63 (Us 24) Located On The Bayview Bridge In Quincy. Federal Highway Admin Contract Eligible 37,175.2 6/5/2019 2/24/2016 072H980 2/23/2020 38,162.3 0721200 struction At Fap 550 (Il 99) Just N Of Mt Sterling. NON-BOND 9024944277000010 atewide - Transportation and Related Construction 76,396. 8,088.0 2,022.0 2,022.0 2,022.0 12,132.0 76,396.7 6/5/2019 5/25/2016 5/24/2020 072]050 tablish Obligation For District 6 Its Maintenance/Renair NON-BOND 0114944279000018 tewide - Transportation and Related Construction 205.841 6/5/2019 7/18/2016 6/30/2018 0721200 truction At Fai-55. Sn 084-0107 & 084-0108 I-55 Ove ION-BOND 002494427700001 ewide - Transportation and Related Construction 1.115.969 1.115.859.5 6/5/2019 6/13/2018 6/12/2024 0721300 action At Fap-325. Il 16 Over Little Ck 0.5Mi Ne Of ON-BOND 0114944279000018 tewide - Transportation and Related Construction 321.679.4 3.600.0 900.0 900.0 5.400.0 321.679.4 6/5/2019 4/16/2018 4/15/2022 rving In Montgor nery County Replace Slab Bridge Sn 068-7066 Carrying II 16 Fed Hwy Admin Contract Eligible For Fed 7/19/2017 072|330 6/5/2019 7/18/2021 struction At Various Routes. Modify Traffic Signal ION-BOND 024944277000010 tewide - Transportation and Related Construction 261,507. 261,507.7 Backplates On Various Intersections Throughout District 6 deral Highway Administration Contract Eligible For Fed 072J420 truction At Fai-72 Approx 5.6Mi E Of Il 107 To Scott 5,554,198.0 12,156.6 2,431.3 3,039.1 3,039.1 17,627.0 6/5/2019 12/22/2017 12/21/2023 tewide - Transportation and Related Construction 5,546,904.1 ounty Line In Pike County. Hma Surface Removal; esurfacing, Shoulders And Bridge Repairsfed Hwy Admin Resurracing Stotutoers And Bruge Repairstree mys Admin Contract Eliable For Fed Reimbursem Replace Bridge Carrying II 96 Over Sherndan Creek 0.9 Mi S Of Navivoo (Sin 034-0020) (Hancotck) Federal Highway Admin Contract Eliable For Federal Reimbursement Construction AF Tas-574, Althens Blacktop Over The Sangamon River @ Intersection Of Athens Blacktop & II 97 Near Petersburg Painting Beam Edward (Singamon River) 6/5/2019 12/3/2019 12/2/2025 2/22/2017

Total Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 072J530 Construction At Fap-666, Bl 55 @ Sangamon River Br & Sangamon River Overflow Structure 0.7 & 0.9 Mi N Of Dirks NON-BOND tewide - Transportation and Related Construction 2,044,281. 1,432.6 2,044,281.9 6/5/2019 3/28/201 tway. Federal Highway Admin Contract Eligible For Federa struction At Fap-315, Us 136(Buchanan St) & At Fayette 383.4 6/5/2019 7/11/2018 7/10/2022 072J540 NON-BOND 114944279000018 tewide - Transportation and Related Construction 332,730.1 383.4 329,923.5 St & Marion St In\_Carthage. Hancock Co. .12 Mile Resurfacing And Sidewalk Ramp Improvementfed Hwy Admin Contract Eleibile Fed Reimbursement. ction At Various Locations In District 6 On-Call Repa 072J620 tewide - Transportation and Related Construction 1,168,002. 6/5/2019 7/25/2017 7/24/2023 Guardrail, Cable Median Barrierimpact Attenuators And tion At Fai-72, I-72 And Macarthur Interchange. 521.3 521.3 2,085. 3,127. 072]700 Construction At Fau-7968, 1.010Mi 0.4Mi E Of II 54 To 0.1 Mi NON-BOND 9024944277000010 atewide - Transportation and Related Construction 389,452.1 389,452.1 6/5/2019 7/17/2017 7/16/2021 W Of South Camp Butler Rd. Hma Surface Removal, Leveling inder & Surfacing, Fed Hwy Admin Contract Eligible For Fed 072J710 irsement action At Fap-67, Il 125. Class C Patching On Il 125 In 19,642. 1,047.5 1,047.5 6,285.0 6/5/2019 7/19/2017 7/18/2021 4,190. 19,642.0 The City Of Bluff Springs In Cass County. Federal Highway Idmin Contract Eligible For Federal Reimbursement construction At Fau-7825, Il 96 Over Cedar Creek In Quincy. Fabrication Only Of A 3 Sided Precast Concrete Arch. Federal lighway Admin Contract Eligible For Federal 5/22/2017 6/5/2019 5/21/2021 nbursement struction At Various Routes In Sangamon County 3.4 s Of Surface Removal And Replacement, Shoulder, rdrail Work. Federal Highway Admin Contract Eligible Fo eral Reimbursement 2/27/2018 6/5/2019 2/26/2024 Federal Reimbursement Construction At Various Routes In Sangamon County 3.4 Miles Of Surface Removal And Replacement. Shoulder. 12.014.167. 5,570.5 1,392.6 1,392.6 1 392 6 8,355.8 12 014 167 8 6/5/2019 2/27/2018 2/26/2024 0721840 tion At Various Routes, Sealing Decks And Paranets NON-BOND 0114944279000018 tewide - Transportation and Related Construction 279.445.4 279.445.4 6/5/2019 4/9/2018 4/8/2022 0721860 ection At T.R. 133, 1350Th St On Logan Correctional NON-BOND 9024944277000010 tewide - Transportation and Related Construction 38.446 38.446.5 6/5/2019 7/21/2017 7/20/2021 ction At Fai72 E Of Macarthur Blvd Intchng To 0721940 NON-BOND 024944277000010 tewide - Transportation and Related Construction 10.023.166.8 4.845.777.€ 3.519.983.6 226.009.3 1.211.444.4 8.591.770.9 9.724.789.1 6/5/2019 5/9/2019 5/8/2025 155/155 Bus Intchng,Fap666 S Of 6Th St Int To Sof Et.Sangamon Co.Patch,Mill,Pave,& Structure Workfed Hwy in Contract Eligible For Fed Reimburse 072J950 truction At Fap-315, Us 136, Sn 034-0062 & 034-0001 In tewide - Transportation and Related Construction 36,765.9 36,713.3 6/5/2019 4/16/2018 4/15/2022 ock County Bridge Deck Sealing On Sn 034-0062 & Sn 34-0001 072J960 1,046,075 34,312. 968,418.0 8,578.2 8,578.2 1,011,308.8 1,028,825. 6/5/2019 8/31/2018 8/30/2024 tewide - Transportation and Related Construction Median Barrier, Impact Attenuators And Fence Repair. Construction At I-55/72,Cook St Overpassto Fancy Creek 5,262,852.4 773,959.1 14,233.6 4/1/2025 Structure N Of Sherman.Sangamon County.Jointreplacement,Microsilica Overlay & Bridge Painting.Fed Hwy Admin Contract Eligible For Fed nburse. struction At Fai-72,Sny Slough Structures To E Of mpet At I 172. Pike County. Patch Pavement, Hma S noval/Resurface & Bridge Repairs.Fedhwy Admin teast Elicible Deinwheren. 4,125,455.3 224,080.3 7,234.6 1,031,363.8 4,356,770.2 4,492,814.7 6/5/2019 2/21/2019 2/20/2025 ON-BOND 0024944277000000 1.495.995 56,481.0 56,481.0 56,481.0 6/5/2019 12/6/2019 12/5/2025 lle.(Schuyler) Fed Highway Admin Con 072K010 tion At Various Routes, Various Counties, Sealing NON-BOND 9024944277000010 stewide - Transportation and Related Construction 239,999. 224.160. 56.040.0 750.0 56.040.0 280.950.1 234.351.8 6/5/2019 4/2/2019 4/1/2023 Decks And Parapets Of 136 Structures. Federal Highway ation Contract Eligible For Federal Reimb 072K060 truction At Various Routes, Various Counties, On-Call NON-BOND 024944277000000 tewide - Transportation and Related Construction 939.869.8 16,770,1 144.203.4 98.268.5 4.192.5 259.241.9 715.968.5 6/5/2019 8/28/2019 8/27/2023 Repair Of Guardrails.Cable Median Barriersimpac tors And Fences Deck Replacement On II 123 Over I-55 (Sangamon) (Sn 084-12/6/2019 072K070 NON-BOND 024944277000000 tewide - Transportation and Related Construction 3,121,788. 309,912.0 309,912.0 309,912.0 6/5/2019 12/5/2025 71) Federal Highway Admin Contract Eligible For . Federal noursement shing On Various Major River Bridges Over The Illinois & 6,472.8 2/24/2020 072K090 143,750. 6,472.8 6/28/2019 2/23/2024 6,472.8 nary engineering and construction engineering and contract costs sippi River In District 6. (Various) Federal Highway nin Contract Eligible For Federal Reimbursemen 072K120 282,601. 6/5/2019 2/28/2018 2/27/2022 And A-2 struction At Fas 468 From Us 136 To Monroe St In ington & Fas 1774 From Us 136 To Mclean Co Lnin Logan izewell Counties. Bituminous Surface Treatment A-2 And 6/5/2019 2/28/2018 ling Binder struction At Fas-1774, Old II 121, From 0.7Mi N Of Sugar 072K190 390 737 390 737 9 6/5/2019 2/28/2018 2/27/2022 ion At Fai-72, 5 Bridges In Morgan County Painting 072K20 612 537 23.334. 5 833 7 5.833.3 5 833 7 35.002.3 612 537 3 6/5/2019 2/27/2018 2/26/2022 072K210 tion At Various Routes, Safety Lighting, Crosswalk ION-BOND 9024944277000000 tewide - Transportation and Related Construction 261.941. 8.997.4 8.997.4 261.941.3 6/5/2019 6/6/2018 6/5/2022 age And Striping Upgrades In District 6. Federal Highwa Contract Eligible For Federal Reimbursemen 072K210 ruction At Various Routes. Safety Lighting, Crosswalk tewide - Transportation and Related Construction 261,941.3 13,610.8 3,396.7 3,402.7 3,402.7 20,410.2 261,941.3 6/5/2019 6/6/2018 6/5/2022 Signage And Striping Upgrades In District 6. Federal Highway Admin Contract Eligible For Federal Reimbursement. 072K220 6/5/2019 6/13/2018 uction At Fai-55, From Lake Springfield Bridge In tewide - Transportation and Related Construction 561,669. 561,669.5 6/12/2022 angamon County To Macoupin Co. Line onstruction At Various Routes In Logan County Bituminous urface Treatment A-1 And A-2 On I-55 Frontage Roads At 5 301,677. 072K230 301,677. 6/5/2019 4/16/2018 4/15/2022 tewide - Transportation and Related Construction 7/25/2018 38,939.3 4/23/2018 truction At Fai-172, From N Of II 96 To Us 24.Federal 072K270 NON-BOND 114944279000018 264,004. 249,324.2 6/5/2019 4/13/2018 4/12/2022 072K280 tion At Fai-55, From Farmersville Interchange To ION-BOND 0114944279000018 tewide - Transportation and Related Construction 296,238. 22,329.9 22,329. 296,238.3 6/5/2019 2/27/2018 2/26/2022 sangamon/Montgomery County Line 5.6 Miles Of Micro-Surfacing And Center Pvmt Mark Fed Hwy Admin Contract Iligible For Fed Reimbursem 072K350 tion At Fai-55. Coalfield Rest Areas. Tree Removal. NON-BOND 114944279000018 tewide - Transportation and Related Construction 64.145. 64.145.1 6/5/2019 2/27/2018 2/26/2022 ruction At Fai-55, From S Of Sudduth Rd In Sherman To NON-BOND 4/8/2022 072K390 0114944279000018 tatewide - Transportation and Related Construction 181,890. 155,225.7 6/5/2019 4/9/2018 Il 123 & From Stuttle Rd To Logan Co Ln. Frontage Rd. Repairs On Main & Approach Spans, Jts, Install Floor Drains On Approach Spans On(Sn 086-0001) Carrying Il100/106 NON-BOND 072K440 9024944277000000 atewide - Transportation and Related Construction 828,565.8 750.0 6/5/2019 12/6/2019 12/5/2023 er II River (Scott) Fed Hghwyadmin Contract Eligible For imoursement. uction At Various Route Locations Throughout District ntenance And Repair Of All Its Equipment In District 6 072K460 4,045.9 4,089.0 5/3/2018 tewide - Transportation and Related Construction 206,818. 112,987.0 6/5/2019 6/30/2020 uction At Various Route Locations Throughout District ntenance And Repair Of All Its Equipment In District 6 072K460 tewide - Transportation and Related Construction 206,818. 762,775.0 112,987.0 6/5/2019 5/3/2018 6/30/2020

								Release Information			1	FY20 S	Spending Information					L	Project Completion Information
		Funding	Funding Source		Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity Complete Date Grant
gency Project I 072K480	D Project Title  Construction At Various Routes. Sign Installation To	Source NON-BOND	Subcategory Appropriation Cod 00114944279000018		Estimated Cost 44,783.1	Q1 Released Amoun	nt Q2 Released Amoun	t Q3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years 44,178.7	Bill Signed Date 6/5/2019	7/25/2018	(Months) (Estimated) Execution Date 48 7/24/2022
072K490	Designate Pollinator Habitat - D6 Construction At Fai-55, Over Kickapoo Creek .5 Mi North Of Il 10 In Lincoln. Paint Bridges Sn 054-0048 And 054 0049.Logan Co.Fed Hwy Admin Contract Eligible For Federal	NON-BOND	00114944279000018		270,000.0	-	-	-	-		-		-			270,000.0	6/5/2019	7/16/2018	48 7/15/2022
072K540	Reimbursement. Construction At Fai-72, On Three Bridges_Deck Andsubstructure Repairs On 3 Bridges: Carrying I-96 Over I-72 At The Hull Interchange; Carrying Ch 4-Over I-72, And I-	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	288,814.5		-	-	-		673.7	168.4	168.4	168.4	1,010.6	288,814.5	6/5/2019	7/11/2018	48 7/10/2022
072K560	72 North Of Pittsfield. Pike Co Construction At Various Routes. Removing And Replacing Non Compliant Guardrail End Terminals Ct Various Couties In Western District 6. Fed Hwy Admin Contract Eligible For Fed		00114944279000018	Statewide - Transportation and Related Construction	535,709.8	-		-			9,290.9	2,322.7	2,322.7	2,322.7	13,936.3	535,709.8	6/5/2019	7/11/2018	48 7/10/2022
072K590	Reimbursement. Construction At Fap-745, E Of Quincy Regional Airfairfield To E Of Columbus Rd_Intersection. Adams County. 1.8 Miles For Resurfacing On 1104, Fed Hwy Admin Contract Eligible For	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	730,282.4	-	-				-	-	-	-	-	730,282.4	6/5/2019	7/17/2018	48 7/16/2022
072K600	Fed Reimbursement. Construction At Various Routes_Sangamon County. Bituminous Surface Treatment At Various Locations In Sangamon County.	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	94,131.7	-		-			-	-	-			94,131.7	6/5/2019	7/17/2018	48 7/16/2022
072K630	Construction At @ The Corner Of Cockrell Ln & Mathers Road Adiacent To 172. Tree Removal. Sangamon County.		00114944279000018		34,275.0	-	-	-	-	-	-	-	-		-	34,275.0	6/5/2019	7/17/2018	48 7/16/2022
072K650 072K660	Construction At Fai-72, 1.8 Mi W Of Barry. Pike County. Bridge Painting. Federal Highway Administration Contract Eligible For Federal Reimbursement. Construction At Fai-72, 1.8Mi Nw Of Barry II @ Sn 075-0099		09024944277000010 09024944277000010		274,171.0 1,231,071.6		-	-	-		300,425.6	128,798.0 374,589.7	133,038.6 18,504.6	75,106.4	261,836.6 693,519.9	274,171.0 1,193,778.4	6/5/2019	5/21/2019 12/14/2018	48 5/20/2023 72 12/13/2024
072K670	& 075-0098 In Pike Co. Bride Joint Repairfederal Hwy Admin Contract Eligible For Federal Reimbursement. Construction At Fap302/733,II 110/336 & N Ramps &	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	2,750,003.5			_	-		1,916,955.2	137,856.1	19,561.2	479,238.8	2,074,372.5	2,746,526.8	6/5/2019	2/20/2019	72 2/19/2025
072K690	Overhead Rdwy @ Il 61/110/336 Interchange. Adams County Micro Surfacing Cape And Fog Seal. Fed Hwy Admin Contract Elieible For Fed Reimbursement. Construction At Fap-550,Il 99. Schuyler County. Remove And		09024944277000010		156,297.5				_		6,444.3	1,611.1	1,611.1	1,611.1	9,666.4	156,297.5	6/5/2019	2/14/2019	48 2/13/2023
072K710	Fill Existing Pipe Culvert,Install Cross Road Pipe Culvert. Ditch Improvements. Construction At Fau-7890, Webster St From Just N Of	NON-BOND	09024944277000010		145,091.3		-	-	-		1,874.1	468.5	468.5	468.5	2,811.1	145,091.3	6/5/2019	12/14/2018	48 12/13/2022
072K720	Northern Ave To Just N Of Bidwell St In Christian County Resurfacing On Webster Street Construction At Fai-55, 3 Bridges On I55. Montgomery	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	649,450.0	-	-	-	-	-	202,047.5	410,787.5	50,511.9	50,511.9	663,346.9	635,335.0	6/5/2019	2/20/2019	48 2/19/2023
072K730	136)Logan County. Bridge Painting. Federal Highway	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	524,100.0						501,570.0	125,392.5	125,392.5	125,392.5	752,355.0	524,100.0	6/5/2019	4/1/2019	47 3/31/2023
072K740	Administration Contract Eligible For Federal Reimbursement.  Construction At Fai 72A,Fap662,Fap666,I72,Bus_155 And II 4.  Sangamon County, Bridge Painting, Federal Highway  Administration Control Flighthe Referred Highway	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	430,258.0		-		-		84,731.0	332,009.0	21,182.8	21,182.8	437,922.8	430,258.0	6/5/2019	4/15/2019	48 4/14/2023
072K750	Counties. Bridge Painting. Federal Highway Administration	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	243,420.0				-		11,080.0	205,620.0	2,770.0	2,770.0	219,470.0	216,700.0	6/5/2019	8/15/2019	48 8/14/2023
072K770	Contract Eligible For Federal Reimbursement.  Construction At Fai-55, 3 Bridges. Macoupin County. Bridge Painting. Federal Highway Administration Contract Eligible	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	448,000.0				-		18,750.0	4,687.5	4,687.5	4,687.5	28,125.0	18,750.0	6/5/2019	8/28/2019	48 8/27/2023
072K780	For Federal Reimbursement. Construction At II 100 & Hillview Rd. Scott County. Bridge Painting. Federal Highway Administration Contract Eligible	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	182,840.0		-				8,220.0	154,490.0	2,055.0	2,055.0	164,765.0	162,710.0	6/5/2019	8/15/2019	48 8/14/2023
072K790	For Federal Reimbursement. Construction At Fap-42,Il127,Sn 068-0058 Over Westfork Shoal Ck Trib 1.6 Mi S 0f Il48. Montgomery County. Bridge Painting. Federal Highway Admin Contract Eligible For	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	117,040.0	-	-	-	-		113,290.0	28,322.5	28,322.5	28,322.5	169,935.0	117,040.0	6/5/2019	5/29/2019	48 5/28/2023
072K850	Federal Reimbursement. Construction At Fai-72A,7.3Mi,155 To .4 Mi E & .7Me Of Dawson Rd To 1.6 M E Of Lanesville Rd. Sangamon County. Micro-Surfacing. Federal Highway Admin Contract Eligible	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	228,881.0	-		-			137,143.0	72,990.1	2,932.2	34,285.8	213,065.3	223,365.3	6/5/2019	4/8/2019	48 4/7/2023
072K860	For Federal Reimbursement. Construction At Fap-34, Il 97 Over Tar Ck 0.5Mi N Of Oakford In Menard County Replace Expansion Joints, Place A Microsilica Overlav And Paint Beam Ends	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	478,141.8	-	-	-	-		90,159.0	9,201.9	22,539.8	22,539.8	121,900.7	478,141.8	6/5/2019	12/14/2018	48 12/13/2022
072K870	Construction At Fas-636, From 0.4Mi N Of Buckhart Ck To Just S Of 2100N Rd, Mt Auburn Rd. Milling And Resurfcing.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	400,863.3		-	-	-		388,498.5	97,124.6	97,124.6	97,124.6	582,747.8	400,863.3	6/5/2019	12/11/2018	48 12/10/2022
072K880	Construction At Fap-502, 304, Il 57 & Il 96. Adams County. Insert Culvert Liners.	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	61,428.3	-	-	-	-	-	2,612.0	56,935.5	1,880.8	653.0	61,428.3	61,428.3	6/5/2019	7/9/2019	48 7/8/2023
072K890	Construction At Fau-7825, Il 96 From Locust St To Il 104 In Ouincy In Adams Co. Patching	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	146,120.9	-	-	-	-	-	34,134.3	8,533.6	8,533.6	8,533.6	51,201.5	146,120.9	6/5/2019	12/12/2018	48 12/11/2022
072K900	Construction At Fau-8173,Mound Rd In Jacksonville.Morgan County. Bituminous Surface Treatment.	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	63,310.1		-	-	-		59,822.4	384.1	14,955.6	14,955.6	75,162.0	63,310.1	6/5/2019	5/23/2019	48 5/22/2023
072K910	Construction At Fas-2729, I55 W Fr Rd From II 108 To 18Th Ave; On I55 E Fr Rd From II 48 To II 108. Montgomery County. Bituminous Surface Treatment And Resurfacing.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	907,730.0				-		84,163.7	21,040.9	11,238.7	21,040.9	116,443.3	858,310.5	6/5/2019	2/21/2019	48 2/20/2023
072K920	Construction At Various Routes Within District 6. Weed Spraying On Various Routes	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	104,645.0		-	-	-		-	98,419.7	-	-	98,419.7	102,303.9	6/5/2019	12/19/2018	48 12/18/2022
072K930	Construction At Various Rts. Sangamon County. Tree Removal.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	47,994.5		-	-	-		-	-	46,344.5		46,344.5	47,994.5	6/5/2019	4/3/2019	48 4/2/2023
072K940		NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	242,517.9	-	-		-		67,586.2	16,896.5	16,896.5	16,896.5	101,379.2	242,517.9	6/5/2019	2/14/2019	48 2/13/2023
072K970	Construction At Fap761,Sn059-0035 II 108 At Lick Ck.Macoupin Co.Replace Expansion Joints,Place Microsilica Over,Repair Subtruct.,Paint Beam Endsfed Hwy Admin Contract Eligible For Fed Reimburse.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	390,224.6	-	-		-	-	175,985.3	20,493.4	7,500.0	43,996.3	203,978.7	387,289.6	6/5/2019	2/20/2019	48 2/19/2023
072K990	Construction At Fai-55, I 72. Logan And Sangamon Counties. Patching.		00114944279000018	,	385,999.4	-	-	-	-	-	176,166.6	103,530.0	44,041.6	44,041.6	323,738.2	385,999.4		5/17/2019	48 5/16/2023
072L020 072L060	Construction At Fai-72, From Scott Co Ln To 3.2 Mi E Of II 72 Bus E Of Jacksonville. Morgan County. Patching. Construction At Fai-55 & 155, @ Kickapoo Ck N To	NON-BOND	09024944277000010 09024944277000010		150,948.7 114,289.9	-	-	-	-	-	145,698.7 109,414.9	36,424.7 27,353.7	36,424.7 27,353.7	36,424.7 27,353.7	218,548.0 164,122.3	150,948.7 114,289.9	6/5/2019 6/5/2019	4/4/2019 5/29/2019	48 4/3/2023 48 5/28/2023
072L070	Logan/Mclean Co Line.Logan Co.Seal Centerline Joints,Route & Seal Isolated Transverse Cracks. Fed Hwy Admin Contract Elieible For Fed Reimburse. Construction Af Fay-302, Rt 110/336. Hancock County. Micro- Surfacing, Cape Seal Pavement, Fog Seal Shoulders. Federal		00114944279000018	Statewide - Transportation and Related Construction	1,509,668.4		-		-	-	-	1,264,080.2	131,432.1		1,395,512.3	1,406,762.3	6/5/2019	5/17/2019	72 5/16/2025
072L080	Surfacing, Lape Seal Pavement, Fog Seal Shoulders, Federal Highway Administration Contract Eligible For Federal Reimbursement. Construction At Nb Fas 1768, Fr 155 East. Montgomery County. Pollimator Habitat Preservationand Restoration.	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	172,172.0				-		7,746.5	30,756.0	96,359.0	1,936.6	134,861.5	134,861.5	6/5/2019	8/29/2019	48 8/28/2023
072L090	Install Parking Lot And Path.  Construction At Fai-72, I72. Scott County. Deck Patching And	NON-POND	00114944279000018	Statewide - Transportation and Poleted Construction	229,667.1						208,900.4	3,600.0	7,454.3	1,213,466.0	219,954.6	224,267.1	6/5/2010	5/29/2019	48 5/28/2023
	Expansion Ioint Repairs.			,		-		-	-								6/5/2019		
072L110	Construction At Fai-55, I-55. Montgomery County. Centerline Microsurfacing.		00114944279000018		225,571.0		-	-	-		68,671.2	17,167.8	17,167.8	17,167.8	103,006.8	212,278.2	6/5/2019	5/20/2019	48 5/19/2023
072L120	Construction At Fai-55, I-55. Montgomery County. Centerline Microsurfacing.		00114944279000018		265,002.1		-	-	-		95,744.9	180,240.0	23,936.2	180,240.0	299,921.1	265,002.1	6/5/2019	5/29/2019	48 5/28/2023
072L130	Construction At Fap-717,II10 From E City Limits Ofmason City To .1Mi E Of Mason/Logan Co LineLogan County, Resurfacing, Federal Highway Administrationcontract Eligible For Federal Reimbursement.	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	1,336,883.8		-	-	-		1,175,498.5	121,290.6	19,999.6	293,874.6	1,316,788.7	1,316,788.7	6/5/2019	7/15/2019	72 7/14/2025
072L140	Construction At Fap-67, Sn084-0180 Carrying II 97 Over Spring Creek, 08 Mi_E Of II4/197 Intersectionin Springfield. Sangamon County. Deck Patching.	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	208,211.8	-	-	-	-	-	121,539.9	50,587.5	17,568.5	30,385.0	189,695.9	189,695.9	6/5/2019	7/15/2019	48 7/14/2023

							Release Information	on		1	FY20:	Spending Information					]	Project Completi		
	Funding Co.	Funding Source		Accordance to the second	Total Project	04 Palassad Ass	44	Q4 Release Amount	YTD Released	015	02.5	03.5	Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity	Project Complete Date	Grant
Agency Project ID 072L150	Project Title         Source           Construction At Fai-55, Sn054-0039 Carrying Ch 13 Over I55         NON-BOND	Subcategory	Appropriation Code 09024944277000000	Appropriation Description Statewide - Transportation and Related Construction	Estimated Cost 133,814.4	Q1 Released Amount   Q2 Release	d Amount Q3 Release Amou	nt (Projected)	Amount -	Q1 Spend 5,717.8	Q2 Spend 112,367.0	Q3 Spend 1,429.5	(Projected) 1,429.5	(Actual) 119,514.3	Years 118,084.8	Bill Signed Date 6/5/2019	7/8/2019	(Months)	(Estimated) 7/7/2023	Execution Date
	@ Broadwell Interchange. Logan County. Replace Expansion Joints.																			
072L160	Construction At Fai-172, Sn001-0048 Carrying Columbus Rd NON-BOND Over I 172 Columbus Rd Interchange 1.3Mi N Of II 104.		09024944277000000	Statewide - Transportation and Related Construction	112,117.6	-	-	-		62,229.7	49,887.9	15,557.4	15,557.4	127,675.0	112,117.6	6/5/2019	7/9/2019	48	7/8/2023	
072L170	Adams Countv. Renlace Exoansionioints. Construction At Fap-506, Sn001-0008 Carrying II96 Over Rock Creek 2MI S Of II 61. Adams Countv. Remove Concrete		09024944277000000	Statewide - Transportation and Related Construction	89,907.2	-		-	-	77,702.6	1,891.4	19,425.7	19,425.7	99,019.6	79,593.9	6/5/2019	7/8/2019	48	7/7/2023	
072L180	Rock Creek 2Mi S 0f II 61. Adams County, Remove Concrete Slone Wall And Replace With Riprap. Construction At Fai-155, Sn054-0075 Carrying Tr 33Over I- NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	65,765.0					49,654.0	16,111.0	12,413.5	12,413.5	78,178.5	65,765.0	6/5/2019	7/15/2019	48	7/14/2023	
0/21/80	155 @ Hartsburg Interchange. Logan County. Substructure		09024944277000000	Statewide - Hansportation and Related Construction	65,763.0	-		-	•	45,634.0	16,111.0	12,413.3	12,413.3	70,170.3	63,763.0	6/3/2019	7/13/2019	40	7/14/2023	
072L190	Construction At Fap-745, Sn 075-00081 Carrying II 104 Over Mckee Ck @ The Edge Of Chambersburg, Pike County. Deck		09024944277000000	Statewide - Transportation and Related Construction	114,218.7	-		-		79,080.0	35,138.7	19,770.0	19,770.0	133,988.7	114,218.7	6/5/2019	7/9/2019	48	7/8/2023	
072L200	Patching. Construction At Various Routes. Sangamon County. Patching. NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	457,788.9	_		-		85,364.7	357,166.1	10,858.1	85,486.0	453,388.9	453,388.9	6/5/2019	7/23/2019	48	7/22/2023	
072L210	Construction At Fai-72, I72. Scott County. Patching. NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	191,190.8	-				157,042.3	1,980.0	39,260.6	39,260.6	198,282.9	159,022.3	6/5/2019	7/11/2019	48	7/10/2023	
072L230	Construction At Fap-670, Il 4 Over The Uprr, 2Mi Nof Staunton. Macoupin County.Replace Expansion Joints,Install		09024944277000000	Statewide - Transportation and Related Construction	475,224.1	-	-	-	-	30,068.0	357,891.7	27,025.9	7,517.0	414,985.6	414,985.6	6/5/2019	7/23/2019	48	7/22/2023	
	Microsilica Overlay. Fed Hwy Admin Contract Eligible For Federal Reimbursement.																			
072L240	Construction At Various Routes. Various Counties. Install Pollinator Habitat Area Signage.		09024944277000000	Statewide - Transportation and Related Construction	59,543.1	-	-	-		3,131.2	584,931.0	10,273.3	782.8	598,335.5	48,420.8	6/5/2019	7/15/2019	48	7/14/2023	
072L250	26.4 Mi Of Routing & Sealing Longitudinal Jts Withtransverse Cracks In Pavement On I-55,72,& 72A. (Sangamon) Federal		09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	278,646.4	-		-		-	-	12,560.0		12,560.0	12,560.0	6/28/2019	2/20/2020	48	2/19/2024	
	Highway Admin Contract Eligiblefor For Federal Reimbursement. 5.1 Mi Pavement Patching, 4- Overlay (S-Bound Ln) & NON-BOND		09024944277001100	Preliminary engineering and construction engineering and contract costs of	2,837,218.9											6/28/2019	3/2/2020	72	3/1/2026	
	Guardrail Removal/Replacement, Us 67, I-72 Bus Markham Rd To 1.1 Mi N I-72.(Morgan) Fed Highway Admin Contract			construction	2,001,2101											-,,	0,2,2121		0, 2, 2020	
072L300	Eligible For Fed Reimbursement. 14.3 Mi Of Crack & Joint Sealing On I-55, Madison County NON-BOND		09024944277001100	Preliminary engineering and construction engineering and contract costs of	167,694.5			-			-	7,546.0		7,546.0	7,546.0	6/28/2019	2/20/2020	48	2/19/2024	
	Line To N Of II 16.(Macoupin & Montgomery) Federal Highway Admin Contract Eligible For Federal			construction																
072L330	Reimbursement. Painting Of 4 Bridges On 1-55 Around Springfield NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	660,945.0			-		-	-	18,750.0	-	18,750.0	18,750.0	6/5/2019	12/6/2019	48	12/5/2023	
	(Sangamon)(Sn 084-0099, 084-0088, 084-0100, & 084-0020). Federal Highway Admin Contract Eligiblefor Federal																			
072L340	Reimbursement. Construction At Fap75,Fap714,Il29&Il48,Webster St To NON-BOND Pershing Ave In Taylorville & N Of Lincoln Tr To 2.1 Mi S Of		09024944277000000	Statewide - Transportation and Related Construction	162,895.0	-	-	-		7,125.0	1,781.3	1,781.3	1,781.3	10,687.5	7,125.0	6/5/2019	8/29/2019	48	8/28/2023	
072L350	Pershing Ave in Taylorville & N Of Lincoln 17 To 2.1 Mt S Of Spresser. Christian County. Patching.  Construction At Fap-662, Il 4/Veterans Parkway, N Of NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	807,464.6	_		_		10,327.8	706,311.7	48,227.2	2,582.0	764,866.7	764,866.7	6/5/2019	8/26/2019	48	8/25/2023	
	Greenbriar Dr To Just S_Of Prairie Crossing Dr.Sangamon County, Patching.																	10		
072L370	Construction At Fap-315,Us136,E Of Charlotte Stin Havana To .1Mi E Of Tr2800,Forest City Rd. Mason County.		09024944277000000	Statewide - Transportation and Related Construction	6,147,995.3	-	-			1,132,567.5	4,170,461.0	317,358.8	283,141.9	5,620,387.2	5,620,387.2	6/5/2019	8/9/2019	72	8/8/2025	
	Resurfacing.Federal Highway Administrationcontract Eligible For Federal Reimbursement.																			
072L380	Construction At Fap-10,(Il 267) . Morgan County. Patching. NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	164,479.7	-		-		-	5,250.0	152,950.8		158,200.8	158,200.8	6/5/2019	10/22/2019	48	10/21/2023	
072L390	Patching & Resurfacing Old II 121 Beginning At II 136 & NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	480,951.3	-		-		-	17,238.9			17,238.9	17,238.9	6/5/2019	12/3/2019	48	12/2/2023	
072L400	Continuing South 6.1 Mi (Logan) 0.56 Mi 0f Hma Surface Removal And Replacement On County Highway 3 From S Of 1-72 To N Of 1-72. (Pike)		00114944279000000	Statewide - Transportation and Related Construction	349,729.0	-	-	-	•	-	3,000.0			3,000.0	3,000.0	6/5/2019	12/4/2019	48	12/3/2023	
072L410	Painting Portions of 2 Bridges On Il 111 In Macoupin County. (Sn 059-0016 & 059-0013). Federal Highway Admin Contract		09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	292,000.0	-		-	•	-	-	11,250.0	-	11,250.0	11,250.0	6/28/2019	2/18/2020	48	2/17/2024	
072L420	Eligible For Federal Reimbursement. Painting Portions Of 5 Bridges Various Rts In W Part Of D 6. NON-BOND		09024944277001100	Preliminary engineering and construction engineering and contract costs of	378,250.0			-		_	_	15,000.0		15,000.0	15,000.0	6/28/2019	2/18/2020	48	2/17/2024	
	(Sn 034-0066, 034-0063, 075-0130, 075-0131, 086-0045). (Various) Federal Highway Admin Contract Eligible For			construction																
072L470	Federal Reimbursement. Replacing Expansion Joints & Performing Beam End Repairs NON-BOND		00114944279000700	Preliminary engineering and construction engineering and contract costs of	249,950.2	-		-		-	-	11,253.5		11,253.5	11,253.5	6/28/2019	2/18/2020	48	2/17/2024	
0001.400	On Sn 001-0054 Carrying II 96 Over Mill Creek In Adams County.		004440440	construction	000 400 4							2 424 4		2 101 1	0.404.4		0.440.6000	40	0.445.4000.4	
072L480 072L500	Replacing Damaged Parapet Walls On Sn 065-0002 Carrying II NON-BOND  97 Over Sangamon River Menard County.  Patching On I-72 From Wabash Avenue To E Of The  NON-BOND		00114944279000700 00114944279000700	Preliminary engineering and construction engineering and contract costs of construction	320,133.4 284,610.0	-		-		-	-	2,491.4 12,750.0		2,491.4 12,750.0	2,491.4 12,750.0	6/28/2019 6/28/2019	2/18/2020 2/20/2020	48	2/17/2024 2/19/2024	
720870	Macarthur Boulevard Interchange.(Sangamon) Construction At Fap 612, Il 103 Over Coal Ck Tributary, 1.4Mi NON-BOND		09024944277000010	Preliminary engineering and construction engineering and contract costs of construction Statewide - Transportation and Related Construction	480,883.5						-	12,730.0		12,730.0	480,783.5	6/5/2019	1/11/2017	48	1/10/2021	
	W Of Us67. Federal Highway Admin Contract Eligible For Federal Reimbursement				,										133,133	0,0,200	-,,		-,,	
723230	Construction At Fas-723, Over E Fork Of Shoal Creek & NON-BOND Middle Fork & Shoal Creek, Approx. 0.22 Mi W Of Nokomis &		09024944277000010	Statewide - Transportation and Related Construction	1,044,455.7	-	-	-		-					1,027,257.2	6/5/2019	1/7/2004	101	6/30/2012	
725010	7Mi W Of Nokomis. Construction At Fap-668, II 29 (Dirksen Pkwy) From Just N Of NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	9,855,981.7	-		-		-	-				9,850,981.7	6/5/2019	3/10/2014	72	3/9/2020	
	Linden Ave To Just N Of Ridge Ave In SpringfieldFed Hwy Adm Contract Elgible For Federal Reimbursement																			
725010		9A	06954944277000110	Statewide - Transportation and Related Construction	9,855,981.7	-		-	-	-	-	-	-		9,850,981.7	6/5/2019	3/10/2014	72	3/9/2020	
	Linden Ave To Just N Of Ridge Ave In SpringfieldFed Hwy Adm Contract Elgible For Federal Reimbursement																			
728290	Construction At Fap-75, Il 29 Around Edinburg Bypass. Fed Huy Adm Contract Eligible For Edderal Painthursement		00114944279000015	Statewide - Transportation and Related Construction	40,322,633.0	-	-	-	-	-	-	-	-		40,322,143.3	6/5/2019	8/7/2012	72	8/7/2018	
728290	Hwy Adm Contract Eligible For Federal Reimbursement.  Construction At Fap-75, Il 29 Around Edinburg Bypass. Fed BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	40,322,633.0						_	_			40,322,143.3	6/5/2019	8/7/2012	72	8/7/2018	
	Hwy Adm Contract Eligible For Federal Reimbursement.			-														,,,		
728900	Construction At Fau-8012, Wabash Ave From Moffet St In Curran To Koke Mill_Rd In Springfield Federal Highway		00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	24,539,578.1	-	-			-	-		-		24,535,476.6	6/5/2019	6/20/2014	72	6/19/2020	
728900	Admin Contract Eligible For Highway Reimbursement Construction At Fau-8012, Wabash Ave From Moffet St In NON-BOND		00114944279002027	Local Earmarks - Local Pass Through	24,539,578.1	-		-		-	-	-	-		24,535,476.6	6/5/2019	6/20/2014	72	6/19/2020	
728900	Curran To Koke Mill, Rd In Springfield Federal Highway Admin Contract Eligible For Hiehway Reimbursement Construction At Fau-8012. Wabash Ave From Moffet St In BOND	9A	06954944277000110	Statewide - Transportation and Polated Construction	24,539,578.1										24,535,476.6	6/5/2010	6/20/2014	72	6/19/2020	
728900	Construction At Fau-8012, Wabash Ave From Moffet St In Curran To Koke Mill_Rd In Springfield Federal Highway Admin Contract Eligible For Highway Reimbursement	2rt	007347442//000110	Statewide - Transportation and Related Construction	24,539,578.1	-	-				-	-	-		24,535,476.6	6/5/2019	0/20/2014	72	0/19/2020	
728900	Admin Contract English For Highway Kembursement Construction At Fau-8012, Wabash Ave From Moffet St In Curran To Koke Mill_Rd In Springfield Federal Highway		09024944277000010	Statewide - Transportation and Related Construction	24,539,578.1	-	-			-	1,051,437.0	-	-	1,051,437.0	24,535,476.6	6/5/2019	6/20/2014	72	6/19/2020	
729610	Admin Contract Eligible For Highway Reimbursement Construction At Fap-322, Us 51 From 1.4 Mi S Of Assumption NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	26,564,421.7			-			-	-			24,539,811.7	6/5/2019	3/11/2013	72	3/10/2019	
	To Approx 3 Mi N Of Pana. Fed Hwy Adm Contract Eligible For Federal Reimbursement.																			
729610	To Approx 3 Mi N Of Pana. Fed Hwy Adm Contract Eligible	9A	06954944277000110	Statewide - Transportation and Related Construction	26,564,421.7	-		-	-	-	-	•	-		24,539,811.7	6/5/2019	3/11/2013	72	3/10/2019	
729720	For Federal Reimbursement. Construction At La Grange Wetland Mitigation Site In Brown NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	100,530.3	-		-	-	-	-	8,194.8	-	8,194.8	100,530.3	6/5/2019	9/8/2015	48	9/7/2019	
741770	County. Construction At Fap-327, Us50 Over Abandoned Rr & Otter Pond,ll1 & Ch12 On Us50.N Of Lawrenceville. Lawrence		09024944277000000	Statewide - Transportation and Related Construction	9,978,326.8	-	-			-	-	-	-		8,025,104.5	6/5/2019	2/15/2019	72	2/14/2025	
	Pond,III & Un ISSUN OF Lawrenceville. Lawrence Co.Replace 2 Structures,2 Superstructuresfed Hwy Admin Contract Eligible For Fed Reimburse.																			
741770	Contract Eligible For Fed Reimburse. Construction At Fap-327, Us50 Over Abandoned Rr & Otter Pond,Ill & Ch12 On Us50.N Of Lawrenceville. Lawrence		09024944277000010	Statewide - Transportation and Related Construction	9,978,326.8	-	-	-		2,395,790.9	3,116,089.2	621,802.0	598,947.7	6,133,682.1	8,025,104.5	6/5/2019	2/15/2019	72	2/14/2025	
	Contract Eligible For Fed Reimburse.																			
741800	Construction At Fap-332, Il 1 Over The Embarrass River N Of Lawrenceville. Lawrence County. Removal & Replacement Of		09024944277000000	Statewide - Transportation and Related Construction	7,298,085.2	-	-	-	-	-	-	-	-	-	7,222,694.6	6/5/2019	7/26/2017	72	7/25/2023	
	Sn 051-0006 Carrying Il 1. Fed Hwy Admin Contract Eligible For Fed Reimbursement																_			
741800	Construction At Fap-332, Il 1 Over The Embarrass River N Of Lawrenceville. Lawrence County. Removal & Replacement Of		09024944277000010	Statewide - Transportation and Related Construction	7,298,085.2	-	-	-		165,223.5	928,510.0	87,944.8	41,305.9	1,181,678.3	7,222,694.6	6/5/2019	7/26/2017	72	7/25/2023	
	Sn 051-0006 Carrying II 1. Fed Hwy Admin Contract Eligible For Fed Reimbursement																			

Total Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 742600 13.1 Mi Patching, Milling, Resurfacing & Guardrail Updates II 121, E City Limits Sullivan To .2 Mi W 300E Mattoon. (Coles & 4944277001100 iminary engineering and construction engineering and contract costs 5,784,429 193,153. 193,153.1 6/28/2019 foultrie) Fed Highway Admin Contract Eligible For Fed onstruction At Fap-91, Il 16 From Ashmore To The Edgar Co NON-BOND 742610 1,812,031.5 168,568.1 453,007.9 453,007.5 6/5/2019 2/21/2019 2/20/2025 024944277000010 tewide - Transportation and Related Construction 2,441,945.4 2,433,607.5 2,441,945.4 .n.Coles County.Patching, Hma Milling, 2 Bridge Rehabs,3 Culvert Extensions & Guardrail.Fedhwy Admin Contract Eligible For Fed Reimbursement. Elieible For Fed Reimbursement. Replacing Superstrucutre Carrying II 16 Over Richland Creek 4.3 Mi W Of II 32 (Sn 087-0024) (Shelby) Federal Highway Idmin Contract Eligible For Federal Reimbursement 48,075.0 12/3/2019 743210 tewide - Transportation and Related Construction 1,068,995. 48,075. 48,075.0 6/5/2019 12/2/2025 1,332,535. 59,985.0 6/28/2019 2/14/2020 2/13/2026 uperstructure Replacement Sn 018-0057 Carrying Montroso Blacktop Over Spring Pt Creek, .5 Mi N Ofeffingham County .ine.(Cumberland) Fed Highway Admin Contract Eligible For keimbursement. truction At Fap-320, Il 121 In Moultrie Co Structure irs, Widening, Deck Replacement, Bridge, Hma, Guardr work, Tree. Federal Hwy Admin Contract Eligible For 1,893,266. 747,285. 744,203.6 1,678,310 6/5/2019 12/7/2018 12/6/202 3.438.121. 150.101.6 150.101.6 150.101.6 6/28/2019 2/14/2020 2/13/2026 744190 ction At Fap-832. Il 49 In Casev Il From S Of Tyler Ave NON-BOND 024944277000010 ewide - Transportation and Related Construction 1.703.056.3 1.268.879. 412.533.0 317.220.0 317.220.0 1.998.632.8 1.701.287.8 6/5/2019 5/21/2019 5/20/2025 To N Of I 70 Interchange. Clark Co.Inlay Of Existing Pavement,Ada Ramp Improvementfed Hwy Admin 744320 tion Fap-828.1.5Mi S Of II 121 On Montroseat Sn01 ION-BOND 024944277000010 tewide - Transportation and Related Construction 636,620. 498.870. 11.665.1 1.172.5 124.717.5 511.707.7 636.620.7 6/5/2019 2/26/2019 2/25/2023 0056 At Brush Ck.Cumberland County.Removereplace Deck ms.Bridge Approach And Guardrail, Fed Hwy Admin ontract Eligible For Fed Reimburse 6/5/2019 12/7/2016 744390 12/6/2022 uction At Fap-327, Little Muddy Ck 0.8Mi W Of NON-BOND tewide - Transportation and Related Construction 11,568,659. 11,528,136.3 Richland Co Ln & Big Muddy Ck @ Clay Co Ln Federal Highway Admin Contract Eligible For Federal embursement onstruction At Fap-327, Little Muddy Ck 0.8Mi W Of chland Co Ln & Big Muddy Ck @ Clay Co Ln Federal 12/7/2016 3,750.8 3,750.8 11,528,136.3 6/5/2019 12/6/2022 Highway Admin Contract Eligible For Federal 9,947,203. 5,314,830.9 210,115.4 6/5/2019 8/13/2019 8/12/2025 840,461. 6,392,486. Co Line. Cumberland County. Milling And Resurfacing. Federal Highway Administration Contract Eligible For Federal Reimbursement. deral Reimbursement.

nstruction At Fai-70, 3.5 Mi E Of Vandalia On Wb 170 @ Sn
16-0022 In Fayette Co. Deck Replacementnew Approach
abs, Milling And Resurfacing Bridgefed Hwy Admin
outract Eligible For Fed Reimbursem
onstruction At Fas-1669, @ Riley Ck Branch 0.8 Mi Nw Of 4,561,028. 4,776. 4,561,028.9 6/5/2019 7/20/2017 7/19/2023 745610 NON-ROND 9024944277000010 513.852 165 203 6 41 300 9 41 300 9 41 300 9 247 805 3 513.852.1 6/5/2019 2/14/2019 2/13/2023 746050 struction At Fap-323. Us 36 Over Us 81 In Harristown. ION-BOND 0114944279000018 tewide - Transportation and Related Construction 2.307.442.9 1.785.2 446.3 446.3 446.3 2.677.8 2.307.442.9 6/5/2019 4/9/2018 4/8/2024 ederal Highway Admin Contract Eligible For Federal Construction At Fap 116 (Il 130) S Of Us 50 In Richland Co 746160 ION-BOND 024944277000010 tewide - Transportation and Related Construction 2,060,250. 1,952,344.7 6/5/2019 9/8/2015 9/7/2021 ederal Highway Admin Contract Eligible For Federal uction At Fap-332, Il 1 @ Sn 051-8000 Which Is 1.5Mi S NON-BOND 746190 17,180.5 5,022.0 6/5/2019 12/19/2018 024944277000010 tewide - Transportation and Related Construction 747,891. 363,493.5 90,873.4 385,696.0 747,333.1 12/18/2022 Of Birds Rd In Lawrence Co. Removal Andreplace 051-8000. ederal Highway Admin Contract Eligible For Fed truction At Fap-325, Over Little Wabash River On Il 16 746520 9024944277000010 1,625.0 406.3 406.3 406.3 2,437.5 6/5/2019 7/9/2018 7/8/2022 Construction At Fap-325, Over Little Wahasin Kivet Unit and 2Mi W Of Mattoon., Apply Concrete Sealer To Bridge Decks At Var Locations, Coles County, Fedhwy Admin Contract Eligible For Fed Reimbursement Construction At Fau-7353, Cantrell Rd @ Sn 058-0100. tewide - Transportation and Related Construction 663,650. 663,650.4 746640 Construction At Fai-70, Altamont Interchange, Begin @ NON-BOND 024944277000000 tewide - Transportation and Related Construction 56,395,737.3 34,282,167.8 6/5/2019 12/18/2013 12/17/2023 Abandoned Rr Br @ Altamont & Extnd To Little Wabash River W Of Effingham. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fai-70, Altamont Interchange, Begin @ 746640 56,395,737. 6,782,708.4 6/5/2019 12/18/2017 12/17/2023 ON-BOND ewide - Transportation and Related Construction 8,712,614. 46,404.8 2,178,153.3 15,541,728. 34,282,167.8 Abandoned Rr Br @ Altamont & Extnd To Little Wabash River W Of Effingham. Federal Highway Admin Contract Eligible For Federal Reimbursement. 3.9 Mi Of Resurfacing, Ada Improvements & Traffic Signals Or 1 I.6, W Of Douglas Drive Charleston Toe Of Madison & (Coles) Federal Highway Admin Contract Eligible For 8,219,291. 6/28/2019 3/9/2020 3/8/2026 nary engineering and construction engineering and contract costs ederal Reimbursement.
onstruction A.F.pa-11.6.II.30 Between II.1 in Grayville & Ns r Bridge S Of Albion.Edwards Co. Structure atch, Resurface, Safety Shoulders, Etc. Fed Hwy Admin ontract Ellabile For Fed Reimburson ontract Ellabile For Fed Reimburson ontract Ellabile For Fed Reimburson onstruction At Fap-327, Us 45/50 Over Csxt Rr 3Mi E Of Us 45. Clay County, Base Course Widening, New Concrete Vearing Surfacebridge Expansion Joint Replacement 163,212. 673,991. 6/5/2019 7/8/2019 7/7/2025 747070 508,776 6/5/2019 7/24/2017 7/23/2021 747180 ruction At Fan-820 II 130 From Fairgrange Rdto 2 443 291 3 34.500. 1 290 264 3 48 254 3 8 625 0 1 373 018 1 373 018 6 6/5/2019 8/19/2019 8/18/2025 way Administration Contract Eligible For Federal 747230 on At Fap-328A And Us 45 From West Salt Ck To ON-BOND ewide - Transportation and Related Construction 3.403.697. 3.104.348.5 6/5/2019 2/27/2018 2/26/2024 0.2 Mi S Of 500N In Effingham County 0.88 Mile Of Roa uction On Us 45. Fed Hwy Admin Contract Eligible or Fed Reim 747230 action At Fap-328A And Us 45 From West Salt Ck To ON-BOND 024944277000010 tewide - Transportation and Related Construction 3,403,697.6 1,187,575.6 312,852.6 296,893.9 296,893.9 1,797,322.2 3,104,348.5 6/5/2019 2/27/2018 2/26/2024 0.2 Mi S Of 500N In Effingham County 0.88 Mile Of Roadwa uction On Us 45. Fed Hwy Admin Contract Eligible or Fed Reimbursem 747540 uction At Fap-832/Fas705,II49,Cumberland Co Ln To 6/5/2019 7/8/2019 7/7/2025 3,917,446.5 857,403.6 765,010.3 765,010. 4,682,457.3 tewide - Transportation and Related Construction 3,060,042. 3,917,446.5 Main St In Willow Hill. Jasper County. Resurfacing. Federal lighway Administration Contract Eligible For Federal 6/5/2019 9/6/2013 9/5/2021 526,761. 747780 onstruction At Fap-91.II16 In Coles Co.West Of Lerna Rd To NON-BOND 9024944277000000 atewide - Transportation and Related Construction 9,413,764,1 392.643.4 1.268.728.6 98.160.9 98.160.9 1.759.532.9 1.661.372.0 6/5/2019 8/13/2019 8/12/2025 .2Mi W Of Douglas Dr In Charleston, Coles Co.Resurface.Patch.& Guardrail Replacement, Fed Hwy Admi ntract Eligible For Fed Reimburs 747830 771,970.0 771,136.2 6/5/2019 6/8/2017 6/7/2021 ruction At Various Routes In Coles And Cumberland 0114944279000017 tewide - Transportation and Related Construction nties, Federal Highway Admin Contract Eligible For deral Reimburse 747870 ruction At Fap-750, Il Rt 185 From I57 To St Peter. NON-BOND 905,525.8 905,525.8 6/5/2019 12/14/2017 12/13/2021 9024944277000010 tewide - Transportation and Related Construction leral Higway Admin Contract Eligable For Federal 625,986. 6/5/2019 7/12/2018 7/11/2022 6/5/2019 2/27/2018 2/26/2022 Class B Pawement Patching
Construction At Fap-116, Il 130, @ Sn018-0026 Over Csx Rr
N. O.SMI S O'US40 in Cumberland County Bridge Deck Patching
And Ioint Replacement 357,214.9 6/5/2019 5/3/2018

								Release Information			1	FY20	O Spending Informatio	1				Ī	Project Completion		
	Fundi	ng Funding So	urce		Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity		irant
Agency Project II 748060	Project Title   Source	e Subcatego	ory Appropriation Code 00114944279000018	Appropriation Description Statewide - Transportation and Related Construction	Estimated Cost 289,155.3	Q1 Released Amount Q2 R	Released Amount -	Q3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend -	(Projected)	(Actual)	Years 289,155.3	Bill Signed Date 6/5/2019	Date 2/27/2018	(Months)	(Estimated) Execution 2/26/2022	ion Date
748080	Coles County. 9 Miles Of Class A Pavement Patching On 1-57  Construction At Fap-828, From 3Mi S Of Effingham/Clay Co  NON-BON		00114944279000018	Statewide - Transportation and Related Construction	212,290.4			_	-	_	_	-	_	-		206,024.4	6/5/2019	2/27/2018	48	2/26/2022	
748090	Ln @ Pra 1800 N. Zion Ln To Just S Of Sn 025-0091 On Dieterich/Clav Citv Rd. 12.9 Miles Of Ageregate Shoulders Construction At Fap-832, From 0.3Mi N Of I70 To 2150 N @ NON-BON	D	00114944279000018	Statewide - Transportation and Related Construction	114,103.9		-						-			92,774.6	6/5/2019	2/27/2018	48	2/26/2022	
748150	Westfield In Clark County 9 Miles Of Aggregate Shoulders On II 49 Construction At II Rt 105 In Decatur And On I72 1 Mi E Of NON-BON	D	00114944279000018	Statewide - Transportation and Related Construction	689,545.7	-	-		-	-	-	-	-	-		686,553.7	6/5/2019	1/5/2018	48	1/4/2022	
748170	Oreana_Cleaning And Painting 3 Structuresin Macon County  Construction At Various Locations In Fayette Countcleaning And Painting 5 Structures On Various Routes	D	00114944279000018	Statewide - Transportation and Related Construction	398,697.5	-	-		-			-	-		-	395,973.5	6/5/2019	1/5/2018	48	1/4/2022	
748180	Construction At Fai-70, Eb & Wb 170 Over Il Rt 121 1.2Mi W Of Greenup Interchange In Cumberland County. Cleaning And	D	00114944279000018	Statewide - Transportation and Related Construction	162,398.7								-			141,919.3	6/5/2019	12/26/2017	48	12/25/2021	
748190	Painting 2 Structures Construction At Various Routes In District 7. Bridge Sealing NON-BON	D	09024944277000010	Statewide - Transportation and Related Construction	153,597.1	_	_				_		_			151,419.7	6/5/2019	8/1/2018	47	7/31/2022	
748210	Construction At Fai-57, From Mp 165 To Mp 168 In NON-BON		00114944279000018	Statewide - Transportation and Related Construction	94,920.2	_			_		_	-			-	94,920.2	6/5/2019	3/14/2018	48	3/13/2022	
748220	Effingham County Tree Removal And Seeding Along 1-57 Construction At Various Routes.Resurface Pearl St From II 31 NON-BON		00114944279000018	Statewide - Transportation and Related Construction	885,400.0	_										862,778.7	6/5/2019	6/11/2018	48	6/10/2022	
748230	To North River Rd. Mchenry County Federal Hwy Admin Contract Eligible For Federal Reimbursement Construction At Fai-57/70, From Little Wabash River Br Ot 4Th St Overpass In Effingham County Routing, Cleaning And	D	00114944279000018	Statewide - Transportation and Related Construction	298,231.4	-	-		-					-		273,712.0	6/5/2019	4/23/2018	48	4/22/2022	
748340	Sealing Congitudinal Joints Fed Hwy Admin Contract Eligible For Fed Reimbursem Construction At Fas-1807, Us Bus 50 Over Embarras River E NON-BON	D	00114944279000019	Statewide - Transportation and Related Construction	348,595.2		_	_			25,438.7	6,359.7	6,359.7	6,359.7	38,158.0	323,790.3	6/5/2019	8/23/2018	48	8/22/2022	
748350	Of Lawrenceville - Bridge Repairs Fed Hwy Admin Contract Eligible For Federal Reimbursement Construction At Fap-322A, Us51 & Andrews St. Macon NON-BON	D	09024944277000010	Statewide - Transportation and Related Construction	1,928,228.0		-				1,545,631.2	190,543.6	386,407.8	386,407.8	2,122,582.6	1,928,228.0	6/5/2019	4/2/2019	72	4/1/2025	
748390	County. Construct J-Turn Intersection. Federal Highway Administration Eligible For Federal Reimbursement. Construction At Fai-70, I70 E Of Effingham From Mimilepost NON-BON	D	00114944279000018	Statewide - Transportation and Related Construction	93,695.0		-				_	-	-			93,612.5	6/5/2019	7/30/2018	48	7/29/2022	
748400	98 To 105 - D7 Ash Borer Control Construction At Fai-57, I57/Us45 Interchange, I57/II16 Interchange & Nb_Green Creek Ck Rest Area. Effingham &		00114944279000018	Statewide - Transportation and Related Construction	528,951.2	-	-	-	-	-	5,055.0	1,263.8	1,263.8	1,263.8	7,582.5	49,301.0	6/5/2019	7/17/2018	48	7/16/2022	
748430	Coles Co. R/R Light Towers & Poles. Fed Admin Contract Elig For Fed Reimbursement. Construction At Fap-320, Patching On II 121 From University NON-BON	D	00114944279000018	Statewide - Transportation and Related Construction	256,349.5	-	-	-	-	-	-	-	-	-		253,624.6	6/5/2019	6/14/2018	48	6/13/2022	
748490	Ave To North Of Bearsdale Rd In Decatur.  Construction At Fau-7381, Old Us 36, Located 1Mi W Of Us 36.  Macon County. Culvert Removal And Replacement. Federal	D	09024944277000010	Statewide - Transportation and Related Construction	541,231.5	-	-	-	-	-	328,182.7	82,045.7	82,045.7	82,045.7	492,274.0	541,231.5	6/5/2019	3/5/2019	48	3/4/2023	
748530	Highway Administration Contract Eligible For Federal Reimbursement. Construction At Various Routes In Crawford, Clark, And Jasper Counties. Replacing Existing Non-Crashworthy Traffic Barrior End Sections. Fed Admin Hwy Contract Eligible For Fed	D	00114944279000018	Statewide - Transportation and Related Construction	1,430,026.1	-	-				-	-	-	-		1,430,026.1	6/5/2019	7/11/2018	72	7/10/2024	
748530	end sections. Fed Admin Invy Contract Engine For Fed Reimbursement. Construction At Various Routes In Crawford, Clark, And Jasper Counties. Replacing Existing Non-Crashworthy Traffic Barrior End Sections. Fed Admin Hwy Contract Eligible For Fed	D	09024944277000010	Statewide - Transportation and Related Construction	1,430,026.1	-	-	-		-	8,472.5	79,959.0	2,118.1	79,959.0	90,549.6	1,430,026.1	6/5/2019	7/11/2018	72	7/10/2024	
748550	Reimbursement. Construction At Fai-64, From Jefferson Co Ln To The White Co Ln. Wayne Co. Federal Hwy Admin Contract Eligible For Federal Reibursement. Milling In New Shoulder Rumble	D	00114944279000018	Statewide - Transportation and Related Construction	86,942.6	-	-	-	-	-	-	-	-	-	-	86,191.9	6/5/2019	7/16/2018	48	7/15/2022	
748590	Strips 1 New Superstructure & 1 New Bridge Deck Us 45 Approx 5 NON-BON Mi & 5.3 Mi 5 Of II 37 (Sn 025-0080 & Sn 025-0081) (Effingham) Fed Highway Admin Contract Eligible For Fed	D	09024944277000000	Statewide - Transportation and Related Construction	3,212,600.0	-	-	-			-	-	327,081.2	-	327,081.2	327,081.2	6/5/2019	12/4/2019	72	12/3/2025	
748630	Reimbursement. Construction At Various Routes. Various Counties. Seal 114 Bridge Decks. Federal Highway Administration Contract	D	09024944277000010	Statewide - Transportation and Related Construction	117,132.4		•		-		9,940.6	2,485.2	352.0	2,485.2	12,777.8	117,132.4	6/5/2019	2/20/2019	48	2/19/2023	
748640	Eligible For Federal Reimbursement.  Construction At II 121, East And West Of The Okaw River.  Pavement Patching, Milling And Hma Resurfacing. Moultrie	D	00114944279000019	Statewide - Transportation and Related Construction	196,083.1	-	-		-	-	-	-	-	-		194,267.1	6/5/2019	7/12/2018	48	7/11/2022	
748650	Countv. Construction At Fap-325,II 16 & II 32.Moultrie County.Microsurfacing Joint Repairs, Raised Reflective Pavement Markers & Paint Pavement.Fed Hwy Admin	D	09024944277000010	Statewide - Transportation and Related Construction	256,050.9	-	-	-	-	-	59,370.8	14,842.7	14,842.7	14,842.7	89,056.2	246,244.2	6/5/2019	4/8/2019	48	4/7/2023	
748660	Contract Eligible For Fed Reimbursement. Construction At Fas 1536, Fau 7464, Il 48. Macon County. Microsurfacing Joint Repairs, Raised Reflective Pavement Markers & Paint Pavement Fed Hwy Admin Contract Eligible For Fed Reimbursement.	D	09024944277000010	Statewide - Transportation and Related Construction	169,028.7	-	-		-		165,278.7	41,319.7	41,319.7	41,319.7	247,918.0	169,028.7	6/5/2019	4/9/2019	48	4/8/2023	
748670	For red Reimbursement. Construction At Fap+828, From Zion Lane, S Of Bible Grove Rd To 50' N Of Rr Tracks In Clay City. Clay County. Cape Seal. Federal Highway Administration Contract Eligible For Federal Reimbursement.	D	09024944277000000	Statewide - Transportation and Related Construction	714,751.1	-	-				27,000.0	687,682.7	6,750.0	6,750.0	721,432.7	714,682.7	6/5/2019	7/15/2019	48	7/14/2023	
748680	Construction At II II 316, 0.2 Mi N Of II 16 To D St In Charleston. Coles County. Microsurfacing. Federal Highway Administration Contract Eligible For Federal Reimbursement.	D	09024944277000010	Statewide - Transportation and Related Construction	494,913.8		-	-	-	-	234,685.3	58,671.3	58,671.3	58,671.3	352,027.9	494,913.8	6/5/2019	2/20/2019	48	2/19/2023	
748690	Construction At Fas-659, Cadwell Rd From II 121 To II 133. Moultrie County. Bituminous Surface Treatment. Federal Highway Administration Contracteligible For Federal Reimbursement.	D	09024944277000010	Statewide - Transportation and Related Construction	318,681.6		-	-	-	-	41,978.2	4,317.5	10,494.5	10,494.5	56,790.2	318,681.6	6/5/2019	2/21/2019	48	2/20/2023	
748710	Construction At Fai-57, From Mile Marker 164 To The Effingham/Shelby Co Ln In Effingham County Tree Removal In The Row And Median	D	00114944279000015	Statewide - Transportation and Related Construction	89,200.0	-	-		-	-	10,273.9	2,568.5	2,568.5	2,568.5	15,410.9	89,193.8	6/5/2019	10/25/2018	48	10/24/2022	
748720	Construction At Fas-1720, Begins At Linn St In Olney & Extends Sw For 8.8Mi In Richland County. Hma Safety Shoulders, Milled Rumble StripsFed Hwy Admin Contract	D	09024944277000010	Statewide - Transportation and Related Construction	1,385,659.8	-	-				1,213,251.4	90,937.4	303,312.9	303,312.9	1,607,501.7	1,385,659.8	6/5/2019	10/16/2018	72	10/15/2024	
748730	Eligible For Fed Reimbursement Sealing 53 Bridge Decks On Various Routes In Lawrence, Wabash, Wayne & Edwards Counties. Federal Highway Admin	D	09024944277000000	Statewide - Transportation and Related Construction	53,590.8	-	-	-	-	-	-	-	1,589.7	-	1,589.7	1,589.7	6/5/2019	12/12/2019	48	12/11/2023	
748750	Contract Eligible For Federal Reimbursement. Construction At Fap-327, Us Rt 50 In Clay County. Clean And Paint Four Structures. Federal Highway Admin Contract  Strickly For Ending Projects	D	09024944277000010	Statewide - Transportation and Related Construction	662,500.0	-	-	-	-	-	482,800.0	120,700.0	120,700.0	120,700.0	724,200.0	662,500.0	6/5/2019	12/17/2018	48	12/16/2022	
748760	Eligible For Federal Reimbursement. Construction At Fap-116, Il 130 In Cumberland Co. Clean And Paint. Federal Hwy Admin Contract Eligible For Federal	D	09024944277000010	Statewide - Transportation and Related Construction	191,703.0	-	-	-	-	-	15,400.0	3,850.0	5,625.0	3,850.0	24,875.0	28,150.0	6/5/2019	12/17/2018	48	12/16/2022	
748770	Reimbursement. Construction At Fai-72, 172 In Macon Co. Clean And Paint Sn 058-0054 And Sn 058-0060 Federal Highway Admin Contract Flightle Con Fed Painthymanager.	D	09024944277000010	Statewide - Transportation and Related Construction	268,981.8	-	-	-	-	-	162,252.6	787,540.0	40,563.2	787,540.0	990,355.8	268,981.8	6/5/2019	12/24/2018	48	12/23/2022	
748780	Eligible For Fed Reimbursement. Construction At 1-70 & Us Rt 51. Cleaning And Painting Two Structures. Fayette County. Federal Highway Admin Contract	D	09024944277000010	Statewide - Transportation and Related Construction	666,352.7	-	-	-	-	-	237,910.0	375,990.0	29,952.7	59,477.5	643,852.7	666,352.7	6/5/2019	12/24/2018	48	12/23/2022	
748790	Elieible For Federal Reimbursement. Construction At Fap-770,Il 128 From II 16 To .2Mi N Of 6Th St.Shelby County.Inlay/Patching.Pavement Markings.Ada Ramps,Detector Loop Updates.Fed Hwy Admin Contract	D	09024944277000010	Statewide - Transportation and Related Construction	497,628.8	-	-		-	-	27,874.3	6,968.6	6,968.6	6,968.6	41,811.5	497,628.8	6/5/2019	4/4/2019	48	4/3/2023	
748800	Eligible For Federal Reimbursement. Construction At Various Routes. Various Counties. Repair And NON-BON	D	00114944279000000	Statewide - Transportation and Related Construction	301,370.0	-	-				-	7,440.2	123,146.2		130,586.4	246,666.8	6/5/2019	10/17/2019	48	10/16/2023	
748820	Replace Damaged Steel Plate Beam Guardrail. Construction At Fap-322, Fas 1751, Fau 8413, Us51, Us40, II NON-BON	D	09024944277000010	Statewide - Transportation and Related Construction	564,173.6	-	-	-			282,773.8	70,693.4	70,693.4	70,693.4	424,160.6	564,173.6	6/5/2019	4/4/2019	48	4/3/2023	
748830	185. Fayette County. Pavement Patching. Construction At Fai-72, From 4.4 Mi W Of Piatt Co Ln To 0.3 Mi W Of Piatt Co Line. Macon County. Pavement Patching.	D	09024944277000010	Statewide - Transportation and Related Construction	374,037.5	-	-	-	-		47,842.5	11,960.6	11,960.6	11,960.6	71,763.8	374,037.5	6/5/2019	4/4/2019	48	4/3/2023	
748840	Construction At Fai-72, Sn 058-0091 At The Argenta NON-BON	D	09024944277000010	Statewide - Transportation and Related Construction	817,202.9		-	-	-		410,577.4	387,253.7	8,014.6	102,644.4	805,845.6	817,202.9	6/5/2019	4/2/2019	48	4/1/2023	
	Interchange On I-72.Macon County. Remove And Replace Hma Wearing Surface, Deck Slab Repair, Newbearing Assemblies And Expansion Joints.																				

							I		Release Information	on		I	FY	20 Spending Informatio	n	1				Project Completion Information
		Funding	Funding Source			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation		Project Complete Date Grant
Agency Project 748850		Source NON-BOND	Subcategory	Appropriation Code 09024944277000010	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 843,262.3	Q1 Released Amoun	t Q2 Released Amoun	t Q3 Release Amou		Amount	Q1 Spend 405,555.1	Q2 Spend 381,714.4	Q3 Spend 101,388.8	(Projected) 101,388.8	(Actual) 888,658.2		Bill Signed Date 6/5/2019	Date 4/2/2019	(Months) (Estimated) Execution Date 48 4/1/2023
748850	Construction At Fai-70,Sn012-0050 & 012-0051,I70 E/W Lanes Over N Fork Of Embarrass River 1 Milew Of Martinsville Interchange Clark County. Pcc Base Course	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	843,262.3	-	-			-	405,555.1	381,714.4	101,388.8	101,388.8	888,658.2	824,583.8	6/5/2019	4/2/2019	48 4/1/2023
748860	Widening, Bridge Joint & Deck Repairs.	NON-BOND		00114044270000019	Statewide - Transportation and Related Construction	181,151.5						12E 704 E	545,929.0	33,949.1	545,929.0	715,674.6	143,974.5	6/5/2019	5/29/2019	48 5/28/2023
748880	Construction At Fap-332, Il Rt 1 3.6Mi S Of Il 33 @ Duncanville Rd. Crawford County. Culvert Extension. Construction At Fap-327, Old Us Rt 50. Richland County. Base			00114944279000018 09024944277000010	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	369,364.2						135,796.5 123,166.4	121,156.5	30,791.6	30,791.6	275,114.4	369,364.2	6/5/2019	2/20/2019	48 2/19/2023
	Repair, Pot Hole Patching, Apply Bituminous Surface Treatment.																			
748890	Surface Treatment.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	388,251.1	•	-	-	-	•	37,479.0	9,369.8	9,369.8	9,369.8	56,218.5	388,251.1	6/5/2019	3/20/2019	48 3/19/2023
748900	Construction At I-57/70,Us40,II 32/33 In Effinghamus40 Over N Embarras River, 7Mi W Of Greenup. Cumberland County.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	120,573.4	-	-		-		115,698.4	28,924.6	28,924.6	28,924.6	173,547.6	120,573.4	6/5/2019	4/1/2019	47 3/31/2023
748920	Beam Repairs.  Construction At Fas-2703 Kinmundy/Louisville Blacktop.  Clay County. Placing Aggregate Wedge Shoulders.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	163,597.0		-	-	-		-		-	-		111,993.4	6/5/2019	2/15/2019	48 2/14/2023
748940		NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	970,709.0	-	-		-		43,680.0	217,872.0	29,260.0	10,920.0	290,812.0	290,812.0	6/5/2019	8/27/2019	48 8/26/2023
	Highway Administration Contracteligible For Federal Reimbursement.																			
748950		NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	814,795.9	-	-	-	-	-	29,625.0	7,406.3	248,305.0	7,406.3	285,336.3	277,930.0	6/5/2019	7/9/2019	48 7/8/2023
749010	Construction At Fap-327, Us Rt 45/50 At N State Rdin Flora. Clay County. Traffic Signal Modernization. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	195,962.1	-	-		-	-	2,311.9	578.0	578.0	578.0	3,467.9	2,311.9	6/5/2019	7/11/2019	48 7/10/2023
749110	Construction At Fap-823, Il 15 Over Little Wabash River,4.5Mi W Of Edwards Co Line.Wayne County. Beam End	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	24,809.5		-		-	-	1,117.2	23,692.3	279.3	279.3	25,088.8	24,809.5	6/5/2019	7/23/2019	48 7/22/2023
	Repairs Federal Highway Administration Contract Eligible For Federal Reimbursement.	von po																	40.440	
749120	Concrete Over Lay Of Bridge Deck And Bridge Deck Repairs Non 051-0053 Carrying Us Bus 50 Over Embarras River,E Of Lawrenceville(Lawrence) Fed Hghwy Admin Project Eligible For Fed Reimbursement	NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	1,037,944.6	-	-		-	-	-	-	39,000.0	-	39,000.0	39,000.0	6/5/2019	12/10/2019	72 12/9/2025
749130	Construction At Various Routes. Various Counties.  Remove/Replace/Rewire Light Towers And Poles.  Remove/Replace Concrete Foundation & Led Retrofit.Fed	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	655,982.5	-	-	-	-	-	23,083.5	5,770.9	5,770.9	5,770.9	34,625.3	23,083.5	6/5/2019	7/11/2019	48 7/10/2023
749140	Hwv Admin Contract Eligible For Fed Reimburse. Construction At Fai-70, E Of Effingham From Mp 98 To Mp	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	142,701.5	-					3,000.0	750.0	139,701.5	750.0	143,451.5	142,701.5	6/5/2019	7/11/2019	48 7/10/2023
749180		NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	134,442.3	-			-		2,218.5	23,016.5	554.6	554.6	25,789.7	133,640.9	6/5/2019	9/3/2019	48 9/2/2023
749190		NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	145,045.3	-			-		4,500.0	140,545.3	1,125.0	1,125.0	146,170.3	145,045.3	6/5/2019	7/11/2019	48 7/10/2023
749220	Moultrie County. Patching. Tree Removal & Seeding At I-70 Mi Post 98 To Mi Post 105 E	NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	189,399.0			-				7,785.0	181,614.0	-	189,399.0	189,399.0	6/5/2019	12/3/2019	48 12/2/2023
749260	Of Effingham & At I-57 From I-70/I-57 Interchange N To Mi Post 166 Ne Of Effingham. (Effingham County)	NON-BOND		00114944279000000	Second Se	1,094,000.0								48,750.0		40 880 5	48,750.0	( IF 10040	12/12/22	72 12/11/2027
749260	Cleaning & Painting 4 Bridges In Effingham Cnty & 3 In Fayette Cnty. (Sn025-0051,025-0052,025-0064, 025-0030,026-0091,026-0074,026-0076) Fed Highway Admin Contract Eligible For Fed Reimbursement.	NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	1,094,000.0	-	-	-	-	-	-	-	48,750.0	-	48,750.0	48,750.0	6/5/2019	12/12/2019	72 12/11/2025
749270		NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	461,250.0		-	-	-	-	-	20,760.0	-	-	20,760.0	20,760.0	6/5/2019	12/3/2019	48 12/2/2023
749320		NON-BOND		00114944279000700	Preliminary engineering and construction engineering and contract costs of	465,234.0	-	-	-	-		-	-	10,500.0	-	10,500.0	10,500.0	6/28/2019	2/20/2020	48 2/19/2024
749330	2.4 Mi Of Pavement Patching III 121 University Av In Decatur To Bearsdale Rd. (Macon)	NON-BOND		00114944279000700	construction Preliminary engineering and construction engineering and contract costs of	159,212.1	-	-		-	-	-	-	7,164.1	-	7,164.1	7,164.1	6/28/2019	2/18/2020	48 2/17/2024
749350	Patching On Us 45,Finch Ln To Us 50 & Us 50 To Wayne Cnty Line. (Clav. Richland. Lawrence)	NON-BOND		00114944279000700	construction Preliminary engineering and construction engineering and contract costs of	556,668.6	-	-		-	-	-	-	-	-	-	-	6/28/2019	3/5/2020	48 3/4/2024
749510	Eine, (Clay, Richiano, Lawrence) 5.7 Mi Of Patching, Cape Seal & Raised Pavement Markers On II 242, S Of Section Line Rd Wayne Cityto N Of I-64. (Wayne) Fed Highway Admin Contract Eligible For Fed	NON-BOND		09024944277001100	construction Preliminary engineering and construction engineering and contract costs of construction	650,397.4	-	-	-	-	-	-	-	14,250.0	-	14,250.0	14,250.0	6/28/2019	2/20/2020	48 2/19/2024
076A230	Reimbursement. Construction At Fap 327 A (Us 50) Over Brubaker Ck 2.3 Mi E Of Salem. Federal Highway Admin Contract Eligible For	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	910,114.8	-	-	-	-	-	-	-	-	-	-	910,114.8	6/5/2019	12/21/2015	72 12/20/2021
076A890	Federal Reimbursement Construction At Fai-255, From Collinsville Rd To 0.6Mi N Of Horseshoe Lake Rd. Fed Hwy Adm Contract Eligible For	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	14,898,522.5	-	-	-	-	-	-	-	-	-	-	14,898,522.5	6/5/2019	3/5/2013	72 3/4/2019
076B500	Federal Reimbursement. Construction At Fap 314 (II 4) Over The E Fork Of Silver Ck 0.7 Mi North Of Us 40 Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,434,088.6	-	-	-	-	-	-	-	-	-	-	2,434,088.6	6/5/2019	12/29/2015	72 12/28/2021
076C510 076D050	Construction At Fai-64, I-4 In E St Louis, 9Th St Over I-64.	NON-BOND BOND	9A	00114944279000015 06954944277000110	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	9,676,775.4 14,447,323.0		-		-		-	-	-	-	-	9,669,460.6 14,447,323.0	6/5/2019 6/5/2019	12/23/2011 11/21/2011	72 12/23/2017 72 11/21/2017
076D220	Fairmont City Construction At Fai-64, From 18Th St To Il 111, Approx 3 Mi.	-	<i>J</i> A	09024944277000110	Statewide - Transportation and Related Construction	14,828,183.6							-	-			14,828,183.6	6/5/2019	1/7/2014	72 1/6/2020
076D230	Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Fai-70, From 0.3 Mi W Of Sugar Loaf Rd To	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	29,056,301.2	-	-		-	-		-	-	-	-	28,727,352.3	6/5/2019	4/11/2018	72 4/10/2024
076D230	B&N Rr. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fai-70, From 0.3 Mi W Of Sugar Loaf Rd To	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	29,056,301.2	_	_			_	1,549,976.6	154,737.6	387,494.2	387,494.2	2,092,208.3	28,727,352.3	6/5/2019	4/11/2018	72 4/10/2024
076D510	B&N Rr. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fai-255, Over Church Rd & Icg Rr 1.3 Mi Sw			00114944279000015	Statewide - Transportation and Related Construction	2,844,130.4		_		_	-			-	-		2,844,130.4	6/5/2019	4/22/2014	72 4/21/2020
	Of II 15. Fed Hwy Adm Contract Eligible For Federal Reimbursement																			
076D570	Construction At Fap-805, Il 161, E Of French Village Industrial NP To 0.2Mi E Of 74Th St (Carson Dr)		0.4	00114944279000017	Statewide - Transportation and Related Construction	826,691.6	-		-		-	-	-	-	-	-	778,776.4	6/5/2019	7/30/2010	48 7/29/2014
076D570	Construction At Fap-805, Il 161, E Of French Village Industrial E Pk To 0.2Mi E Of 74Th St (Carson Dr) Construction At Fas-739. Eldred/Hillview Rd From Scott Co		9A	06954944277000110 00114944279000017	Statewide - Transportation and Related Construction	826,691.6 5.421.459.6	-		-	-	-	-	-	-	•	•	778,776.4	6/5/2019	7/30/2010	48 7/29/2014 72 6/16/2016
076D700	Construction At Fas-739, Eldred/Hillview Rd From Scott Co Ln To Il 108. Construction At Fas-739, Eldred/Hillview Rd From Scott Co		94	00114944279000017	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	5,421,459.6 5.421.459.6							-	-	-	-	5,421,441.7 5,421,441.7	6/5/2019	6/16/2010 6/16/2010	72 6/16/2016 72 6/16/2016
7.6E+61	Ln To II 108.  Construction At Fap-998, (Relocated I-70) A New Interchange		···	06954944277000110	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	5,421,459.6 8,773,490.3							-	-			5,421,441.7 8,769,771.1	6/5/2019 6/5/2019	3/1/2012	72 6/16/2016
7.6E+61	In Fairmont City Construction At Fap-998, (Relocated I-70) A New Interchange F Construction At Fap-998, (Relocated I-70) A New Interchange F		9A	06954944277000110	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	8,773,490.3											8,769,771.1	6/5/2019	3/1/2012	72 3/1/2018
7.6E+131	In Fairmont City 6.79 Miles Of Interstate Resurfacing & Bridge Repairs On I- 255 From Il 15 To Collinsville Rd. (St. Clair) Federal Highway			09024944277000000	Statewide - Transportation and Related Construction	67,609,576.4	-	-	-	-	-	-	-	11,167,771.0	-	11,167,771.0	11,167,771.0	6/5/2019	12/18/2019	72 12/17/2025
076E530	Admin Contract Eligible For Federal Reimbursement.  Construction At Fai-70, From 1Mi W Of Millersburg Rd To Fayette Co Ln. Fed Hwy Adm Contract Eigible For Federal	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,067,421.4		-		-	-	-	-	-	-	-	899,835.6	6/5/2019	3/4/2011	72 3/4/2017
076E620	Reimbursement.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	9,423,757.9	-	-	-	-	-	-	-	-		-	9,236,983.5	6/5/2019	8/10/2015	72 8/9/2021
076E680	Reimbursement Construction At Fai-55, Sn 060-0002 & Sn 060-0003 Carrying Nb & Sb 155 Over The Madison Co. Transit Trail. Federal	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	4,113,655.1	-		-	-	-	-	868,263.0	-	-	868,263.0	4,113,655.1	6/5/2019	10/20/2017	72 10/19/2023
076E680	Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fai-55, Sn 060-0002 & Sn 060-0003 Carrying Nb & Sb 155 Over The Madison Co. Transit Trail. Federal	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	4,113,655.1	-	-	-	-	-	-	91,680.4	-		91,680.4	4,113,655.1	6/5/2019	10/20/2017	72 10/19/2023
076E850	Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fap-785/582, Il 140 From 0.1 Mi W Of Il 111 To 0.1 Mi E Of Moreland Rd In Bethalto, Il 111 From Il 140 To			09024944277000010	Statewide - Transportation and Related Construction	1,789,206.7			-	-	-	-					1,766,358.8	6/5/2019	8/7/2012	72 8/7/2018
	0.5Mi South. Fed Hwy Adm Contract Eligible For Federal Reimbursement.																			

		1					R	Release Information				FY20	Spending Information	ı				1	Project Completion		
A Poor land III	Funding	Funding Source	A	Assessed also Described as	Total Project	M D-1 4 A	D-11 4		Release Amount	YTD Released	04.64	02 61	02 54	Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation			Project Complete Date	
gency Project ID 076F100	Project Title Source  Construction At Fai-255, From 0.6 Mi N Of Horseshoe Lake Rd NON-BOND To The I-270 InterchangeFed Hwy Adm Contract	Subcategory	Appropriation Code 09024944277000010	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 17,156,447.6	21 Released Amount Q2	- Released Amount	Q3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years 17,058,291.6	6/5/2019	3/17/2014		(Estimated) 3/16/2020	Execution D
076F110	Eligible For Federal Reimbursement Construction At Fau-9128 Collinsville Rd From E Ofi-255 To E Of Complex Dr Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279000015	Statewide - Transportation and Related Construction	1,552,496.3	-	-	-	-	-	-	-	-	-	-	1,494,943.6	6/5/2019	9/15/2014	72	9/14/2020	
076F210 076F350	Construction At Various Routes.  Construction At Fau 9214, Baugh Ave @ 9Th St In East St  NON-BOND		00114944279000015 09024944277000010	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	252,372.0 136,911.7		-	-	-	-	-	-	-	-		251,683.0 136,186.7	6/5/2019 6/5/2019	7/10/2012 6/19/2013	48 48	7/10/2016 6/18/2017	I
076F360	Louis. Construction At Fau 9166, St Clair Ave @ 9Th St In East St. NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	117,790.0		-	-	-	-	-	-	-	-		117,383.7	6/5/2019	6/19/2013	48	6/18/2017	I
076F580 076F690	Construction At Various Locations.  Construction At Fap-788, Il 3 Under Existing Mlk Approach  NON-BOND		09024944277000010 00114944279000015	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	253,342.3 2,594,446.2		-	-	-		-	-	-	-		253,173.4 2,579,019.2	6/5/2019 6/5/2019	7/27/2012 4/15/2013	36 72	7/27/2015 4/14/2019	I
	Bridges Just N Of Riverpark Dr In E St Louis. Fed Hwy Adm Contract Eligible For Federal Reimbursement.																				
076F690	Construction At Fap-788, II 3 Under Existing MIk Approach Bridges Just N Of Riverpark Dr In E St Louis. Fed Hwy Adm Contract Eligible For Federal Reimbursement.	9A	06954944277000110	Statewide - Transportation and Related Construction	2,594,446.2	-	-	-	-	-		-	-	-	-	2,579,019.2	6/5/2019	4/15/2013	72	4/14/2019	
076F700	Construction At Fap-788 (II 3) Relocated Missouri Ave To Riverpark In E St Louis.		00114944279000015	Statewide - Transportation and Related Construction	4,023,133.9	-	-	-				-	-			4,013,137.2	6/5/2019	9/19/2013	72	9/18/2019	I
076F700 076F800	Construction At Fap-788 (II 3) Relocated Missouri Ave To Riverpark In E St Louis. Construction At Fap-861A, Resurfacing On II 150 From NON-BOND	9A	06954944277000110 09024944277000010	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	4,023,133.9 3,564,221.5	-	-					812,046.0			812,046.0	4,013,137.2 3,564,221.5	6/5/2019 6/5/2019	9/19/2013 6/6/2018	72	9/18/2019 6/5/2024	I
076G090	Briarhill Rd To 0.2 Mi E Of II 4. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fai 64 (1-64) From Mik Bridge Eb To I-55/64 Wb. Federal Highway Admin Contract Eligible For Federal		09024944277000010	Statewide - Transportation and Related Construction	29,936,484.2	-	-	-	-	-		-	-	-	-	29,151,046.0	6/5/2019	5/27/2015	72	5/26/2021	
076G090	Reimbursement Construction At Fai 64 (I-64) From Mlk Bridge Eb To I-55/64 Wb. Federal Highway Admin Contract Eligible For Federal		09024944277000010	Statewide - Transportation and Related Construction	29,936,484.2	-	-	-		-	-	-	-	-	-	29,151,046.0	6/5/2019	5/27/2015	72	5/26/2021	1
076G100	Reimbursement Construction At Fai-55, I-55, 0.163 Mi In Madison Co. NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,184,594.8	-		-	-	-	-	-	-			2,147,496.7	6/5/2019	10/31/2014	72	10/30/2020	I
076G100 076G140	Construction At Fai-55, I-55, 0.163 Mi In Madison Co.  BOND Construction At Fap-310, Demolition Of Buildings On 5  NON-BOND	9A	06954944277000110 00114944279000015	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	2,184,594.8 127,953.7	: [	-	-		-	-	-	:	-		2,147,496.7 127,303.7	6/5/2019 6/5/2019	10/31/2014 11/5/2013	72 49	10/30/2020 11/4/2017	I
076G240	Parcels In Jersey And Greene Counties. Construction At Fap-594 Il 203 From Chain Of Rocksrd To BOND	4G	05534944477000010	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,237,889.0	-	-	(56,909.1)		(56,909.1)	-	-	-	-		1,237,889.0	6/5/2019	9/8/2014	72	9/7/2020	I
076G390	Madison Ave In Granite City Federal Highway Admin Contract Elieible For Federal Reimbursement Construction At Mlk Bridge Over I-655/64 Replace- Ment, Resurface, Replace & Painting Bridge Ramps Westbound	9A	06954944277000110	Statewide - Transportation and Related Construction	27,469,009.5	707,553.7	180,518.3	564,013.1	-	1,452,085.1	2,270,517.1	2,671,310.7	702,869.1	567,629.3	5,644,696.9	21,047,791.9	6/5/2019	7/31/2018	72	7/30/2024	
076G710	Missouri Ave And Railroad. Fed Hwy Admincontract Eligible For Federal Reimbursement Construction At Fap 789/592 & Fau 8890 (Il 143/157); Il 143 From S Of Colleg St To E Schwarz & Il57 From Il 143 To		09024944277000010	Statewide - Transportation and Related Construction	2,242,916.6	-	-	-	-	-	-	-	-	-	-	2,219,481.7	6/5/2019	6/2/2015	72	6/1/2021	
076G740	Schwarz St/Edwardsville. Fed Hwy Admin Contract Elegible For Federal Reimbursement Construction At Fap-310, Us 67 In Greene Co West Of The Village Of Kane.  NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	24,859.2	-	-	-	-	-	-	-	-		-	24,759.2	6/5/2019	12/16/2016	48	12/15/2020	1
076G870	Construction At Fap 310 (II 255) From II 140 To Seminary Rd. NON-BOND		00114944279000016	Statewide - Transportation and Related Construction	1,004,536.7	-	-	-	-	-	-	-	-		-	1,004,536.7	6/5/2019	4/12/2016	72	4/11/2022	1
076G990	Construction At Fai 55/70/64 (I-55/70/64) Missouri Ave NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	16,091,276.7	-	-	-		-	27,600.0	6,900.0	6,900.0	6,900.0	41,400.0	16,091,276.7	6/5/2019	6/8/2015	72	6/7/2021	1
076Н000	Pump Station. Construction At Fap-670/314, 4.9 Miles Of Resurfacing On II 4 NON-BOND From Macoupin Co Ln To 0.3Mi S Of I55.Federal Highway Admin Contract Eligible For Federal Reimbursement.		09024944277000010	Statewide - Transportation and Related Construction	1,878,973.3	-	-	-	-	-	-	3,777.9	-	-	3,777.9	1,878,973.3	6/5/2019	6/11/2018	72	6/10/2024	
076Н010	Construction II161 From East Jct II158 To .4 Mile E of II4; II158 From II161 Intersection To S of Scott Afb - Resurfacing. Fed Hwy Admin Contract Eligible For Federal		09024944277000010	Statewide - Transportation and Related Construction	2,757,161.4	-	-	-	-	-	3,380.3	845.1	845.1	845.1	5,070.5	2,757,161.4	6/5/2019	7/30/2018	72	7/29/2024	
076Н060	Reimbursement Construction At Fap 304 (Il 100/16) Joe Page Br Over Illinois River @ Hardin Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279000017	Statewide - Transportation and Related Construction	5,513,434.9	-	-	-		-	-	-	-	-	-	5,489,734.9	6/5/2019	4/14/2016	72	4/13/2022	
076Н060	Construction At Fap 304 (Il 100/16) Joe Page Br Over Illinois River @ Hardin Federal Highway Admin Contract Eligible For	9A	06954944277000110	Statewide - Transportation and Related Construction	5,513,434.9	-	-	-	-	•	-	-	-	-	-	5,489,734.9	6/5/2019	4/14/2016	72	4/13/2022	1
076H140	Federal Reimbursement Construction At Fap-690, Il 160 From Il 161 To Il 177. Clinton County. Resurfacing. Federal Highway Administration Contract Eligible For Federal Reimbursement.		00114944279000018	Statewide - Transportation and Related Construction	1,583,447.5	-	-	-	-		1,211,654.2	269,769.4	31,207.5	302,913.6	1,512,631.0	1,583,447.5	6/5/2019	5/23/2019	72	5/22/2025	
076H150	Construction At Fap-690, Il 160 From Il 161 In New Baden To 4Th St In Trenton. Clinton County. Resurfacing. Federal Highway Administration Contract Eligible For Federal Reimbursement		09024944277000010	Statewide - Transportation and Related Construction	2,986,066.2	-	-	-	-	-	1,369,423.7	73,422.3	265.2	342,355.9	1,443,111.2	2,954,731.4	6/5/2019	4/1/2019	71	3/31/2025	
076H160	Construction At Fap 312 (II 3) From Sta 1966+46 S Of Vandebrook Dr To Sta 1459+11 @ Randolph Co Ln.		09024944277000010	Statewide - Transportation and Related Construction	3,950,009.1	-	-	•	-	-	-	-	•		-	3,701,232.3	6/5/2019	8/31/2015	72	8/30/2021	I
076H240 076H380	Construction At Various Routes.  Construction At Fai 55/70 (I-55/70) Over Canteen Creek And NON-BOND		00114944279000015 00114944279000015	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	412,939.5 338,400.0	-		-		-	-	-	-	-	-	412,900.3 338,400.0	6/5/2019 6/5/2019	8/11/2014 7/20/2015	48 48	8/10/2018 7/19/2019	1
076H450	Construction At Fap805 Il161 From .2 Mi E Of Dutchhollow Rd To .1 Mi Of Il159 - Resurfacing Fed Hwy Admin Contract		09024944277000010	Statewide - Transportation and Related Construction	4,567,906.1		-				124,450.1	9,068.9	31,112.5	31,112.5	164,631.5	4,515,656.8	6/5/2019	7/20/2013	72	7/29/2024	
076H460	Elieible For Federal Reimbursement Construction At Fap-674, US50 From 0.1Mi W Of Rieder Rd TO II 4. 2.1 Miles Resurfacing Fed Hwy Admin Contract Elibible For Federal Reimbursement		00114944279000018	Statewide - Transportation and Related Construction	1,328,361.4	-	-	-	-	-	-	-	-	-	-	1,317,774.9	6/5/2019	7/19/2018	72	7/18/2024	[
076H460	Construction At Fap-674, Us50 From 0.1Mi W Of Rieder Rd To II 4. 2.1 Miles Resurfacing Fed Hwy Admin Contract Elibible For Federal Reimbursement		09024944277000010	Statewide - Transportation and Related Construction	1,328,361.4	-	-	-	-	-	1,121,177.6	280,294.4	95,539.4	280,294.4	1,497,011.4	1,317,774.9	6/5/2019	7/19/2018	72	7/18/2024	
076H500 076H680	Construction At Various Routes. NON-BOND Construction At Fap 600 (Il 159) Over Douglas Ck, 0.8 Mi N Of NON-BOND Constitution		09024944277000010 00114944279000015	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	650,577.9 157,389.5	-	-	-	-	-	-		- 56.4	-	- 56.4	650,577.9 157,389.5	6/5/2019 6/5/2019	7/16/2015 7/15/2015	48 48	7/15/2019 7/14/2019	I
076H710 076H720	Smithton.  Construction At Fai 64 (I-64) From W Of II 157 To W Of Greenmount Rd.  Construction At Fas 1858 (II 155) FrOM 0.3 Mi W Of Fort De NON-BOND		09024944277000010 09024944277000010	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	6,984,928.8 584,142.4	-	-	-		-	-	-	-		-	6,984,928.8 584,142.4	6/5/2019 6/5/2019	7/20/2015 8/5/2015	72	7/19/2021 8/4/2019	
076H720	Construction At Fas 1838 (II 153) From 0.5 MI W OF FOR DE NON-BUND Chartres To 0.1 MI W Of Market St In Prairie Du Rocher.  Construction At Fap 761 (II 108) From Illinois River To 0.1 MI NON-BOND		09024944277000010	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,194,038.5	-		-			-				-	1,194,038.5	6/5/2019	7/15/2015	72	7/14/2021	
076Н750	W Of 11Th St In Carrollton. Construction At Fap 2 (Il 3) From Il 143 In Wood River To N NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	950,998.4	-	-	-	-		-	-		-		950,998.4	6/5/2019	7/20/2015	48	7/19/2019	I
076H760	Of New Poag Rd. Construction At Fap 10 (Il 267) Over Macoupin Creek.  NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	962,786.8	-		-	-	-		-				879,707.5	6/5/2019	7/16/2015	48	7/15/2019	I
076H770	Construction At Various Routes. Federal Highway Admin Contract Eligible For Federal Reimbursement		09024944277000010	Statewide - Transportation and Related Construction	310,578.4	-	-	•	-	•	-	-	-	-	-	310,578.4	6/5/2019	12/11/2015	48	12/10/2019	I
076H810 076H930	Construction At Fas 858, Roots Rd Over Kaskaskia River. Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Various Routes: Old Edwardsville Rd - NON-BOND		00114944279000015 00114944279000015	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	6,878,999.3 169,255.5	-	-	-	-	-	-	-	-	-		6,878,999.3 169,255.5	6/5/2019 6/5/2019	7/15/2015 6/7/2016	72 48	7/14/2021 6/6/2020	
	Thomas Ave To II 111; Schipkowski Rd - Pin Oak Rd To II 143, Etc.																				I
076H940	Construction At Fas 739 (Eldred Rd) From Hillview To Greene/Scott Co Line.  NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	212,987.5	-	-	-	-	-	-	-	-	-		196,588.2	6/5/2019	5/20/2016	48	5/19/2020	ı
076H950	Construction At Fap 592 (Il 157) From Conrail Rr To Madison NON-BOND Co Line.		00114944279000015	Statewide - Transportation and Related Construction	204,469.4	-	-	-	-	-	-	-	-	-	-	197,080.7	6/5/2019	6/7/2016	48	6/6/2020	I
076H970	Construction At Fau 9321 (Il 158/S Market St) From II 156 To NON-BOND Just N Of Il 3.		00114944279000016	Statewide - Transportation and Related Construction	332,938.3	-	-	-	-	-	-	-	•	-	-	332,938.3	6/5/2019	2/23/2016	48	2/22/2020	I
076H980 076J070	Construction At Fau 9237 (Il 111) From 0.1 Mi N Of St Clair Ave To State St In Washington Park. Construction At Fau 9077 (Old Alton Rd) From New Poag Rd		00114944279000016 00114944279000016	Statewide - Transportation and Related Construction	470,968.4 192,878.6	-	-	-	-	-	-	-	-	-	-	470,968.4 192,878.6	6/5/2019	2/29/2016 4/18/2016	48	2/28/2020 4/17/2020	I
076J100	To W Chain Of Rocks Rd And At The Hamel Maint Yard.  Construction At Fap-42, II 127 From II 177 To 0.4 Mi N Of NON-BOND		09024944277000010	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	2,144,190.9									-		192,878.6 2,045,547.6	6/5/2019 6/5/2019	2/24/2017	72	2/23/2023	
0/0J100	Construction At Fap-42, II 127 From II 177 To 0.4 Mi N OF MOKIngbird Rd In Nashville II. Federal Higway Admin Contract Elieible For Federal Reimbursement.		57024744277000010	ome - Hansportation and related Construction	2,144,190.9	-	-	•	-	-	•	-	-	-	•	2,045,547.6	0/3/2019	2/24/201/	/2	2/23/2023	1

						I			Release Informatio	n		1	FY	20 Spending Informatio	n	1			1	Project Completion Information
		Funding	Funding Source			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Project Longevity Complete Date Grant
Agency Project II		Source	Subcategory	Appropriation Code		Estimated Cost	Q1 Released Amoun	t Q2 Released Amount	Q3 Release Amoun		Amount	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years	Bill Signed Date	Date	(Months) (Estimated) Execution Date
076J110	Construction At Fap-103, Il 15 Over Richland Ck. Improvements On 2 Bridges On Il 15 In St Clair Cofederal Highway Admin Contract Eligible For Federal	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	4,857,914.3					-		-	-	-	-	4,857,914.3	6/5/2019	2/27/2018	72 2/26/2024
076J110	Highway Admin Contract Eligible For Federal Reimbursement Construction At Fap-103, Il 15 Over Richland Ck. Improvements On 2 Bridges On Il 15 In St Clair Cofederal Highway Admin Contract Eligible For Federal	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	4,857,914.3			-	-	-	21,732.5	2,242.6	5,433.1	1,290,738.0	29,408.2	4,857,914.3	6/5/2019	2/27/2018	72 2/26/2024
076J120	Reimbursement Construction At Fas-770, Over Silver Ck Tributary South Of Hamel. Madison County. Bridge Replacementfederal Highway Administration Contract Eligible For Federal Reimbursement.			09024944277000010	Statewide - Transportation and Related Construction	664,789.5	-		-	-	-	326,324.1	1,495,904.0	4,103.2	2,285,692.0	1,826,331.4	648,989.5	6/5/2019	2/21/2019	48 2/20/2023
076J130	Construction At Fap-793, From W Of Formosa Rd To E Of Bethany Ln Federal Highway Admin Contract Eligible For	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,184,369.0			-					-		-	2,170,735.4	6/5/2019	7/25/2017	72 7/24/2023
076J160	Federal Reimbursement. Construction At Fap-103,Il13/15 From Roger'S Dr Infreeburg			09024944277000000	Statewide - Transportation and Related Construction	5,948,690.3			-				324,490.0	789,991.0		1,114,480.9	1,114,480.9	6/5/2019	10/25/2019	72 10/24/2025
076J170	To S Of Kaskaskia River Br On II15. St Clair Co.Resurfacing & Ada Upgrades.Fed Hwy Admin Contract Eligible For Federal Reimbursement. Construction At Fap-304, Il 96 Over Unnamed Creek In	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	673,788.4						92,257.3	277,363.2	204,987.8	23,064.3	574,608.2	574,608.2	6/5/2019	7/15/2019	48 7/14/2023
076J180	Kampsville. Calhoun County. Deck Replacement. Federal Highway Administration Contract Eligible For Federal Reimbursement. Construction At Fas-1835, Il 153 From Il 13 In Coulterville To	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,032,484.0		_	_	_	-	41,464.2	10,366.1	10,366.1	10,366.1	62,196.3	2,032,484.0	6/5/2019	9/8/2017	72 9/7/2023
076J200	Il 154 Wye. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Various Routes. Federal Highway Admin	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	223,932.8		_	_		_				_	_	223,932.8	6/5/2019	3/14/2016	48 3/13/2020
076J220	Contract Eligible For Federal Reimbursement	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	432,123.0		-	-		-	40,224.4	10,056.1	10,056.1	10,056.1	60,336.5	432,123.0	6/5/2019	2/23/2017	48 2/22/2021
076J230	Federal Reimbursement Construction At Various Routes. Clinton County Installation Of Near-Right And Far-Left Signal Indications. Federal	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	508,526.9		-	-	-	-	-	-	-	-	-	508,526.9	6/5/2019	7/24/2017	48 7/23/2021
076J240	Highway Admin Contract Eligible For Federal Reimbursement Construction At Various Routes In District 8. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	473,138.7			-	-	-	35,590.2	40,905.8	28,069.0	8,897.6	104,565.0	472,298.1	6/5/2019	12/21/2017	48 12/20/2021
076J260		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,172,388.4	-	-	-	-	-	-	-	-	-	-	2,121,393.9	6/5/2019	4/18/2016	72 4/17/2022
076J290	Construction At Fai-255, I-255 From Mississippi River To II In Dupo. Shoulder Resurfacing And Rumblestrips. Fed Hwy Admin Contract Elibible For Federal Reimbursement			00114944279000018	Statewide - Transportation and Related Construction	1,708,678.7	-	-	-	-	-	-	-	-	-	-	1,708,678.7	6/5/2019	7/19/2018	72 7/18/2024
076J300 076J310	Construction At Various Routes. Construction At Fap-304, Us67 Clark Bridge In Madison County. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND NON-BOND		00114944279000016 09024944277000010	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	112,386.0 60,310.9		:			-	1,500.0	375.0	375.0 -	375.0	2,250.0	112,386.0 59,621.2	6/5/2019 6/5/2019	2/17/2016 4/13/2017	48 2/16/2020 48 4/12/2021
076J340	Construction At Fai 64 (I-64) From Clinton Co Ln To Jefferson Co Ln.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	364,398.1	-	-	-	-	-	-	-	-	-	-	362,407.6	6/5/2019	2/24/2016	48 2/23/2020
076J350 076J370	Construction At Fap 600 (Il 159) From Troy Rd To Magnolia St, For 1.934 Mi. Construction At Fap 789 (Il 143) Sn 060-0188 Over Mooney			09024944277000010 00114944279000015	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	593,862.5 132,876.4		-	-		-	-		-	-	-	593,862.5 132,876.4	6/5/2019 6/5/2019	4/18/2016 5/26/2016	48 4/17/2020 48 5/25/2020
076J400	Crk & Fap 310 (Us 67) Sn 031-0031 Over Apple Creek Overflow. Construction At Various Routes.	NON-BOND		00114944279000016	Statewide - Transportation and Related Construction	517,621.2	_		_		_		-	-	-	-	517,621.2	6/5/2019	7/21/2016	48 7/20/2020
076J410	Construction At Fap-789, Il 143 Over Cahokia Ck Nw Of Il159 In Edwardsville.	NON-BOND		00114944279000016	Statewide - Transportation and Related Construction	47,007.4	•	-		-		-	•	-	-	•	47,007.4	6/5/2019	7/27/2016	48 7/26/2020
076J500	Construction At Fap-604/789, Il 159/Il 143, Over Cahokia Ck, Over Mooney Ck Over Cahokia Ck Nw Of Il 1159.			00114944279000016	Statewide - Transportation and Related Construction	169,392.0		-		-	-	-	-	-	-	-	169,392.0	6/5/2019	7/18/2016	48 7/17/2020
076J570	Eligible For Federal Reimbursement	NON-BOND		00114944279000016	Statewide - Transportation and Related Construction	578,910.0	-	-		-	-	-	-	-	-		578,910.0	6/5/2019	7/18/2016	48 7/17/2020
076]680	Construction At Fai-70, Various Locations On Eb & Wb Collector Distributor Ramps And Tudor-Pickett Ramps In E St Louis. Federal Highway Admin Contract Elligible For Federal Reimvursement.			00114944279000017	Statewide - Transportation and Related Construction	882,066.2		-	-	-	-	-	-	-	-	-	882,066.2	6/5/2019	3/30/2017	48 3/29/2021
076]690	Construction At Fap-799, Illinois Ave On Mlk Br In E St Louis - Bridge Deck Sealing Fed Hwy Admin Contract Eligible For Federal Reimbursement	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	36,998.7		-	-	-	-	-	-	-	-	-	35,471.1	6/5/2019	8/23/2018	48 8/22/2022
076J740	Construction At Fau-9179, Piggott Ave From N Of 11Th St To S Of 12Th St In E St Louis.	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	85,225.2	-	-		-	-	11,107.2	2,776.8	2,776.8	2,776.8	16,660.8	85,225.2	6/5/2019	6/6/2017	48 6/5/2021
076J790	Construction At Fap-678, Extension Of Culvert Sn 082-2406 On II 4 From Jefferson Rd To Moeller Rd.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	59,186.0	•	-	-	-	-	26,422.6	6,605.7	6,605.7	6,605.7	39,633.9	59,186.0	6/5/2019	6/18/2018	48 6/17/2022
076J810	Construction At N Belt West From Frank Scott Pkwy To N 17Th St In Belleville. St Clair County. Ada Improvements. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	392,272.0	•	-	*	-	•	-		71,834.7	-	71,834.7	345,584.6	6/5/2019	4/8/2019	48 4/7/2023
076J810	Construction At N Belt West From Frank Scott Pkwy To N 17Th St In Belleville. St Clair County. Ada Improvements. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	392,272.0	•	-	*	-	•	30,598.2	144,109.6	86,722.2	7,649.6	261,430.0	345,584.6	6/5/2019	4/8/2019	48 4/7/2023
076J820	Construction At Fap-8790,Us67, Oak St To County Rdin Jerseyville, Jersey County. Ada Improvements. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	731,493.4	-	-	-	-	-	27,720.0	179,063.6	6,930.0	6,930.0	213,713.6	206,783.6	6/5/2019	7/16/2019	48 7/15/2023
076J830	Construction At Fap-586, Il 162 And Il 157 In Glen Carbon.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	23,535.4	-			-	-	-	-	-	-	-	23,535.4	6/5/2019	1/3/2017	48 1/2/2021
076J850	Ada Improvements On Us 50 From 3Rd St To 7 Hills Rd In O- Fallon. (St. Clair) Federal Highway Admincontract Eligible For			09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	291,886.0		-			-	-	-	-	-	-	-	6/28/2019	3/4/2020	48 3/3/2024
076J860	Federal Reimbursement. Construction At Fap600,Fap592. Madison County. Construct Ada Accessible Sidewalk Ramps. Federal Highway Administration Contract Eligible For Federal Reimbursement.			09024944277000000	Statewide - Transportation and Related Construction	349,450.2	-	-	-	-	-	15,726.8	9,050.0	173,287.2	3,931.7	198,064.0	198,064.0	6/5/2019	9/9/2019	48 9/8/2023
076]880	Construction At Fau-9251, Il 158/Il 177 & Plum Hill School Rd In St Clair County 1654' Of Pavement Widening. Federal Highway Admin Contract Eligible For Fed Reimbursement	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	593,123.0			-	-		-	-			-	593,062.6	6/5/2019	6/7/2018	48 6/6/2022
076J910	Construction At Fap-10, Il 267 From Morgan Co Ln To 0.4Mi S Of Short Rd. Federal Higway Admin Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	3,169,324.5		-	-	-	-	-	170.0	-	-	170.0	3,169,324.5	6/5/2019	6/6/2017	72 6/5/2023
076J930 076J960	Construction At Various Routes.	NON-BOND NON-BOND		00114944279000017 00114944279000017	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	115,584.4 85,290.0				-		18,125.8	4,531.4	4,531.4	4,531.4	- 27,188.6	115,584.4 85,290.0	6/5/2019 6/5/2019	12/13/2016 7/24/2017	48 12/12/2020 48 7/23/2021
076J980	Construction At Various Routes in Randoiph County, Bituminous Surface Treatment, Historical Covered Bridge Driveway And Parking. Construction At Fap-793, Us 40 From 0.2Mi E Of Bethany Lno			09024944277000010	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,796,897.7					-	18,125.8	13,789.0	4,531.4	13,789.0	13,974.5	1,796,897.7	6/5/2019	7/24/2017	72 7/16/2024
	0.1 Mi E Of IL_4 Ramp. Madison County.Resurfacing On Us 40 & Bridge Deck Overlay.Fed Hwyadmin Contract Eligible For Fed Reimbursement.				,								2,. 20		.,	.92.2				
076K110	Construction At Various Along I-64, I-55 And I-70.In District 8			00114944279000017	Statewide - Transportation and Related Construction	135,055.2	-			-	-	-	-	-	-	-	135,055.2		2/15/2017	48 2/14/2021
076K120	Construction At Fai-64, From Nb II 159 To Wb I64 In St Clair County.			00114944279000017	Statewide - Transportation and Related Construction	84,018.9	-			-	-	-	-	-	-	-	79,195.0	6/5/2019	4/13/2017	48 4/12/2021
076K130 076K180	Construction At Fai-55/70/64, 1.4Mi W Of II 157; 1Mi W Of II 157 In Madison Countv Bridee Paintine Construction At Fap-103, II Rt 15 From 0.4Mi W Of II Rt 163 To Approx 0.5Mi, E Of 1255 In Alorton. St Clair Co. Resurfacing	NON-BOND		00114944279000017 09024944277000000	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	1,600,031.9 4,337,858.1		-	-	-		-	17,143.1	86,388.2	-	103,531.4	1,600,031.9 4,337,858.1	6/5/2019 6/5/2019	7/25/2017 7/19/2018	72 7/24/2023 72 7/18/2024
076K180	& Patching, Fed Hwy Admincontract, Eligible For Fed Reimbursement. Construction At Fap-103, Il Rt 15 From 0.4Mi W Of Il Rt 163 To Approx 0.5Mi, E Of 1255 In Alorton. St Clair Co. Resurfacing	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	4,337,858.1			-		-	818,170.5	373,125.0	204,542.6	204,542.6	1,395,838.1	4,337,858.1	6/5/2019	7/19/2018	72 7/18/2024
076K210	& Patching_Fed Hwy Admincontract_Eligible For Fed Reimbursement. Construction At Fap-817, Sn 082-0078 Carrying Il 4/Il15 Over			00114944279000018	Statewide - Transportation and Related Construction	290,574.9						-	-	-	-		290,574.9	6/5/2019	12/26/2017	48 12/25/2021
	The Kaskaskia Overflow E Of Fayettevillin St Clair Cnty. Bridge Repairs To Sn 082-0078																			

Total Project Project Total Project Q4 Release Amount YTD Released Q4 Spend YTD Spending ng - All Fiscal oiect Start Project Title 076K300 Construction At Fap-304,Clark Bridge Over Miss. River. Madison County. Bridge Joint Replacement And Other tewide - Transportation and Related Construction 567,212 502,540.5 6/5/2019 2/14/201 Repairs. Federal Highway Administration Contract Eligible For Federal Rein Construction At Fap-310, Fas 733, Us 67 From 0.1Mi S Of 2,555,757.3 6/5/2019 6/8/2018 6/7/2024 076K310 ION-BOND 024944277000010 tewide - Transportation and Related Construction 2,542,036.8 Mccarthy Ave In Greene County 6.2 Miles Of Resurfacing deral Highway Admin Contract Eligible For Federal mbursement istruction At Fap-312, Patching & Resurfacing On Il 3 m 0.2Mi S Of S Prairie Rd To 0.1 Mi N Of Roots Rd. Federal 076K320 NON-BOND 1,741,838. 5,400. 1,350.0 1,350.0 8,100. 1,741,838.3 6/5/2019 6/6/2018 6/5/2024 tewide - Transportation and Related Construction hway Admin Contract Eligible For Federal natursement. nstruction At Fap-327, Us50 From South Lackey Stin Saler Metcalf Rd.Marion County, Resurfacing Fod .... 349,218.1 160,751. 6/5/2019 7/29/2019 7/28/2025 If Rd.Marion County. Resurfacing.Federal Highway ration Contract Eligible For Federal Reimbursemen 10,851.2 10,851.2 6/5/2019 7/20/2018 ents On II 10 3.792.705 170.794 170.794 170.794.3 6/28/2019 3/2/2020 3/1/2026 076K380 ruction At Fap-312.On II3..1Mi N Of Gilmore Lake Rd To ewide - Transportation and Related Construction 3.841.982.3 173.298.0 3.525.330.3 66.324.3 43.324.5 3.764.953.0 3.764.953.0 6/5/2019 8/19/2019 8/18/2025 lalifax Dr. Monroe County. Resurfacing Federal Highway Administration Contract Eligible For Federal Reimbursem 076K410 ruction At II 4 From 0.4Mi N Of I64 To 0.2Mi S Of II 161 tewide - Transportation and Related Construction 1.589.250.5 8.718.4 2.179.6 2.179.6 2.179.6 13.077.5 1.589.250.5 6/5/2019 7/24/2018 7/23/2024 Resurfacing Fed Hwy Admin Contract Eligible For Federal struction At Fap-785,Il 140,1Mi E Of Moreland Td To .2M 6/5/2019 8/19/2019 076K420 9024944277000000 tewide - Transportation and Related Construction 3,208,232.8 143,662.4 2,884,146.8 1,500.0 35,915.6 3,029,309. 3,029,309.1 8/18/2025 E Of II 159. Madison County.Resurfacingand New Full Depth ders.Federal Highway Admin Contract Eligible For 076K430 6/28/2019 3/9/2020 3/8/2026 minary engineering and construction engineering and contract costs of 2,299,845. leral Reimbursement. struction At Fap-42,ll127, Con 125,097. 3,035,225.9 219,560.3 3,379,883.7 6/5/2019 8/15/2019 8/14/2025 Co Line.Washington County.Resurfacing & Guardrail Jpdate.Federal Highway Administration Contract Eligible Fo leral Reimbursement. nstruction At Fai-70, I55/70 Eb Lanes 0.7Mi W Of I-255 erchange Madison County Class A Patching And 455,968.8 6/5/2019 7/26/2017 7/25/2021 lrain Construction sh Obligation For District 8 Intelligent Transportatio 076K540 529 407 459 893 4 6/5/2019 8/1/2017 8/30/2018 em Maintenance And Repair struction At Fap-10, Il 267, Over Lick Creek S Of Ch 9. :ne County. Replace Bridge Deck. Federal Highway :inistration Contract Eligible For Federal Reimburseme 076K570 NON-BOND 9024944277000000 1.095.023.0 49,000 85 426 9 12 250 0 12 250 0 146.676.9 134 426 9 6/5/2019 7/16/2019 7/15/2025 076K650 Bridge Jt Repairs & Hma Overlay W/ Bridge Repairs On II 3 At NON-BOND Mary'S River, 1.3 Mi S Of Chester. (Sn 079-0011) (Randolph). 0024944277001100 iminary engineering and construction engineering and contract costs 560.223.3 24.295 24.295.1 24.295.1 6/28/2019 2/27/2020 2/26/2024 ederal Highway Admin Contract Eligible For Federal 076K660 Construction At Fap-103, Il 13 Over Icg Rr 2.5 Mi S Of ION-BOND 024944277000010 stewide - Transportation and Related Construction 449,837. 59,331.8 14,833.0 14,833.0 14,833.0 88,997. 449,837.6 6/5/2019 10/31/2018 10/30/2022 reeburg In St Clair Co rg In St Clair County. Repair Bridge action At Fap-304, Il Rt 16/100 From 0.1 Mi S Of Busby NON-BOND 076K710 2,330,077. 4,218. 4,218.1 4/3/2019 4/2/2025 024944277000000 tewide - Transportation and Related Construction 2,298,477.1 6/5/2019 Ln To Joe Page Bridge. Greene County. Resurfacing. Federal tration Contract Eligible For Federal uction At Fap-304, Il Rt 16/100 From 0.1 Mi S Of Busb 4/3/2019 076K710 2,330,077 21,337. 1,558,623.3 50,127.5 5,334.3 6/5/2019 4/2/2025 ewide - Transportation and Related Construction 1,630,088 2,298,477. Ln To Joe Page Bridge. Greene County. Resurfacing. Federal Highway Administration Contract Eligible For Federal 10/2/2017 ction At Along Various Interstates & Routes In tewide - Transportation and Related Construction 59,969 6/5/2019 12/31/2018 n At Fap592 II157 From Petroff Dr In Caseyvill 1,887,084. 2,484.7 2,484. 14,908. 7/31/2018 Conrail Br. Resurfacing And Ada Upgrades. Fed Hwy Imin Contract Eligible For Federal Reimbursement Construction At Fap-690,l1160 From Madison/Clintonco Ln Fo Highland Rd/Broadway In Highland. Madisoncounty. Resurfacing And 3 Foot Shoulders. Fed Hwy Admin Contract Eligible For Federal Reimbursement. 3,495,889 3,223,242 20,907.4 3,314,799 6/5/2019 5/29/2019 5/28/2025 076K890 1.867.530. 1.736.630.3 6/5/2019 9/12/2017 9/11/2023 076K900 ction At Various Routes In Madison And St. Clair ON-BOND tewide - Transportation and Related Construction 436.206. 436.206.2 6/5/2019 11/8/2017 11/7/2021 nties, Federal Highway Admin Contract Eligible For eral Reimburs ruction At Fap-805, Il 161 @ I64 Eb Ramps. Installati 6/5/2019 3/5/2018 076K930 NON-BOND tewide - Transportation and Related Construction 160,154.3 160,154.3 3/4/2022 Of Traffic Signals On Il 161 In St Clair County, Federal Highway Admin Contract Eligible For Federal 7/25/2018 076K940 uction At Various Routes - Madison County Bridge 6/5/2019 ION-BOND 0114944279000018 tewide - Transportation and Related Construction 426,926.4 426,926.4 7/24/2022 Deck Sealing Fed Hwy Admin Contract Eligible For Federal emoursement onstruction At Various Routes - St Clair County Bridge Deck aling Fed Hwy Admin Contract Eligible For Federal 6/5/2019 7/25/2018 7/24/2022 316,810 311,932.4 7/25/2018 ashington Counties. Bridge Deck Sealing Fed Hwy Admin ontract Elieible For Federal Reimbursement onstruction At Fas-739, Eldred/Hillivew Rd From Greene C t To II 100 In Jersey County Milling And Bituminous Surface 532,655.5 1,012.5 253.1 253.1 253.1 1,518. 6/5/2019 4/16/2018 4/15/2022 0768990 n Δt Fan-592 II 157 From 0.1 Mi S Of II 15 To 114944279000018 773 605 6/5/2019 4/16/2018 4/15/2022 0761.010 ruction At Fas-836. Oakdale/Dubois Rd From Rice Rd ON-BOND 0114944279000018 stewide - Transportation and Related Construction 187.297 143.728.2 6/5/2019 6/7/2018 6/6/2022 Γο Il 127 In Washington County 1.3 Miles Of Microsurfacing 076L030 truction At Various Routes. Replacement Of Its Cameras NON-BOND 9024944277000010 tewide - Transportation and Related Construction 348,541. 340,612.1 6/5/2019 6/13/2018 6/12/2022 And Mounting Systems In District 8. Federal Highway Admin ntract Eligible For Federal Remibursemen 4/9/2018 076L040 ruction At Various Routes. Replace Steel Beam Guard tewide - Transportation and Related Construction 544,569.3 18,693.3 18,693.3 343,943.8 6/5/2019 4/8/2022 And Terminal Endsections At Various Lo Cations. Federal Highway Admin Contract Eligible For Federal eimbursement. onstruction At Various Routes\_Various Counties. Replace teel Plate Beam Guardrail And Terminal End Sections. Fed lwy Admin Contract Eligible For Federal Reimbursement. 076L050 98,780.1 4,881.5 199,706. 6/5/2019 7/12/2018 7/11/2022 NON-BOND 633,026. 96,045. 24,011.3 625,126.2 tewide - Transportation and Related Construction 6/5/2019 6/11/2018 076L060 301,556. 10,092.5 10,092.5 6/10/2022 203,285.1 uardrail And Terminal End Sections At Various Locations. ederal Highway Admin Contract Eligible For Federal mbursement.
struction At Fap-861A, Ili 150 From Murphysborord To
ar Hill Rd. Randolph County. Resurfacing Federal Highway
stract Eligible For Federal Reimbursemut.
struction At Fap-690, From .1M W Of Sand Hill Rdto
shington Co Ln/Kaskaskia River
gae Clintoncounty. Resurface, Hrna Shoulders & Rumble
ps. Fed Hwy Admin Contract Eligible For Fed Reimburse. 2,717,871.7 396,255.6 20,673. 510,290. 2,458,089. 6/5/2019 5/23/2019 5/22/2025 NON-BOND 2,248,790 59,467.5 21,240.0 165,667. 2,045,612.3 6/5/2019 4/1/2019 3/31/2025

							l	Release Info	rmation				FY20	Spending Information				ŗ	Project Completic		ı
Agency Project ID	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount Q2 Released	d Amount   O2 Poloc	Q4 Release A		TD Released Amount	O1 Spend	Q2 Spend	O3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Project Longevity Date (Months)		
	Construction At Fap-10, Il 267 From Greene Co Lineto	NON-BOND	Subcategory	09024944277000000	Statewide - Transportation and Related Construction	4,082,944.6	Q1 Released Amount   Q2 Released	- Q3 Release A	. (Projecte	. F		2,763,787.3	1,276,850.2	690,946.8	690,946.8	4,731,584.4	4,040,637.5	6/5/2019	8/8/2019 72	8/7/2025	Execution
	Macoupion Co Line. Jersey County. Resurfacing. Federal Highway Administration Contract Eligible For Federal																	l		1	
076L130	Reimbursement. Construction At Fap-42, II 127 From Montgomery Co Ln To 0.1Mi N Of II 140. Bond County. Resurfacing Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	6,859,082.0		-	-	-	-	308,666.2	77,166.5	606,263.1	77,166.5	992,095.8	914,929.2	6/5/2019	8/19/2019 72	8/18/2025	
	Construction At Fap-586A, Il 162 From 0.1Mi E Of Il 159 To 0.3 Mi E Of Glidden Blvd In Troy. Madison County. Resurfacing.Federal Highway Administrationcontract Eligible	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,249,768.0	-	-	-	-	-	1,146,136.5	49,745.5	286,534.1	286,534.1	1,482,416.1	1,249,768.0	6/5/2019	5/23/2019 72	5/22/2025	
076L190	For Federal Reimbursement. Construction At Fap-312,II3,2Mi S Of 1St St In Ruma To .2Mi S Of South Prairie Rd. Randolph County.Resurfacing.Federal Highway Administration Contract Eligible For Federal	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,183,880.5	-	-	-	-	-	52,775.8	1,085,550.2	33,499.6	13,194.0	1,171,825.6	1,171,825.6	6/5/2019	8/19/2019 72	8/18/2025	
076L310	Reimbursement. Ada Improvements Along II 161 From Clinton Street To 11Th Street In New Baden. (Clinton) Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	151,631.0		-	-	-	-	-	-	-		-	-	6/28/2019	3/2/2020 48	3/1/2024	
076L320	Construction At Fap-304, Along II 100 From The Jersey Co Ln To 0.1Mi N Of State St In Alton.	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	679,489.5	-	-	-	-	-	-	-	-	-	-	589,041.8	6/5/2019	4/13/2018 48	4/12/2022	
076L330	Construction At Fap-600, Il 159 From 0.2Mi S Of Brookhaven To 0.1 Mi N Of Fountain Pkwy In St Clair County, Single Pass	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	823,100.3	-	-	-	-	-	-	-	-		-	745,102.0	6/5/2019	5/2/2018 48	5/1/2022	
	Micro-Surfacine Alone II 159 Construction At Fap-42, Joint Repair & Waterproofing Bridge Sn 095-0023 Carrying II 127 Over Crooked Ck Overflow SMi N 0FII 177. Federal Highway Admin Contract Eligible For	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	829,378.2		-	-	-	-	-	-	-	-	-	782,880.5	6/5/2019	6/7/2018 48	6/6/2022	
076L370	Federal Reimbursement.	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	320,160.5	-	-	-	-	-	-	-	-	-	-	277,857.1	6/5/2019	6/12/2018 48	6/11/2022	
	LTU. Construction At Fap327, Us50, Sn014-0055 @ Frogtown Rd 6Mi W Of & Sn014-0056 @ Flat Branch Rd 1.5Mi W Of Carlyle Rd & Sn014-0061. Federal Highway Admin Contract Eligible	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	497,795.0		-	-	-	-	-	-	-	-	-	488,304.0	6/5/2019	4/13/2018 48	4/12/2022	
076L390	For Federal Reimbursement. Construction At Fai-270, Sn 060-0055 And 060-0056 Located 1.3 Mi W 0f 155. Federal Highway Admin Contract Eligible For Federal Reimbursement.				Statewide - Transportation and Related Construction	321,751.0	-			-	-	-		-	-	-	315,056.0	6/5/2019	4/11/2018 48	4/10/2022	
	Construction At Fap2,II3 & Pontoon Rd Intersectionin Granite City.Madison Co. Pavement Removal & Replacement. Federal Highway Admin Contract Eligible For Fed Reimbursement.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,969,840.6		-	-	-	-	103,960.5	25,990.1	25,990.1	25,990.1	155,940.7	1,969,840.6	6/5/2019	12/11/2018 72	12/10/2024	
076L430	Construction At Fai-70, Replace Deck On Bridge Sn 003-0042 Carrying Baumann Rd Over Fai70. Federal Higway Admin Contract Eligible For Federal Reimbursement.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	827,544.1		-	-	-	-	4,352.5	1,088.1	1,088.1	1,088.1	6,528.8	827,544.1	6/5/2019	6/6/2018 48	6/5/2022	
076L440	Construction At Various Routes. Tree Removal And Mitigation At Various Location In District 8.	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	154,867.1	-	-	-	-	-	-	-	-	-	-	147,367.1	6/5/2019	4/11/2018 48	4/10/2022	
076L450	Construction At Fai-70, Bowman Pump Station On Exchange Ave In St Clair County. Structural Repairs	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	124,141.8	-	-	-	-	-	-	-	-	-	•	111,593.6	6/5/2019	10/25/2018 48	10/24/2022	
076L500	Construction At Various Routes. Guardrail And Cable Rail Repair At Various Locations Throughout District 8. Various Counties	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,903,011.0	-	-	-	-	-	70,420.0	21,892.8	17,605.0	17,605.0	109,917.8	1,903,011.0	6/5/2019	7/18/2018 72	7/17/2024	
076L510	Counties.  Establish Obligation For District 8 Intelligent Transportation  System Maintenance And Repair	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	437,021.5	-	-	-	-	-	-	-	-	-	-	253,802.6	6/5/2019	8/1/2018 12	8/30/2019	
076L550		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	634,903.5	-	-	-	-	-	-		38,832.3	-	38,832.3	634,894.5	6/5/2019	10/25/2018 48	10/24/2022	
	Construction At Fap-304,ll100 & Brussels Ferry. Jersey Co.Serpentine,Parking Lot Resurface,Ada Upgrades,Lighting,Ramp Reconstruct & Dredging. Fed Hwy	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,267,111.2	-	-	-	-	-	102,000.0	25,500.0	34,984.2	25,500.0	162,484.2	136,984.2	6/5/2019	8/29/2019 72	8/28/2025	
076L570		NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	554,042.2	-	-	-	-	-	294,353.6	101,375.4	73,588.4	73,588.4	469,317.4	554,042.2	6/5/2019	8/9/2018 48	8/8/2022	
076L590 076L600	Full Depth Or Partial Depth Patchingmadison County	NON-BOND NON-BOND		00114944279000018 00114944279000018	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	281,145.4 194,963.5	-	-	-	-	-	-	-	-		-	281,044.4 194,598.5	6/5/2019 6/5/2019	7/12/2018 48 8/8/2018 48	7/11/2022 8/7/2022	
076L610		NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	501,241.3	-			-	-						500,847.2	6/5/2019	7/16/2018 48	7/15/2022	
	Miles Of Resurfacing The Northbound Driving Lane Of Il 3 From New Poag Rd Toi-270. Madison County.					981,171.4								822.0		822.0	981,171.4		8/23/2018 48		
076L640	Construction At Fai-255 From Mississippi River (Jbbridge) To .5 Miles North Of Il157 - Patching Construction At Fai64 From .5 Miles W Of Beaver Pond Creek				Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	984,000.5	-				-			- 622.0		-	934,456.7	6/5/2019 6/5/2019	8/23/2018 48	8/22/2022 8/22/2022	
076L650	To. 9 Miles W Of County Highway 11 Pavement Patching And Centerline Resurfacing. Fed Admin Contract Eligible For Federal Reimbursement Construction At Fap-327, Us50 In From St Clair Co Ln To	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,024,853.8		_	-			314.8	78.7	78.7	78.7	472.2	1,013,148.6	6/5/2019	7/18/2018 48	7/17/2022	
	Marion Co LnPatching Roads From St Clair County Line To Marion County LineClinton County																		1	1	
	County. Improve Intersection And Replace Traffic Signal. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND			Statewide - Transportation and Related Construction	479,750.2	-	-	-	-	-	-	44,472.8	129,848.1	-	174,320.9	191,420.9	6/5/2019	4/8/2019 48	4/7/2023	
	Construction At Fai-70,I55/70 From .5Mi W Of Blacklane To 4 Mi E Of II,159. Madison County. Micro-Surfacing. Federal Highway Administration Contract Eligible For Federal Reimbursement.				Statewide - Transportation and Related Construction	4,445,900.0		•	-	-	-	3,500,880.1	240,251.2	875,220.0	875,220.0	4,616,351.3	3,741,131.3	6/5/2019	7/15/2019 72	7/14/2025	
		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	170,337.1	-	-		-	-	34,937.3	108,940.2	10,337.3	8,734.3	154,214.8	158,568.6	6/5/2019	4/8/2019 48	4/7/2023	
076L800	Construction At Various Routes. Various Counties. Patching.			09024944277000000	Statewide - Transportation and Related Construction	566,144.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	7/11/2019 48	7/10/2023	
076L810		NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	537,077.7	-	-	-	-	-	-	-	-		-	475,462.7	6/5/2019	7/18/2018 48	7/17/2022	
076L850	County. Electrical Repairs.	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	169,750.0	-	-	-	-	-	4,837.5	1,209.4	1,209.4	1,209.4	7,256.3	4,837.5	6/5/2019	7/16/2019 48	7/15/2023	
	Construction At Various Routes. Various Counties. Guardrail And Cable Rail Repair. Ada Improvements & Traffic Signal Replacement On II 3 From			09024944277000000 09024944277001100	Statewide - Transportation and Related Construction  Preliminary engineering and construction engineering and contract costs of	1,832,643.5 324,535.7		-	-	-	-	20,038.4	361,154.2	262,806.0	5,009.6	643,998.6	982,026.0	6/5/2019 6/28/2019	7/10/2019 72 3/4/2020 48	7/9/2025 3/3/2024	
	S Of 20Th St To Niedringhaus Av Granite City. (Madison) Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Various Routes In Various Countiestree	NON-BOND		00114944279000015	construction  Statewide - Transportation and Related Construction	155,122.0		_	-	_	_	-	8,050.0		-	8,050.0	151,672.0	6/5/2019	10/22/2018 48	10/21/2022	1
	Removal And Mitigation At Various Locations Throughout District 8.																				
076L980	Construction At Fap-103, Il 13 Over Kaskaskia River Sn 082- 0198 In St Clair Co. Painting Bridge. Federal Hwy Admin Contract Eligible For Federal Reimbursement. Construction At Fap-103, Il Rt 15 @ Harding Ditch & Il Rt 15				Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	640,121.3 191,140.0				-	-	600,043.6 185,839.0	11,277.8 46,459.8	150,010.9 46,459.8	150,010.9 46,459.8	761,332.2 278,758.5	640,121.3 190,888.0	6/5/2019	12/7/2018 48 5/23/2019 48	12/6/2022 5/22/2023	
	At Il Rt 157. St Clair County. Bridge Painting. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND			Statewide - Transportation and Related Construction	397,725.0				-	_	324,614.0	51,894.7	81,153.5	81,153.5	457,662.2	397,229.7	6/5/2019	2/20/2019 48	2/19/2023	
	Collinsville Rd. Madison County. Bridge Painting. Federal Highway Administration Contract Eligible For Federal Reimbursement. Construction At Fau-9236/Or104, 20Th St From Centrcentral				Statewide - Transportation and Related Construction	417,791.1				_		270,917.5	67,729.4	67,729.4	67,729.4	406,376.2	333,287.9	6/5/2019	5/28/2019 48	5/27/2023	
	Ave To Reed Ave & 47Th St To St Clair Ave.St Clair County. Resurfacing																				
076M010	Resurfacing.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	460,616.7	-	•			-	34,661.4	17,990.6	8,665.4	8,665.4	61,317.3	444,732.5	6/5/2019	4/8/2019 48	4/7/2023	
076M020	Construction At Fap-817,Il 4/Il 15 Begin Just E Of1St St In Fayetteville & Ends Just E Of Bee Hollowrd. St. Clair County.	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	430,977.3	-	-	-	-	-	364,925.5	91,231.4	30,908.3	91,231.4	487,065.1	395,833.7	6/5/2019	7/17/2019 48	7/16/2023	

							Release Information	n			FY20	Spending Information					<u> </u>	Project Completio		
	Funding	Funding Source		Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start		Project Complete Date	
Agency Project III 076M030	D Project Title Source  Construction At Fas-1780, Sn 014-0031 1.2 Mi E Of Aviston On Old Us 50. Clinton County. Bridge And Joint Repair.	Subcategory Appropriation Code 09024944277000010		Estimated Cost 319,216.3	Q1 Released Amount	Q2 Released Amount	Q3 Release Amount	t (Projected)	Amount -	Q1 Spend 38,285.1	Q2 Spend 10,045.4	<b>Q3 Spend</b> 9,571.3	(Projected) 9,571.3	(Actual) 57,901.8	Years 319,216.3	6/5/2019	Date 2/11/2019	(Months)	(Estimated) 2/10/2023	Execution Date
076M040	Construction At Fau-9189A, Bond Ave Over Alton & Southern NON-BOND Rr Sn092-0267. St Clair County. Bridge And Joint Repair.	09024944277000010	Statewide - Transportation and Related Construction	278,398.9		-	-		-	177,509.1	30,013.9	1,568.7	926,829.0	209,091.7	278,398.9	6/5/2019	2/14/2019	48	2/13/2023	
076M050	Construction At Fai-55, @ Maple Grove Rd Sn 060-0177.  Madison County. Bridge Repair And Guardrail Improvements.	09024944277000010	Statewide - Transportation and Related Construction	357,462.8	-	-	-	-	-	251,759.8	62,940.0	62,940.0	62,940.0	377,639.8	325,120.4	6/5/2019	2/14/2019	48	2/13/2023	
076M060	Construction At Fap-42, Iul 127 From Montgomery Co To II NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	419,130.8	-	-		-	-	91,555.1	22,888.8	22,888.8	22,888.8	137,332.7	412,220.0	6/5/2019	2/20/2019	48	2/19/2023	
076M070	140. Bond County. Patching. Construction At I64 St Clair Co Line To Washingtoncounty NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	832,737.1	-	-		-	-	36,908.0	9,227.0	9,227.0	9,227.0	55,362.0	832,737.1	6/5/2019	4/1/2019	47	3/31/2023	
076M080	Line. Clinton County. Patching And Underdrains. Construction At Fas-743,Us 67,From Pine St To Walnut St In NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	55,596.5	-	-		-	-	-	-	-	-		55,596.5	6/5/2019	2/15/2019	48	2/14/2023	
076M090	Carrolton. Greene County. Patching Onus 67. Construction At Fau-9128, Old Us 40 (St. Louis Rd)From NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	233,455.2	-	-		-	-	-	175,853.0	5,689.7		181,542.7	190,301.1	6/5/2019	5/20/2019	48	5/19/2023	
076M100	0.1Mi E Of Collinsville Rd To National Terrace In Collinsville.  Madison County. Microsurfacing.  Construction At Fai-255,I-255 From Jb Bridge To Il 3.Monroe  NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,221,691.7	-	-	-	-	-	1,136,776.9	284,194.2	284,194.2	284,194.2	1,705,165.4	1,193,272.2	6/5/2019	4/4/2019	72	4/3/2025	
076M110	County. Ultra-Thin Overlay. Federal Highway Administration Contract Eligible For Federal Reimbursement.  Construction At Fap-310, Il 255 From 0.2M i N Of Seminary Rd NON-BOND To 5. M i N Of II 111/267. Madison County. Single Pass	00114944279000018	Statewide - Transportation and Related Construction	765,947.5						598,873.9	63,190.0	24,232.5	149,718.5	686,296.4	707,146.4	6/5/2019	5/20/2019	48	5/19/2023	
076M120	Microsurfacing, Fed Hwy Admin Contract Eligible For Federal Reimbursement. Construction At Fap-809, Il 158 From Anglers Club Rd Near Milistadt II To Atlanta Dr In Belleville. St Clair County. Single	00114944279000018	Statewide - Transportation and Related Construction	525,479.7	-	-	-	-	-	63,291.2	397,546.9	8,179.2	15,822.8	469,017.2	492,650.6	6/5/2019	5/20/2019	48	5/19/2023	
076M130	Pass Microsurfacing, Fed Hwy Admin Contract Eligible For Fed Reimbursement. Construction At Fap-314, Il 4 From Blue Spruce Ln To St Clair County Line. Madison County. Micro Surfacing, Federal	00114944279000018	Statewide - Transportation and Related Construction	245,473.8			-			11,040.0	224,219.8	6,038.9	2,760.0	241,298.7	241,298.7	6/5/2019	6/12/2019	48	6/11/2023	
076M140	Highway Administration Contracteligible For Federal Reimbursement. Construction At Fai-255, From St Clair Co Line To I-270. Madison County. Joint And Crack Sealing, Federal Highway	09024944277000010	Statewide - Transportation and Related Construction	168,338.0	-	-	-	-	-	161,499.5	40,374.9	40,374.9	40,374.9	242,249.2	167,799.5	6/5/2019	4/18/2019	48	4/17/2023	
076M150	Administration Contract Eligible For Federal Reimbursement.  Construction At Fap-42, Sn 014-2005 On II 127 Overmid Trib NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	137,627.8	-	-	-	-	-	81,817.5	20,454.4	20,454.4	20,454.4	122,726.2	137,103.5	6/5/2019	5/28/2019	48	5/27/2023	
076M160	Flat Branch & 1.28 Mi S Of Bond Co Line. Clinton County. Slab On Slab Repair And Culvert Maintenance. Deck Waterproofing.Jt & Beam Repair Sn 060-0226 II140 Over Uprr, 3.1 Mi W Of I55 & Sn 060-0227, II 140 Over N&W	00114944279000000	Statewide - Transportation and Related Construction	512,617.7	-	-		-	-		23,071.8	-	-	23,071.8	23,071.8	6/5/2019	11/13/2019	48	11/12/2023	
076M180	Rr 2.9Mi W Of 155 Robo-0-0227, Madison Country Construction At Various Locations. Various Counties. NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	407,003.2							-	_	_			6/5/2019	8/1/2019	12	8/31/2020	
076M210	Maintain And Service Equipment. Construction At Il Rt 267 Over Apple Creek Locateds 8.6 Mi N Of Greenfield. Greene County. Deck Replacement. Federal	09024944277000000	Statewide - Transportation and Related Construction	2,133,409.2	-	-	-	-	-	96,000.0	73,646.0	7,780.3	24,000.0	177,426.3	177,426.3	6/5/2019	7/8/2019	72		
076M240	Highway Administration Contract Eligible For Federal Reimbursement. Construction At Fap-312, II 3 At Poplar St. St Clair County. Bridge Cleaning And Painting, Federal Highway Administration Contract Eligible For Federal Reimbursement.	00114944279000018	Statewide - Transportation and Related Construction	1,241,790.0	-	-		-	-	423,250.0	773,540.0	105,812.5	105,812.5	1,302,602.5	1,234,290.0	6/5/2019	5/29/2019	72	5/28/2025	
076M260	Construction At Fai-255, From 0.4 Mi S Of Mousetteln To Collinsville Rd. Madison County. Road And Bridge Deck	09024944277000000	Statewide - Transportation and Related Construction	1,839,801.5	-	-	-	-	-	948,203.5	682,752.7	130,473.8	237,050.9	1,761,429.9	1,761,429.9	6/5/2019	7/23/2019	72	7/22/2025	
076M270	Patchine. Construction At Various Routes. Various Counties. Weed NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	98,516.5	-	-		-	-	3,600.0	93,884.8	900.0	900.0	98,384.8	97,484.8	6/5/2019	7/15/2019	48	7/14/2023	
076M310	Spraying. Construction At Fap-314, Il 4 From I55 To Us 40. Madison NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	404,819.8	-	-		-	-	266,557.4	138,262.4	66,639.3	66,639.3	471,459.1	404,819.8	6/5/2019	7/29/2019	48	7/28/2023	
076M320	Countv. Patchine. Construction At Fap-312, II 3/II 150 From High St In Chester To 0.2MI S Of Water St.Randolph County.Patching.	09024944277000000	Statewide - Transportation and Related Construction	512,476.5	-	-	-	-	-	310,546.7	201,929.8	77,636.7	77,636.7	590,113.2	512,476.5	6/5/2019	7/3/2019	48	7/2/2023	
076M370	Well Treatment At Various Locations Within District 8. NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	723,853.0	-	-		-	-	-	-	251,624.0	-	251,624.0	251,624.0	6/5/2019	10/25/2019	48	10/24/2023	
076M640	[Madison & St. Clair] Construction At Fap-690, Il 160 From Madison Co Lnto 0.3 Mi NON-BOND N Of US50. Clinton County. Resurfacing. Federal Highway Administration Contract Eligible For Federal Reimbursement.	09024944277000000	Statewide - Transportation and Related Construction	693,008.2	-	-	-	-	-	580,305.6	105,202.5	4,500.0	145,076.4	690,008.2	690,008.2	6/5/2019	8/19/2019	48	8/18/2023	
076M650	Construction At Fai-70,From 2.5Mi E Of The 155/270Interchange To 0.1Mi W Of Prairie Rd. Madison County, Crack And Joint Repair Federal Highway Admin	09024944277000000	Statewide - Transportation and Related Construction	283,976.3	-	-	-	-	-	9,424.0	142,655.2	123,617.4	2,356.0	275,696.6	275,696.6	6/5/2019	8/19/2019	48	8/18/2023	
076M660	Contract Eligible For Federal Reimbursement. Construction At Fai-64,164,6MI E Of 155/70 To .3 MI W Of II157 & 164,2 MI W Greenmount Rd To .4 MI W Of II4.St Clair County.Crack & Joint Seal.Fedhwy Admin Contract Eligible	09024944277000000	Statewide - Transportation and Related Construction	380,724.4	-	-	-	-	-	17,145.0	10,000.0	228,005.6	4,286.3	255,150.6	255,150.6	6/5/2019	8/19/2019	48	8/18/2023	
076M710	For Fed Reimbursement. 3.5 Mi Patching On II 150 From II 3 To Perry Cnty Line & On II NON-BOND	09024944277001100		f 791,886.3			-		-	-	-	35,603.6	-	35,603.6	35,603.6	6/28/2019	2/27/2020	48	2/26/2024	
076M720	3 From II 150 To Jackson Cntv Line. (Randolph) Construction At Fap-310,II255 From I270 To II 143.Madison County. Resurfacing. Federal Highway Administration Contract Eligible For Federal Reimbursement.	09024944277000000	construction Statewide - Transportation and Related Construction	8,100,828.1	-	-		-	-	356,850.0	6,965,448.2	148,342.1	89,212.5	7,470,640.3	7,470,640.3	6/5/2019	8/15/2019	72	8/14/2025	
076M730	Construction At Fap-674, II 158/US50 From Us50 To II 161 For Approx 4.47Mi. St Clair County. Resurfacing. Federal Highway Administration Contract Eligible For Federal	09024944277000000	Statewide - Transportation and Related Construction	1,465,028.1	-	-	-		-	1,231,318.7	210,256.3	15,551.3	307,829.7	1,457,126.4	1,457,126.4	6/5/2019	8/13/2019	72	8/12/2025	
076M750	riiginvay Administration Contract Engine For Federal Reimbursement. Construction At Fap-312,II 3.1Mi S From Country Club Ln To Randolph Co, Ln. Monroe County. Crack And Joint Seal. Federal Highway Administration Contract Eligible For	09024944277000000	Statewide - Transportation and Related Construction	206,560.0	-				-	199,951.8	49,988.0	6,608.2	49,988.0	256,548.0	206,560.0	6/5/2019	8/9/2019	48	8/8/2023	
076M760	Federal Reimbursement. Construction At Fap-327, Us 50 From 0.2Mi W Of II 160 To The Sugar Ck Over-Flow. Clinton County. Resurfacing. Federal Highway Administration Contract Eligible For Federal	09024944277000000	Statewide - Transportation and Related Construction	1,049,313.0	-	-		-	-	47,224.2	894,166.7	82,214.2	11,806.1	1,023,605.1	1,023,605.1	6/5/2019	8/19/2019	72	8/18/2025	
076N080	Reimbursement. Ultra-Thin Bonded Waring Course On 1-64, 3 Mi E Of St. Clair County Line To Washington County Line(Clinton) Federal Highway Admin Contract Eligible For Federal	09024944277001100	Preliminary engineering and construction engineering and contract costs of construction	f 2,978,673.8	-	-	-	-	-	-	-	-	-	-	-	6/28/2019	3/5/2020	72	3/4/2026	
076N230	Reimbursement. 2.1 Mi Of Patching II 203 From Eagle Park Rd To Collinsville Rd & Collinsville Rd/ 9Th St,Lake Av To .1 Mi E Of II 203,[Madison/St.Clair)	00114944279000700	Preliminary engineering and construction engineering and contract costs of construction	f 198,951.7	-	-		-	-	-	-	-	8,952.0		8,952.0	6/28/2019	3/17/2020	48	3/16/2024	
076N330	203.[Madison/St.Clair] Weed Spraying Along I-64, I-55, I-55/70, I-255, I-270, And II NON-BOND 255 In Various Counties Of District 8. (Various)	00114944279000000	Statewide - Transportation and Related Construction	88,200.0			-		-	-	-	3,972.0	-	3,972.0	3,972.0	6/5/2019	12/24/2019	48	12/23/2023	
763180	255 in Various Counties Of District 8. (Various) Construction At Fap-310, Us67 Madison Co Ln N Of Godfrey To Delhi Bypass. Fed Hwy Adm Contract Eligible For Federal	00114944279000017	Statewide - Transportation and Related Construction	20,503,779.8		-	-		-	-	-	-	-	-	20,285,651.4	6/5/2019	10/20/2010	72	10/20/2016	
763180	Reimbursement.	9A 06954944277000110	Statewide - Transportation and Related Construction	20,503,779.8	-	-	-	-	-	-	-	-	-	-	20,285,651.4	6/5/2019	10/20/2010	72	10/20/2016	
764090	Reimbursement. Construction At Fas-858, Roots Rd Over Kaskaskia River & Over Union Pacific Rr Federal Highway Admin Contract	00114944279000015	Statewide - Transportation and Related Construction	2,447,634.8	-	-	-	-	-	-	-	-	-	-	1,294,026.2	6/5/2019	10/31/2014	72	10/30/2020	
764810	Over Union Factic Kr. Federal riginway Admin Contract Ellieible For Federal Reimbursement Construction At Fau-8885, Siue North Access Rd, Entrance Rd Carrying Sn 060-0140 & 0.141 Over Cahokiack 0.5Mi S Of II 143 Federal Highway Admin Contract Eligible For Federal	00114944279000017	Statewide - Transportation and Related Construction	3,166,813.3	-						-	-	-		3,134,468.7	6/5/2019	8/24/2016	72	8/23/2022	
764810	Reimubrsement Construction At Fau-8885, Siue North Access Rd, Entrance Rd BOND Garrying Sn 060-0140 & 0141 Over Cahokiack 0.5Mi S Of II 143 Federal Highway Admin Contract Eligible For Federal	OA 06954944277000110	Statewide - Transportation and Related Construction	3,166,813.3	-	-	-	-	-	-	-	-	-		3,134,468.7	6/5/2019	8/24/2016	72	8/23/2022	
768480	Reimubrsement  Construction At II 3 In E St Louis From St Clair Ave To The S  Limit N Of Riverpark Dr @ Proposed Relocated Missouri Ave. Federal Highway Admin Contract Eligible For Federal Reimbursement	00114944279000015	Statewide - Transportation and Related Construction	17,993,357.5	-	-	-	-	-	-	-	-	-	-	17,951,541.0	6/5/2019	11/15/2013	72	11/14/2019	

Total Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 768480 struction At Il 3 In E St Louis From St Clair Ave To The S 4944277000110 tewide - Transportation and Related Construction 17,993,357 17,951,541.0 6/5/2019 Limit N Of Riverpark Dr @ Proposed Relocated Missouri Av deral Highway Admin Contract Eligible For Federal Construction At Fap-805, Il 161 Over Crooked Ck Along Il 161 BOND tewide - Transportation and Related Construction 162,471.6 262,471. 3,234,738.2 9,789,077.8 6/5/2019 12/14/2018 12/13/2024 768870 954944277000110 13,137,990. 100,000.0 6,438,327.2 116,012.4 1,609,581.8 12,757,436.4 Approx 8.6 Mi E Of II 127 In Clinton Cobridge Replcement, Culvert Replacement. Federal Hwy Admin Contract Eligible For Fed Reimburse l Reimbursement. uction At Fai-70, Sn 082-0141, 0144, 0253 & 0254 In St BOND 407,353.3 349,123.1 12/19/2018 tewide - Transportation and Related Construction 6,468,562 212,486.9 968,963. 927,958.1 2,845,290.8 983,767.5 231,989.5 4,757,016. 5,327,305.1 6/5/2019 12/18/2024 Clair Co. Hma Overlay, Joint Replacement Super And Sub Structure Repairs. Federal Hwy Admin Contract Eligible For Reimbursement. struction At Fap-793, Il 143 Over Shoal Creek. Bond intry. Replacement Of The Bridge. Federal Highway Admin stract Eleible For Federal Reimbursement. struction At Fap-877, Il 141. Federal Highway Admin struction At Fap-877, Il 141. Federal Highway Admin struction At Fap-877, Il 141. Federal Highway Admin struct Eliablia For Enderal Reimbursement. 7/25/2017 32,577. igible For Federal Reimbursement on At Fap-877, Il 141. Federal Highway Admin igible For Federal Reimbursement 954944277000110 2,495,006 8/1/2022 1,748,325. 134,902. 394.444.1 305,076.3 33.725. 834,423. 6/5/2019 5/23/2019 5/22/2025 780770 n At Fap-332 Us45 Begin In Eldorado Iu St N Of 954944277000110 tewide - Transportation and Related Construction 25.168.434. 24.999,791.4 6/5/2019 9/15/2014 9/14/2020 Js45 & Il Rt 142 Intersection To Just N Oftexas City Rd eral Highway Admin Contract Eligible For Federal 6/5/2019 9/15/2014 tion At Fap-332 Us45 Begin In Eldorado Ju St N Of 024944277000010 stewide - Transportation and Related Construction 25,168,434.1 169,010. 30,840.2 14,069.6 42,252.5 213,919.8 24,999,791.4 9/14/2020 Js45 & Il Rt 142 Intersection To Just N Oftexas City Rd deral Highway Admin Contract Eligible For Federal 533,757.4 6/5/2019 6/6/2018 6/5/2022 onstruction At Fas-882, Sn 033-0024 Over An Unnamed 024944277000010 atewide - Transportation and Related Construction 533,757.4 tream On Blairsville Rd, Just Off Il 242 N Of Mcleansboro deral Highway Admin Contract Eligible For Federal 1,426,052. 13,195.8 13,195.8 6/5/2019 2/16/2017 2/15/2023 ieral Reimbursement istruction At Fas-2826, ll 37, Sn 041-0036 Replace With i41-0110 8 Miles South Of ll 148. Federal Highway Admin struction At Fas-2826, Il 37, Sn 041-0036 Replace With k1-0110 8 Miles South Of Il 148. Federal Highway Admin tract Eligible For Federal Reimbursement. 1,658,369. 417,782.4 417,782.4 824,932.9 6/5/2019 4/9/2018 4/8/2024 781620 ruction At Fap-877, Il 141 Over Tributary To Cane Ck 024944277000000 1 137 237 51.187. 486 036 6 81 341 0 12 796 8 618 564 8 618 564 8 6/5/2019 7/3/2019 7/2/2025 ocated 0.25 Mi E Of Junct W/II 1.White County.Remove/Replace Structure.Fede act Fligible For Federal Reimbur 781660 n At Fap 869. Replacement 2 Bridge Spans Sn 083 024944277000000 2 368 917 2 291 479 5 6/5/2019 6/18/2018 6/17/2024 0026 & 083-0027 Approx 0.5Mi W & 1Mi E Of Galatia On II 34. Federal Higway Admin Contract Eligible For Federal 781660 action At Fap 869, Replacement 2 Bridge Spans Sn 083 NON-BOND 024944277000010 stewide - Transportation and Related Construction 2,368,917. 400,019.3 142,459.0 14,845.8 100,004.8 557,324.1 2,291,479.5 6/5/2019 6/18/2018 6/17/2024 0026 & 083-0027 Approx 0.5Mi W & 1Mi E Of Galatia On II 34. Federal Higway Admin Contract Eligible For Federal 782100 onstruction At Fap 849 (Il 142) Over Unnamed Stream Se Of NON-BOND 1/13/2015 024944277000010 ewide - Transportation and Related Construction 621,649. 615,946.0 6/5/2019 1/12/2019 At Vernon Federal Highway Admin Contract Eligible For ederal Reimburse ruction At Fap-331, Il 13 E Of Division St @ Wolf Crk Rd, BOND 6/20/2014 782210 23,365,781. 6/5/2019 6/19/2020 954944277000110 23,365,781.8 & New Bridge\_To Carry Wolf Crk Rd Over Il 13. Federal lighway Admin Contract Eligible For Federal 23,365,781.8 11,420.1 348,840.0 2,855.0 348,840 6/5/2019 6/20/2014 363,115. 23,365,781.8 6/19/2020 k New Bridge\_To Carry Wolf Crk Rd Over Il 13. Federal lighway Admin Contract Eligible For Federal n At Fap-877, Il 141 Approx 2Mi W Of New Have 67.470. 6/5/2019 4/9/2018 4/8/2024 eimbursement. onstruction At Fap-331, Il 13 In Jackson Co From E Of Giant ity Rd To Just\_W Of Reed St Rd In Jackson County. Fed Hwy dmin Contract Elieible For Federal Reimbursement. 12.183.806 89.066. 77,537.9 1,001,387. 1,054,397.5 1,138,135. 250.346 3.193.920 5.810.323. 6/5/2019 7/11/2018 7/10/2024 783260 702.002 34,546. 229,041.7 8,636.3 8.636. 272,225.0 562.780.4 6/5/2019 7/11/2018 7/10/2022 Replace Sn 041-0093 With A Double 10'X9' Box Culver rson Co. Fed Hwy Admin Contract Eligible For Federal 783490 action At Fai-57. Sn 091-0011/12 On I-57 Over II 146 ION-BOND tewide - Transportation and Related Construction 3.480.839. 9.314.1 2.328.5 554.8 2.328.5 12.197.4 3.374.587.1 6/5/2019 2/16/2017 2/15/2023 nion County Federal Higway Admin Contract Eligible For eral Reimburs 783630 ction At Fai-57, 4.4 Mi In Franklin County. Expand To NON-BOND 16.387.988. 10.663.918.4 6/5/2019 12/19/2018 12/18/2024 Add An Additional Lane, Federal Highwayadmin Contract igible For Fed Reim 12/19/2018 783630 tion At Fai-57, 4.4 Mi In Franklin County. Expand To 6,650,152.9 591,792.8 460,009.6 9,081,984.1 6/5/2019 12/18/2024 16,387,988. 1,840,038.4 10,663,918.4 Add An Additional Lane. Federal Highwayadmin Contract igible For Fed Reimbursement. onstruction At Fai-57, I 57 Sn 041-0054, Carrying Ch13 Ove 6/5/2019 2/15/2017 2/14/2023 rederal Reimbursment Construction At Fap-332, Il 1 Sn 097-7047 In Crossviille. Remove And Replace Sn 097-7047 With\_Abox Culvert. White County. Fed Hwy Administration Eligible For Fed 578,701.4 24,662.6 57,165.7 81,828. 6/5/2019 7/11/2018 7/10/2022 Reimbursement.
Construction At Fas-1911, Old Us 51, O.2 MI S Of Toledo
Cemetery Rd N Of Cobden Federal Highway Admin Contract
Eligible For Federal Reimbursement
9.6 Mi Of Resurfacing On II 13 From Sandck Rd To N Of II 154
(Perry) Federal Highway Admin Contract Eligible For 220,528. 206,738.6 6/5/2019 4/30/2015 4/29/2019 784310 0024944277000000 3 617 495 0 162 865 9 162 865 9 162 865 9 6/5/2019 12/3/2019 12/2/2025 784520 struction At Fap-331, Il 13 Frntg Rd S Of Il 13 In ION-BOND 0114944279000017 stewide - Transportation and Related Construction 2,819,242.2 3,803. 178,350.0 950.9 183,104.5 2,819,242.2 6/5/2019 8/22/2016 8/21/2022 riar Rd II 13 Eb & Green Briar, II 13 Eb & Campground Etc Federal Highwayadmin Contract Eli Federal Reimbursement uction At Fap-331, Il 13 Frntg Rd S Of Il 13 In 784520 6954944277000110 tewide - Transportation and Related Construction 2,819,242.2 2,819,242.2 6/5/2019 8/22/2016 8/21/2022 Carterville, Gree oriar Rd II 13 Eb & Green Briar, II 13 Eb & Campground Etc Federal Highwayadmin Contract Eligible Fo Federal Reimbursemen ruction At I-57,Sn 077-0026 Carrying Ch7 Overi57 @ 784540 NON-BOND 024944277000010 ewide - Transportation and Related Construction 2,934,901. 811,879. 808,764.7 305,535.6 202,969.8 1,926,179. 2,165,763.3 6/5/2019 4/2/2019 4/1/2025 Ullin Interchange. Pulaski County. Remove And Replace Bridge. Federal Highway Administrationcontract Eligible For ederal Reimbur ruction At Fai-57, Sn 041-0055 Carrying Ch 42 Over I57 NON-BOND 2/20/2019 784550 2,878,203 299,372.4 348,948. 135,834.9 6/5/2019 2/19/2025 543,339. 1,191,660. 1,786,695.1 nway Administration Contract Eligible For Federal 1,228,692. 144,772.0 144,772.0 6/5/2019 12/10/2019 144,772.0 12/9/2025 ington Co(Jefferson) (Sn 041-0020)Federal Highway n Contract Eligible For Federal Reimbursement. ruction At Fai-57, Over Atchison Ck, 2Mi N Ofina. son County. Replace 2 Structures. Federal Highway nistration Contract Eligible For Federal Reimburseme 7,442,150. 1,001,688. 557,986.9 250,422.0 2,209,355.4 6/5/2019 5/29/2019 5/28/2025

Total Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title Appropriation Description struction At Fap-885, Il 146 From Union Co Ln Tojust E Of NON-BOND tewide - Transportation and Related Construction 1,289,568 42,444 1,207,016.7 40,106.8 1,289,568.4 6/5/2019 Il 37. Johnson County. Resurfacing. Federal Highway stration Contract Eligible For Federal Reimbu ruction At Fap-821, Mt Vernon From 15Th St To 7,074.7 28,298.7 7,074.7 7,074.7 6/5/2019 9/13/2017 9/12/2023 784920 ION-BOND 024944277000010 tewide - Transportation and Related Construction 2,832,289. 42,448.1 2,547,379.3 Approach Of Sn041-0026; Il 15 At 157; Il 142 At Rr Crossing deral Higway Admin Contract Eligible For Federal ION-BOND 382,534. 382,534.8 6/5/2019 10/18/2013 10/17/2021 tewide - Transportation and Related Construction eral Highway Admin Contract Eligible For Federal nbursement. struction At Fau 9909 & Fas 1911; Sn 091-7055 OLd Us51 r Strm Drng & Ncty Lmts In Anna, Sn 039-7077 Over anmed Ck In Makanda. Federal Highway Admin Contract 443,091. 6/5/2019 10/18/2017 10/17/2021 eible For Federal Reimbursement. nstruction At Fai-24, Sn064-0027 & 0028 Carryingi24 Ov 13(Country Club)Near Metropolis Massac County.Remov Replace Existing Structures.Fed Hwy Admin Contract eible For Fed Reimbursement. 4,976,111. 727,482. 1,000,520.0 208,236. 181,870 6/5/2019 2/8/2019 2/7/2025 inie For Fed Keimbursement. lace 2 3-Span Bridges With New 3-Span Integral tment Bridges On 1-57 Over Big Creek, 3 Mi N Ofdongola rchange,(Union) Fed Highway Admin Contract Eligible Fed Reimbursement NON-BOND 6.837.597 193,623. 193,623. 193.623.1 6/28/2019 2/27/2020 2/26/2026 785060 eplace Three-Span Bridge With Two-Span Integral ON-BOND 024944277001100 2.587.670.4 116,446.8 116.446.8 116,446.8 6/28/2019 2/27/2020 2/26/2026 ment Bridge Carrying II 148 Over Wolf Creek, 1 Mi S Of I-terchange.(Williamson) Fed Hghwy Admin Contract action At Fai-57/I-64 From North Of The II 15 785070 ON-BOND 024944277000010 tewide - Transportation and Related Construction 610.205.8 610.205.8 6/5/2019 8/25/2016 8/24/2020 erpass To N Of The Northern Tri-Level Federal Highway Contract Eligible For Federal Reimbursemen 785080 ruction At Fap-821, Il 15 @ The Woodlawn Rd 6/5/2019 7/17/2017 7/16/2021 NON-BOND 9024944277000010 tewide - Transportation and Related Construction 908,454.8 563.2 140.8 140.8 140.8 908,454.8 ound Right Turn Lane In Jefferson Co Fed Hwy Admin 785090 ruction At Fap-821, Intersection Of II 15 And N 795,294.4 1,543.1 385.8 2,001.8 385.8 3,930.7 6/5/2019 5/30/2017 5/29/2021 ION-BOND 0114944279000017 tewide - Transportation and Related Construction 795,294.4 ony Ln. Federal Higway Admin Contract Eligible For 50,233.0 4,761,567. 62,416.3 745,792.1 609,505.0 1,381,894. 6/5/2019 7/11/2018 7/10/2024 Place 2, Three Span Bridges With 2 Three Span Integral Abutment Bridges. Union County. Fed Hwy Admin Contract Eligible For Fed Reimbursement. Construction At Fap-331, Sn 039-0015 & Sn 039-00510ver 2,097,473. 5,273.4 32,311.8 8,390.8 1,318.4 6/5/2019 2/27/2018 2/26/2024 ruction Ar Fap 30-75 doned Icg Rr In Jackson County Removal Of 2 Structu truction Of A 12' X 10' Box Culvfed Hwy Admin Cont 537,658. 5,625.0 5,625.0 5,625.0 6/28/2019 2/18/2020 2/17/2024 785530 tion At Fai-57. At Cairo Interchange Over II Rt 3. Cnic NON-BOND 0114944279000018 tewide - Transportation and Related Construction 1.408.910.0 14.757.1 14.757.1 984.136.4 6/5/2019 7/25/2017 7/24/2021 785650 ruction At Old Us 51, Intersections Us51 & Old Us 51. NON-BOND 9024944277000000 stewide - Transportation and Related Construction 1,288,192.6 55,519. 13,880.0 13,880.0 13,880.0 83,279.9 55,519.9 6/5/2019 8/12/2019 8/11/2025 ackson County. Resurfacing. Federal Highway Administration Contract Eligible For Federal Reimburser 785720 ruction At Fap-889, Reconstructing Ada Ramps Along ION-BOND 024944277000010 tewide - Transportation and Related Construction 149,614.0 12,125.0 3,031.2 3,031.2 3,031.2 18,187.5 136,357.4 6/5/2019 7/24/2018 7/23/2022 Softs From Metropolis St To Yasoda St Fed Hwy Admin Contract Eligible For Federal Reimbursement Construction At Various Routes In District 9 Repairing And 7/25/2017 785730 792,252. 6/5/2019 7/24/2021 tewide - Transportation and Related Construction 792,229.0 acing Damaged Guardrail, Barrierterminals, Impact ors, Cable Median Barrier, And Fence tion At Fai-57, 041-0008/0009, Sn 028-0079/0080 190,325.4 1,000.7 1,000. 6/5/2019 2/27/2018 wide - Transportation and Related Construction 190,325.4 2/26/2022 And Sno28-0081/0092 In Fransman, And Sno28-0081/0092 In Fransman, Crack Sealing On 6 Structures (Construction At Various Routes, Various Bridges In Alexander: Iohnson. Massac. Pulasiki And Union Counties. Construction At 137 & Ddl II 13 in Williamson County. ON-BOND 203,435. 6/5/2019 10/23/202 175,903. 36,194 9,048.5 9,048.5 54,291.0 4/23/2018 4/22/2022 wide - Transportation and Related Construction 78588 tion At Fap-42, Sn 073-0010 Along II 13/127 Over 262.096 257.074.6 6/5/2019 12/22/2017 12/21/2021 coup Ck, 3Mi S Of Il 152 In Perry Co Partial Dept 785920 ion At Fap-726, Il 148 S Of Il 13 End At Sn 100-003 114944279000018 tewide - Transportation and Related Construction 3,745,252.8 3.712.084.1 6/5/2019 2/27/2018 2/26/2024 Mi Of Roadway Improvement Includeguardrail & Culvert er In Williamson County Fed Hwy Admin Contract Eligible 785960 ction At Fap-885. Il 146 In Anna. Union County. ON-BOND 0114944277006813 ederal Discretionary Program Awards 1.235.395.2 932.678.9 233,169,7 233.169.3 233.169.3 1.399.018.3 1.172.165.7 6/5/2019 2/8/2019 2/7/2025 Patch.Resurface, & Sidewalk Ramps, Federal Highway nistration Contract Eligible For Federal Reimburs 6/5/2019 2/8/2019 2/7/2025 78596 uction At Fap-885, Il 146 In Anna. Union County. NON-BOND 0114944279006813 ederal Discretionary Awards - Local Match 1,235,395.2 60,859. 109,156.3 13,833.4 15,215.0 183,849. 1,172,165.7 Patch,Resurface, & Sidewalk Ramps.Federal Highway Administration Contract Eligible For Federal Reimburse 785980 ruction At Fap-885, 0.36 Mi E Of II 34 Spur In Rosiclare. 35,603.3 6/5/2019 12/18/2013 12/17/2021 tewide - Transportation and Related Construction 35,603. 3,715,768.6 8/11/2025 ntract Eligible For Federal Reimbursement. nstruction At Fap-726,ll148,Maple St In Zeigler To .8Mi S 881,036. 6/5/2019 8/22/2019 8/21/2023 son Co Line. Franklin County. Resurfacing. Federal dministration Contract Eligible For Federal sement. tion At Fai-57, I57 In Franklin And Jefferson 1,214,294. 29,000.0 9,750.0 9,750.0 77,750.0 6/5/2019 3/5/2018 3/4/2024 truction At Fai-37, 157 in Frankiin and Jefferson ties. Cleaning And Painting 9 Bridges truction At Fas-927, Tunnel Hill Over 124 Near Goreville anson Co. Bridge Repairs And Structural Steel Repairs. ral Highway Admin Contract Eligible For Fed 114944279000015 354,540. 213,064.7 27,345.7 53,266.2 1,251,491.0 293,676. 354,540.8 6/5/2019 10/25/2018 10/24/2022 786170 tion At Fas-1909. Sn 091-0068 Carrying II 127 Over NON-BOND 024944277000010 ewide - Transportation and Related Construction 47.536.6 44.090.6 6/5/2019 2/20/2019 2/19/2023 786180 onstruction At Fap-103, Il 13 In Perry. Perry County. ON-BOND 9024944277000010 atewide - Transportation and Related Construction 200,281.0 180,418.4 9,477.6 45,104.6 45,104.6 235,000.6 200,281.0 6/5/2019 4/3/2019 4/2/2023 emoval And Rep nistration Contract Eligible For Federal Reim 786210 truction At Various Routes In Hamilton, Jefferson, & ON-BOND 0114944279000018 tewide - Transportation and Related Construction 151,987. 151,987.5 6/5/2019 2/27/2018 2/26/2022 ities Cleaning And Painting Portions Of 3 786230 action At Fai-24, Bridge Repairs In I24 Big Bay Rd 19,038.2 180,568.8 4,759.6 4,759.6 204,366. 6/5/2019 7/3/2019 7/2/2023 ewide - Transportation and Related Construction 422,948 199,607.0 hange. Massac County. Bridge And Substru Federal Highway Administrationcontract Eligible For action At Fap-331, Intersection Improvement At II13 1,304,862. 6/5/2019 7/24/2018 7/23/2024 tewide - Transportation and Related Construction 1,304,862. Construction At Fap-331, Intersection Improvement At II13
And Reed Station Pavement Removal, Aggergbase, Pcr/Hma
Pavement/Shoulders Lighting, Sewers Fed Hwy Admin
Contract Eligible For Fed Reimbursmt
Construction At Fap-331, Intersection Improvement At II13
And Reed Station, Pavement Removal, Aggergbase, Pcc/Hma
Pavement/Shoulders Lighting, Sewers Fed Hwy Admin
Contract Eligible For Fed Reimbursmt tewide - Transportation and Related Construction 1,304,862. 554,717.0 327,274.0 87,712.5 138,679.3 6/5/2019 7/24/2018 7/23/2024

					İ	Ī	F	Release Information			1	FY	20 Spending Information	1	i			l	Project Completio		
A Dood H	During Title	Funding	Funding Source	Assessment of the Department of	Total Project	01 P-1 1 4 03	D-11 4		4 Release Amount	YTD Released	01.51	02 51	02 51	Q4 Spend (Projected)	YTD Spending	Total Project Spending - All Fiscal		Project Start		Project Complete Date	
Agency Project II 786290	Construction At Fas-1909, Il 127 @ Jackson/Union Co Ln To	NON-BOND	Subcategory Appropriation Code 00114944279000018		Estimated Cost 41,476.7	Q1 Released Amount Q2	released Amount Q	23 Release Amount	(Projected)	Amount -	Q1 Spend	<b>Q2 Spend</b> 11,254.2	Q3 Spend	(Projected)	(Actual) 11,254.2	Years 41,476.7	Bill Signed Date 6/5/2019	Date 4/18/2018	(Months) 48	(Estimated) 4/17/2022	Execution Dat
	Il 146. Cleaning And Painting Existing Steel Structures At Various Locations. Fed Hwy Admin Contract For Fed																				•
786300	Reimbursement Construction At Fai-64, I64 Wabash River. White County. Inlaying 1.5" Hma, Deck Repairs, Joint And Bearing Replacement. Federal Highway Administration contract	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	763,011.6	-	-	-			610,763.9	152,691.0	12,572.6	152,691.0	776,027.5	745,242.5	6/5/2019	2/8/2019	48	2/7/2023	ı
786310	Eligible For Federal Reimbursement. Construction At Fai-57, Approx 3.2Mi Of 157 To Addlanes. Franklin County. Add New Lanes, Install Median Barrier, Upgrade Guardrail. Fed Hwy Admin Contract Eligible For	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	20,637,943.3	-	-	-	-		-	929,358.8	557,494.3	-	1,486,853.1	1,486,853.1	6/5/2019	10/17/2019	72	10/16/2025	•
786320	Federal Reimbursement. Construction At Various Routes_Replacement Of Outdated Guardrail End Sections Throughout Dist9 Various Counties. Fed Hwy Admin Contract Eligible For Fed Reimbursment.	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	1,150,563.4	-	-	-	-		-	-		-	-	1,068,816.5	6/5/2019	7/11/2018	72	7/10/2024	•
786320		NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,150,563.4	-	-	-	-	-	310,271.1	31,151.9	712,393.6	77,567.8	1,053,816.5	1,068,816.5	6/5/2019	7/11/2018	72	7/10/2024	ı
786350	Construction At Fap-322, Us51 Over An Unnamed Ck Adjacent To Elkville Resevoir, 9 M S Of Hallidayboro Rd. Jackson Co. Replace Box Culvert. Fed Hwy Admin Contract	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	191,403.3	-	-	-	-	-	8,125.6	2,031.4	2,031.4	2,031.4	12,188.4	8,125.6	6/5/2019	7/10/2019	48	7/9/2023	ı
786360	Eligible For Fed Reimburse. Convert Intersection Cambria Rd & Herrin Rd To Roundabout. Hma Surface Removal, Pcc Pavement, Hma Surfacing & Storm Sewers (Williamson) Fed Highway Admin	NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	1,624,827.9	-	-	-	-	-	-	26,062.5		-	26,062.5	26,062.5	6/5/2019	12/3/2019	72	12/2/2025	•
786370	Contract Eligible For Fed Reimbursement	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	158,479.9	-	-	-	-	-	104,601.6	14,109.3	19,651.8	26,150.4	138,362.6	145,499.6	6/5/2019	4/8/2019	48	4/7/2023	ı
786380	For Federal Reimbursement. Construction At Fap-42, Il 127. Perry County. Resurfacing. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	1,497,557.0	-					67,343.6	16,835.9	16,835.9	16,835.9	101,015.4	67,343.6	6/5/2019	8/12/2019	72	8/11/2025	•
786390	Construction At Fas-903,Herrin Rd,Christmas Tree Rd To First Entrance E Of 157. Williamson County. Resurfacing. Federal Highway Administration Contract Eligible For	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	835,538.7	-	-	-	-		37,576.0	249,376.8	9,394.0	9,394.0	296,346.8	286,952.8	6/5/2019	8/12/2019	48	8/11/2023	•
786420	Williamson Co Ln W Of Hurst In Jackson County 4.4 Miles Of Microsurfacing On II 149	NON-BOND	00114944279000018		383,525.5	-	-	-	-	-	17,967.3	4,491.8	4,491.8	4,491.8	26,950.9	351,794.7	6/5/2019	6/8/2018	48	6/7/2022	1
786440	Construction At Fap-331, Eb & Wb Lanes Of II 13 From Lewis Ln To Greenbriar Rd Gapping From Giant City Rd To Reed Station Rd. Williamson & Jackson Counties.	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	415,849.7	-	-	-	-	-	-		-	-	-	399,011.5	6/5/2019	7/12/2018	48	7/11/2022	i
786450		NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	298,690.0	-	-	-	-		-			-	-	298,690.0	6/5/2019	10/25/2018	48	10/24/2022	ı
786460	Construction At Fap-322, Us51 Over The Icg Rr. Perry County. Bridge Repairs. Federal Highway Administration Contract	. NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	360,921.6	-	-	-	-	-	242,713.5	56,710.1	60,678.4	60,678.4	360,102.0	309,213.6	6/5/2019	4/8/2019	48	4/7/2023	
786480	Elizible For Federal Reimbursement. Construction At Various Routes In District 9 Crack Sealing Fed Hwy Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	209,194.3	-	-	-	-		-	-	-	-	-	209,194.3	6/5/2019	7/23/2018	48	7/22/2022	•
786500	Construction At Various Routes.Steel,Bearing,And Joint Repairs On 11 Structures In Alexander, Hamilton, And Jefferson Counties. Federal Highway Admin Contract Eligible	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,772,825.7	-	-	-			979,402.4	492,917.7	3,572.7	244,850.6	1,475,892.8	1,759,135.0	6/5/2019	2/15/2019	72	2/14/2025	ı
786520	For Fed Reimbursement. Construction At Fap-778, II34 Over Ditch 4.2Mi N Of II 34/146. Hardin County. Replace Box Culvert. Federal Highway Administration Contract Eligible For Federal	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	122,915.7	-	-	-	-	-	5,188.2	107,154.2	10,573.3	1,297.1	122,915.7	122,915.7	6/5/2019	8/15/2019	48	8/14/2023	ı
786530	Reimbursement. Construction At Fai-24, I24 From Williamson/Johnson Co Ln To Johnson/Massac Co Ln. In Johnson Countymilling, Hma Resurfacing And Class A Patching.		09024944277000010		282,214.8	-	-	-	-	-	102,841.8	25,710.5	25,710.5	25,710.5	154,262.7	282,214.8		12/12/2018	48	12/11/2022	ı
786540 786590	Construction At Various Routes. Various Counties. Repair And Replace Damaged Guardrail, Barrier Terminals, Impact Attenuators Throuehout Dist 9. Construction At Fap-853, Il 14 Between Mt Zion Rd & Ewing		00114944279000018 09024944277000010		857,581.5 566,325.7	-	-	-	-		63,394.1	23,053.7	15,848.5	15,848.5	102,296.3	857,581.5 566,325.7	6/5/2019 6/5/2019	7/12/2018 2/8/2019	48	7/11/2022	•
786610	Rd. Franklin. Replace Aggreagate Shoulderfederal Highway Administration Contract Eligible For Federal Reimbursement. Construction At II 142/II37, Sn 041-7056 & Sn 083 -7059 On	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	191,910.5	-		-	-		6,948.9	1,737.2	12,548.0	1,737.2	21,234.2	181,824.7	6/5/2019	8/27/2018	48	8/26/2022	•
786620	II142. Revome Box Culverts And Replace With Elliptical Pipes Fed Hwy Admin Contract Eligible For Federal Reimbursement Construction At Fap-726,II148 Over Big Muddy Riverand	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	523,728.1		-			-	224,096.8	154,522.0	119,302.3	1,352,239.0	497,921.1	520,321.1	6/5/2019	4/8/2019	48	4/7/2023	•
786630	Pond Creek. Williamson Countv. Bridge Repairs. Construction Fai57, Sn 002-0023/24 On I57 @	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	933,173.7	-		-	-		298,662.0	97,002.9	16,694.6	74,665.5	412,359.5	933,173.7	6/5/2019	8/27/2018	48	8/26/2022	•
786650	Carirointerchange @ 113 Cnic Rr Outer And Levee Road. Approach And Connector Pavement Replacement. Fed Hwy Admin Contract Eligible For Fed Reimbursement Construction At Fai-24/57, 124 & 157 Weed Sprayingin	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	54,842.0		-			-	2,075.6	518.9	518.9	518.9	3,113.5	54,842.0	6/5/2019	9/7/2018	48	9/6/2022	ı
786660	lackson County Construction At Various Routes In D9. Surface Prepand	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	95,200.0	-		-	-		-	-	-	-	-	91,639.2	6/5/2019	9/7/2018	48	9/6/2022	
786670	Application Of Bridge Deck Concrete Sealer In Perry, Jackson And Iefferson Countv Construction At Fas-907, Cambria Rd Over Big Muddy River	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	300,971.9	-	-	-	-	-	251,417.5	42,247.3	62,854.4	62,854.4	356,519.2	300,971.9	6/5/2019	2/8/2019	48	2/7/2023	•
786690	1Mis Of Hurst. Williamson County. Repairs On Bridge And Approach. Construction At Fas-2937, II 169 Begin @ II 37/169Intersection & End @ Us45_ Hma Safety Shoulders &	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	1,284,757.2	-		-			-		-	-		1,280,696.4	6/5/2019	7/19/2018	72	7/18/2024	ı
786690	& Rumble Strips In Pulaski & Massac Counties. Fed Admin Contract Elieible For Fed Reimbursement Construction At Fas-2937, Il 169 Begin @ Il 37/169Intersection & End @ Us45_ Hma Safety Shoulders &	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,284,757.2	-	-		-		1,236,868.9	309,217.2	17,658.7	309,217.2	1,563,744.8	1,280,696.4	6/5/2019	7/19/2018	72	7/18/2024	•
786730	County. Resurfacing. Federal Highway Administration	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	1,083,655.8	-	-	-	-		48,789.6	12,197.4	12,197.4	12,197.4	73,184.3	48,789.6	6/5/2019	8/12/2019	72	8/11/2025	ı
786740	Contract Eligible For Federal Reimbursement.  Construction At Fap-322, Us 51 N Of Big Muddy River Br S Of  Desete In Jackson County, Payed Shoulder Removal.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	148,768.4	-	-	-	-		88,839.3	53,741.6	22,209.8	22,209.8	164,790.7	148,683.6	6/5/2019	12/7/2018	48	12/6/2022	i
786750	Desoto In Iackson Countv. Paved Shoulder Removal Replacing Box Culvert Carrying II 142 Over A Drainage Ditch 0.2 Mi Nw Of Delafield (Hamilton) (Sn 033-7031) Fed Highway Admin Contract Eligible For Fed Reimbursement	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	174,556.4	-	-	-	-	-	-	7,850.6		-	7,850.6	7,850.6	6/5/2019	11/26/2019	48	11/25/2023	ı
786760	Construction At Fap-322,Us51 Over Unnamed Stream .26 Mi N Of II154_Between Duquoin & Tamaroa. Perry County. Replace Box Culvert. Fed Hwy Admin Contract Eligible For	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	119,208.1	-	-	-	-	-	5,060.7	106,063.2	1,265.2	1,265.2	112,389.1	111,123.9	6/5/2019	8/15/2019	48	8/14/2023	ı
786770	Federal Reimbursement. Construction At Various Routes. Cleaning And Painting Portions Of 14 Structures In Alexander, Franklin, Hamilton, Jefferson, Massac, White Counties Fed Hwy	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,155,680.0	-	-	-	-		294,416.6	327,150.0	73,604.2	1,994,331.0	695,170.8	1,131,176.6	6/5/2019	2/15/2019	72	2/14/2025	,
786780	Admin Contract Elieible For Fed Reimburse. Cleaning & Painting 3 Portions Of 3 Structures, 2 In Alexander County & 1 In Johnson County. (Sn 002-0023,002-0024,044- 0035) Fed Highway Admin Contract Eligible For Fed	r NON-BOND	00114944279000700	Preliminary engineering and construction engineering and contract costs of construction	2,123,396.0	-	-	-	-	-		-	75,000.0		75,000.0	75,000.0	6/28/2019	2/18/2020	72	2/17/2026	1
786790	Reimbursement. Construction At Fai-57, In Various Counties. Weed Spraying On I-57 In Alexander, Pulaski And Union Counties.		09024944277000010	·	86,883.5	-	-	-	-		-			-		86,863.5	, ,	10/19/2018	48	10/18/2022	ı
786900	White County. Remove And Replace Four Way Flashing	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	36,411.3	-	-	-	-	-	-	-	35,604.0	-	35,604.0	36,411.3	6/5/2019	5/29/2019	48	5/28/2023	•
	White County. Remove And Replace Four Way Flashing Beacon.											ļ									

Total Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 786910 Construction At Fap-869,E Of Us51 At Just W Of tewide - Transportation and Related Construction 571,805. 25,607 6,401.8 575,707 569,305.8 6/5/2019 ection\_II14 & Old II14 W Connector End Just E Of ection\_II14.Perry County. Resurfacing. Fed Hwy Admin ontract Eligible For Fed Reimburse. uction At Fap-331,II13/II37 Ends At Int Of Fair St & II 45,227.1 6/5/2019 8/22/2019 8/21/2025 786920 NON-BOND 024944277000000 tewide - Transportation and Related Construction 1,005,135.2 11,306.8 11,306.8 11,306.8 67,840.7 45,227.1 13 In Eb And Wb Lanes. Williamson County. Milling And surfacing.Fed Hwy Admin Contract Eligible For Federal eimbursement. onstruction At Fai-57, 157 Sb Lane From .5Mi S Ofil 146 To .5 NON-BOND 2/20/2019 tewide - Transportation and Related Construction 1,143,423. 72,884. 28,349.7 5,100.8 18,221.0 106,334.6 1,143,423.6 6/5/2019 2/19/2025 Mi N Of I 57 Sb Lane Rest Area Near Cache River.Union County. Milling And Resurfacing.Fed Hwy Admin Contract County, Milling artis vesses and County, Milling artis vesses and Eligible For Fed Reimburse.
Construction At Fap-331,II13 Located Eb At Sta136/70 W Of Main St 76 E Crab Orchard Rd.Williamson
Comicrosurface,Remove Bump,Asphalt Crack Sealing, Fed
Hwv Admin Contract Eligible For Fed Reimburse.
Construction At Fai 57 & Fai-64, Rend Lake Rest Area & Wb
Goshen Rd Rest Area In Various Counties. Tree Removal. 467,240. 14,599.1 458,240. 6/5/2019 6/12/2019 6/11/2023 103.765 6/5/2019 12/11/2018 uction At Fan-869/Fas 2826 II 14/37 Court Stto Glen S 1,622,292. 710,731.0 758,116.0 153,445. 177.682.5 1.622.292 1.622.292.7 6/5/2019 7/3/2019 7/2/2025 On II14,West City,& Bond St To Square, Benton.Franklin Co.Patch,Mill & Resurface.Fed Hwy Admin Contract Eligible 787020 tion At Fap-322, Us51 Located S Of tewide - Transportation and Related Construction 696.087. 664.076.6 1.302.7 166.019.2 166.019.2 831.398.4 696.087.9 6/5/2019 5/23/2019 5/22/2023 Carbondale.Jackson County.Milling And Resurfacing.Federal lighway Administration Contract Eligible For Federal 787040 ruction At Fas-2936.0ld Us51 Begin @ S Limitsof 114944277006813 1.527.081.6 1.003.395.7 250.848.9 250.848.9 250.848.9 1.505.093.6 1.527.081.6 6/5/2019 6/6/2019 6/5/2025 Jogrades, & Patching, Federal Highway Admincontract Eligibl or Federal Reim struction At Fas-2936,Old Us51 Begin @ S Limitsof 787040 6/5/2019 6/6/2019 6/5/2025 tewide - Transportation and Related Construction 1,527,081.6 84,782.9 399,390.8 9,320.4 21,195.7 493,494.1 1,527,081.6 ongola.Pulaski/Union Counties.Hma Resurface, Shoulder Upgrades, & Patching Federal Highway Admincontract Eligibl ral Reimbursement. tion At Fap-42,II13/127 In North Jackson Co Near 3,216,327.4 2,900,600.3 138,610.4 3,182,858.0 3,182,858.0 6/5/2019 8/12/2019 8/11/2025 143,647. inney Rd N\_Of Murphysboro To Perry Co Ln.Jackson nty.Resurfacing & Ada Improvements. Fedhwy Admin tract Eligible For Fed Reimbursement. struction At Fap-873,ll 149 In From Ziegler To West 1,388,906.3 1,270,813.0 49,911.5 1,388,906.3 6/5/2019 7/3/2019 7/2/2025 68,181. ort. Franklin County.Milling,Resurface,And Ada ılk Improvements.Federal Highway Admin Contract 758,350. 36,651.6 109,423.4 170,865.9 6/5/2019 7/10/2019 7/9/2023 295,460. 13,320.0 230,300.0 3,330.0 246,950.0 243,620.0 6/5/2019 7/11/2019 7/10/2023 787120 uction At Fai64.Eb From Jefferson/Washingtonco Ln ON-BOND 024944277000000 607.392.6 595.500.1 11.892.5 148.875.0 148.875.0 756.267.6 607.392.6 6/5/2019 7/17/2019 7/16/2023 Mp 62 To Mp 73.11 Miles, Jefferson County, Patching And 787130 tion At Fap-331,ll 13 Eb & University Ave & Extends NON-BOND 024944277000000 stewide - Transportation and Related Construction 286,073.3 264,835.2 81,674.0 66,208.8 66,208.8 412,718.0 286,073.3 6/5/2019 7/3/2019 7/2/2023 E Along Il 13 Eb To Inters tion Of Il 13 & Mckinney Ave. on County. Patching And Pavement Markings 787140 onstruction At Various Routes. Various Counties. Surface ON-BOND 024944277000000 tewide - Transportation and Related Construction 143,224.0 142,965.2 611,447.0 35,741.3 611,447.0 790,153.5 142,965.2 6/5/2019 8/20/2019 8/19/2023 Preparation And Application Of Bridge Decksealer, Federal Highway Administration Contract Eligible For Federal irsement. action At Fap-776/Fas-902,II14 To Saline Co Ln On II 787230 2,334,714.0 8/12/2019 5,374,052. 157,901. 157,901.1 3,124,219.2 6/5/2019 8/11/2025 631,604. 2,966,318.1 142 & 3.4Mi,3Mi S Of Eldorado To W City Limits Of lity.Various Counties.Resurfacing. Fed Hwy Admin ntract Eligible For Fed Reimburse. hstruction At Fap-821,ll15 & 44Th St E Of I57 Tow Of ersection 25Th St & Il15.Jefferson County.Patch And 219,672.2 34,305.7 409,892.8 1,893,549.2 6/5/2019 7/10/2019 7/9/2025 rface.Federal Highway Administrationcontract Eligible or Federal Reimbursement. onstruction At Fai57,From 1Mi N Of West rankfortinterchange To Bonnie. Franklin County. Patch And esurface. Federal Highway Administration Contracteligible 144,417.2 1,124,895.5 1,124,895.5 6/5/2019 7/1/2019 6/30/2025 eueral Reimbursement. Istruction At Fap-849,II 142,II 37 To Just Past I64.Jefferso Ima Surface Remove/Inlav Rinder 787290 1.784.770. 283.712. 227.516.1 70,928.2 1,896,572.0 582,157.0 511,228.8 6/5/2019 7/25/2019 7/24/2025 nn cond act engible for fed Kelmburse. rt Culvert Liners At: 1)(Sn 100-7309) On II 148, 2)(Sn 041-5) On II 15, 3)(Sn 041-7076)On II 15.(Jefferson & tewide - Transportation and Related Construction 787320 024944277000000 219.125.0 52.754.6 52.754.6 52.754.6 6/5/2019 12/6/2019 12/5/2023 787340 tion At Fan-331. Il 13 Near Lovers Lane W Of NON-BOND tewide - Transportation and Related Construction 79.070 2,682.8 1.677.067.0 670.3 670.7 1.680.420.4 67.601.0 6/5/2019 8/29/2019 8/28/2023 rg\_Saline County. Tree Planting. tion At Fai-57, Nb I57 In Johnson Co From Union Co NON-BOND 787360 114944279000000 tewide - Transportation and Related Construction 96.157.0 66.645.0 29.512.0 96.157.0 96.157.0 6/5/2019 10/22/2019 10/21/2023 Ln To Williamson Co Line, Johnson County, Patching 12.705.2 12.705.2 6/5/2019 10/17/2019 787370 ruction At Fai-24. From Johnson/Massac Co Ln To Us45. NON-BOND ewide - Transportation and Related Construction 282.286.2 12.705.2 10/16/2023 sac County, Centerline Resurfacing, 787380 Bridge Deck Polymer Overlays & Approach Patching II 154 In NON-BOND 362,604. 16,312.5 16,312.5 16,312.5 6/28/2019 2/18/2020 2/17/2024 02494427700110 ninary engineering and construction engineering and contract costs nklin & Perry Counties, & Il 13 In Williamson County ederal Highway Admin Contract Eligible For Federal 787390 ruction At Fap-322,Us51 .7Mi N Of Anna.Unio 1,859,421.0 6/5/2019 11/1/2019 10/31/2023 tewide - Transportation and Related Construction 164,656. 1,859,421.0 6,990.1 County.Removal Of Paved Shoulder,Pcc Shoulders, Timber Curb,Curb And Gutter,Remove And Replace Stone Riprap To 8/19/2019 2.952.793. 13,345.0 6/5/2019 8/19/2019 8/18/2025 Line. Jefferson County. Resurfacing. Federal Highway Administration Contract Eligible For Federal Reimburs action At Fan-132 II145.II146 To Massac Co Ln & Pope 0024944277000000 3.961.865 1.282.546 2.420.139.4 225.257.9 320.6364 3.927.943.7 3.927.943.7 6/5/2019 8/19/2019 8/18/2025 County, Resurfacing Federal Highway Administration Contra Eligible For Federal Reimbursement on At Fas-960.On Us45.Johnson/Massac Co Ln To 787430 NON-BOND 9024944277000000 stewide - Transportation and Related Construction 841.734.8 29.360.2 1.987.012.0 79.811.5 1.987.012.0 2.096.183.7 109.171.7 6/5/2019 8/22/2019 8/21/2023 Js45/Il169 Inters lighway Administration Contract Eligible For Federal 787510 Resurfacing Ramps, Shoulders & Gore Areas On 1-57 ION-BOND minary engineering and construction engineering and contract costs of 197.218. 6/28/2019 3/16/2020 3/15/2024 und Ramps At Exit 53, (Wil NON-BOND 157,128.2 12/9/2019 12/8/2023 787540 4.4 Mi Tree Removal On II 37, S Of Casey Fork To 0114944279000000 tatewide - Transportation and Related Construction 4,125.0 4,125.0 4,125.0 6/5/2019 ampground Rd, N Of Bonnie. (Jefferson) Federal Highway in Contract Eligible For Federal Reimbursemen Veed Spraying For Broadleef Weeds Along I-24 & I-57 At 2/20/2020 787550 ION-BOND 0114944279000700 iminary engineering and construction engineering and contract costs 84,896.0 3,142.5 3,142.5 3,142.5 6/28/2019 2/19/2024 129,820. 5,838.0 5,838.0 5,838.0 6/28/2019 2/18/2020 2/17/2024 inary engineering and construction engineering and contract costs 434,415 6/28/2019 2/18/2020 2/17/2024 inary engineering and construction engineering and contract costs

836990 855810 856120 856420 856430 856440	Construction At Sullivan Road Over The Fox River (II Rte 31 NON-BO To II Rte 25) To II Rte 25) Construction At Sullivan Road Over The Fox River (II Rte 31 NON-BO To II Rte 25) Construction At Galena Junction To The Village Of Aiken Federal Highway Admin Contract Eligible For Federal	ond S		Appropriation Code	Appropriation Description	Total Project Estimated Cost Q	1 Released Amount   Q2 Released	Amount Q3 Release Am	Q4 Release Amoun	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (	Project Complete Date Grant
836990 836990 855810 856120 856420 856430	Construction At Sullivan Road Over The Fox River (II Rte 31 NON-BO To II Rte 25) To II Rte 25) Construction At Sullivan Road Over The Fox River (II Rte 31 NON-BO To II Rte 25) Construction At Galena Junction To The Village Of Aiken Federal Highway Admin Contract Eligible For Federal	OND			Appropriation Description	Estimated Cost Q	1 Released Amount Q2 Released	Amount   Q3 Release Am	ount (Projected)	Amount	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Vears		Date		
836990 855810 856120 856420 856430	Construction At Sullivan Road Over The Fox River (II Rte 31 NON-BO To II Rte 25) Construction At Galena Junction To The Village Of Aiken Federal Highway Admin Contract Eligible For Federal	OND			Federal Pass Through For High Priority Projects and Transportation	13,684,966.5	-			-				-		12,401,025.6	6/5/2019	6/8/2004	(Months)	(Estimated) Execution
855810 856120 856420 856430 856440	To II Rte 25) Construction At Galena Junction To The Village Of Aiken Federal Highway Admin Contract Eligible For Federal		00	0114944279002027	Improvement Projects for Locals Local Earmarks - Local Pass Through	13,684,966.5				_	_		_			12,401,025.6	6/5/2019	6/8/2004	96	6/30/2012
856120 856420 856430 856440	Federal Highway Admin Contract Eligible For Federal	OND		0114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,671,447.7	-	_	_	_	_	_	_		_	1,198,874.3	6/5/2019	1/3/2017	72	1/2/2023
856420 856430 856440	Reimbursement Construction At 11Th Street To 20Th Street Federal Highway NON-BO	OND		0114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	22,563,527.4	-			_		-	101,894.7	-	101,894.7	22,555,945.5	6/5/2019	2/18/2016	72	2/17/2022
856430 856440	Admin Contract Eligible For Federal Reimbursement  Construction At Summit St, From Dori Drive To South Street NON-BO	OND	00	0114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	175,918.7					17,043.4	4,715.0	4,260.8	4,260.8	26,019.2	175,918.7	6/5/2019	8/28/2017	48	8/27/2021
856440	In Village Of Pearl City. Federal Highway Admin Contract Eligible For Federal Reimbursement.										21,01011	1,1 2010	,	,	_0,000					
	Construction At Fap 525, 0.20 Miles East Of II 251 Over Loves Park Creek Federal Higway Admin Contract Eligible For Federal Reimbursement.	UND	00	0114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,437,759.9	-	-		-	-		-	-		1,390,145.9	6/5/2019	5/31/2017		5/30/2023
	Construction At 7Th Avenue To Blackhawk Road In Rock Island Co. Resurface 38Th Street. Federal Hwy Admin Contract Eligible For Fed Reimbursemt	OND	00	0114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,330,106.4	-	-		-	1,498,883.1	355,362.8	67,978.2	374,720.8	1,922,224.0	2,287,314.0	6/5/2019	10/19/2018	72	10/18/2024
856470	Construction At Sylvan Island Trail, Over Sylvan Slough Federal Higway Admin Contract Eligible For Federal	OND	00	0114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	811,088.4	-	-	-	-	-	-	-	-	-	811,088.4	6/5/2019	5/31/2017	48	5/30/2021
	Reimbursement. Construction At Black Road Over A Drainage Ditch And Over Rock Creek, 5 Mi Sw Of Morrison In Whiteside County. Rehabilitate Structure. Federalhwy Admin Contract Eligible	OND	00	0114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,481,354.1	-	-	-	-	64,830.1	472.3	16,207.5	16,207.5	81,510.0	1,481,354.1	6/5/2019	12/26/2017	72	12/25/2023
856530	For Fed Reimbursement Construction At Over The Galena River Federal Highway Admin Contract - Eligible For Federal Reimbursement	OND	00	0114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	775,220.4	-	-		-	-	-	-	-	-	754,716.7	6/5/2019	6/14/2018	48	6/13/2022
856540	Construction At Ch 14, Over Carroll Creek Located South Of West State Street In Mt Carroll. Federal Highway Admin Contract Eligible For Federal Reimbursement.	OND	00	0114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,139,379.3	-	-		-	1,641.0	410.3	410.3	410.3	2,461.5	2,058,893.1	6/5/2019	6/13/2017	72	6/12/2023
	Construction At 1 Mile West Of Pecatonica Over Sumner Creek In Winnebago County Bridge Replacement And Roadway Work Federal Hwy Admin Contract Eligible For Federal Reimbursement	OND	00	0114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	648,828.8	-	-	-	-	-	-	-	-		645,809.2	6/5/2019	8/1/2017	47	7/31/2021
	Construction At 0.5 Mile North Of State Street Over The North Branch Of Keith Creek In Winnebago Co Replacement Of A Multi-Cell Culvert. Federal Highway Admin Contract Eligible	OND	00	0114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,277,763.6		-	-	-	-	-	-	-	-	1,277,763.6	6/5/2019	8/4/2017	72	8/3/2023
856570	For Fed Reimbursem Construction At Fau 5768/5833, Mill & Resurface On 12Th Ave, 34Th St To 53Rd St & On 16Th St, 52Nda Ave To John Deere Rd In Moline. Federal Highway Admin Contract Eligible	OND	00	0114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,639,111.5	-	-	-	-	70,859.0	17,714.7	17,714.7	17,714.7	106,288.5	2,408,754.4	6/5/2019	6/7/2018	72	6/6/2024
	For Federal Reimbursement.  Construction At Various Locations Within Stephenson County & Cold-In-Place Recycling Federal Highway Admin Contract	OND	00	0114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	558,173.0	-	-		-	-	-	-	-	-	558,173.0	6/5/2019	4/5/2018	48	4/4/2022
856610	Eligible For Federal Reimbursement Construction At Us 30 To Sterling Road In Lee County. Resurfacing Harmon Road Federal Highway Admin Contract	OND	00	0114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	248,008.2	-	-	-	-	-	-	-	-	-	248,008.2	6/5/2019	2/27/2018	48	2/26/2022
856620	Elieible For Federal Reimbursement Construction At Victory Lane In Winnebago County Installation Of New Traffic Signals At Intersection Bauer Parkway And Victory Ln. Federal Highway Admin Contract	OND	00	0114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	304,782.6		-			166,457.8	1,499,961.0	41,614.5	41,614.5	1,708,033.3	304,782.6	6/5/2019	2/27/2018	48	2/26/2022
856660	Eligible For Fed Reimbursement Construction At Us 52 To Sterling Road In Ogle County. Resurfacing On Freeport Road Federal Highway Admin	OND	00	0114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	798,893.9	-	-	-	-	-	-	-	-	-	787,300.2	6/5/2019	4/16/2018	48	4/15/2022
856670	Contract Eligible For Federal Reimbursement Construction At Us 30 To II 2 In Whiteside County Resurfacing On Emerson Road Federal Highway Admin	OND	00	0114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,242,389.5	-	-		-	-	-	-	-	-	1,208,093.0	6/5/2019	4/18/2018	72	4/17/2024
856680	Contract Eligible For Federal Reimbursement Construction At 175t Street To 46Th Street Rock Island. Resurfacing Fau Rt5771 Fed Hwy Admin Contract Eligible For Federal Reimbursement	OND	00	0114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,626,185.7	-	-	-	-	1,159,508.4	496,076.6	68,902.2	289,877.1	1,724,487.2	2,505,749.9	6/5/2019	7/25/2018	72	7/24/2024
856690	Construction On Lena St West Of Division St To East Of North Freedon St In Lena Fed Hwy Admin Contract Eligible For	OND	00	0114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	340,358.9	-	-	-	-	55,640.0	41,593.5	13,910.0	13,910.0	111,143.5	340,358.9	6/5/2019	8/9/2018	48	8/8/2022
856700	Federal Reimbursement Construction At 26Th Ave To Avenue Of The Cities In East Moline - Cold-In-Place Resurfacing & Re- Cycling. Fed Hwy Admin Contract Eligible For Federal Reimbursement	OND	00	0114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,168,353.5	-	-	-	-	385,106.6	96,276.7	53,982.7	96,276.7	535,366.0	1,168,353.5	6/5/2019	8/6/2018	72	8/5/2024
856710	Admin Contract Elieible For Federal Reimbursement Construction At 78Th Avenue To 134Th Avenue Rock Island County. Concrete Restoration. Federal Highway Administration Contract Eligible For Federal Reimbursement.	OND	00	0114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,844,417.2	-	-	-	-	122,864.4	1,423,802.6	12,435.1	427,861.0	1,559,102.1	1,641,602.1	6/5/2019	4/22/2019	72	4/21/2025
856720	Construction At At Mud Creek Replace The Bridge Henry County. Federal Highway Admin Contract Eligible For Federal	OND	00	0114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	899,911.0	-	-	-	-	633,915.4	3,745.8	158,478.9	158,478.9	796,140.1	870,497.6	6/5/2019	12/21/2018	48	12/20/2022
	Reimbursement. Construction From Old Meadow Lane To Stonebridge Trail. Winnebago County. Construct Shared Use Path Adjacent To E Rocton Rd. Federal Highway Admin Contract Eligible For	OND	00	0114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	521,454.1	-	-			193,873.8	158,368.1	53,786.8	48,468.5	406,028.7	428,528.7	6/5/2019	5/3/2019	48	5/2/2023
856740	Federal Reimbursement. Construction At From Tutty'S Crossing To Old Riverroad. Stephenson County. Contruct A Shared-Use Path. Federal Highway Administration Contract Eligible For Federal	OND	00	0114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,096,481.8		-	-	-	45,000.0	11,250.0	11,250.0	11,250.0	67,500.0	45,000.0	6/5/2019	7/23/2019	72	7/22/2025
856760	Reimbursement. Construction At Green Wing Road To Shaw Road Lee County. Resurfacing. Federal Highway Administration Contract	OND	00	0114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	496,569.0	-	-		-	479,694.0	119,923.5	119,923.5	119,923.5	719,541.0	496,569.0	6/5/2019	4/1/2019	47	3/31/2023
856770	Eligible For Federal Reimbursement. Construction At From Lanark Road To Us 52. Ogle County.Resurfacing, Federal Highway Administrationeligible	OND	00	0114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	629,097.7	-	-		-	602,831.1	150,707.8	150,707.8	150,707.8	904,246.7	622,331.1	6/5/2019	4/15/2019	48	4/14/2023
856780	For Federal Reimbursement. Construction At From Us 34 To E South Street Henry County. NON-BO	OND	00	0114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	673,852.7	-	-		-	584,232.7	27,280.0	50,152.5	146,058.2	661,665.2	673,852.7	6/5/2019	5/20/2019	48	5/19/2023
856790	Resurfacing. Federal Highway Administration Contract Elieible For Federal Reimbursement. Construction At On Jefferson Street Over The Rock River.Winnebago County.Remove & Replace	OND	00	0114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,477,072.3	-	-	-		239,069.6	214,518.8	262,280.0	59,767.4	715,868.4	825,097.5	6/5/2019	5/17/2019	72	5/16/2025
856800	Pedestriansuperstructure.Rehabilitate Bridge Ramp Structure.Fed Hwy Admin Contract Eligible For Fed Reimburse. Construction At Over Cedar Creek At The South Village NON-BO	OND	00	0114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	376,862.5	-	-			15,000.0	339,939.2	3,750.0	3,750.0	358,689.2	354,939.2	6/5/2019	7/23/2019	48	7/22/2023
856810	Limits. Stephenson County. Replace Bridge.Federal Highway Administration Contract Eligible For Federal Reimbursement. Construction At Coleta Road To II 40. Whiteside County. Cold-				Statewide - Road Improvements - Local Share of Road Fund/Road Program	970,071.3					396,317.8	515,240.4	99,079.4	99,079.4	1,010,637.6	952,508.1	6/5/2019	5/23/2019	48	5/22/2023
	In-Place Recycling And Resurfacing. Federal Highway Administration Contract Eligible For Federal Reimbursement.  Construction At Kent Road To Ill Route 73. Stephenson  NON-BO				Statewide - Road Improvements - Local Share of Road Fund/Road Program	349,527.4					256,847.6	64,211.9	64,211.9	64,211.9	385,271.4	268,472.6	6/5/2019	5/20/2019	48	5/19/2023
	County. Cold-In-Place Recycling. Federal Highway Administration Contract Eligible For Federal Reimbursement.		00		avea vance o road rund road i logidii	3.2,327.7					230,077.0	0.,211.7	0,,221.7	0.,211.7	503,271.4	200,172.0	-/0/2017	-,20,2017	10	-,,
	Remove Guardrail & Components, Place Hma Shoulders& Install Guardrail & Traffice Barrier Terminals At Various Locations,(Winnebago) Fed Highway Admincontract Eligible	OND	00	0114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,012,075.0	-		-		-	-	45,531.2	-	45,531.2	45,531.2	6/5/2019	12/10/2019	72	12/9/2025
856880	For Fed Reimbursement. Replace Bridge Carrying Poplar Grove Rd Over The Kishwaukee River, Ne City Limits Of Belvidere (Boone) Federal Highway Admin Contract Eligiblefor Federal	OND	00	0114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,571,122.5		-	-	-	-	-	115,700.5	-	115,700.5	115,700.5	6/5/2019	12/10/2019	72	12/9/2025
875460	Reimbursement. Construction At Intersection Of Ch 15 And Ch 4 Federal Highway Admin Contract Eligible For Federal	OND	00	0114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	656,251.9		-		-	-	-	-		-	655,242.4	6/5/2019	7/21/2016	48	7/20/2020
	Reimbursement Repalce Deck On A 3 Span, Non-Continuous Compositestell Wide Flange Bridge Carrying Ch 40 Over Sugarcreek,2.7 Mi E Of Il1.(Iroquois) Fed Highway Admincontract Eligible For Fed	OND	00	0114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,885,542.5	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/11/2020	72	3/10/2026
875990	Reimbursement. Construction At Kishwauke Kiwanis Trail, Prairie Park To II NON-BO 38. Federal Highway Admin Contract Eligible For Federal Reimbursement.	OND	00	0114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,001,753.8	-	-	-	-	156,617.9	39,154.5	39,154.5	39,154.5	234,926.9	919,251.6	6/5/2019	7/7/2017	72	7/6/2023

Part   Part							<u>L</u>		Release Information	1		<u>L</u>	FY20	) Spending Information			<u></u>		<u>l</u>	Project Completion Information
The content and the property of the content and the content				Funding Source						Q4 Release Amount					Q4 Spend		Spending - All Fiscal			Project Longevity Complete Date Grant
Column   C			Source	Subcategory Appropriation Code		Estimated Cost	Q1 Released Amou	nt Q2 Released Amoun	t Q3 Release Amount			Q1 Spend		Q3 Spend	(Projected)	(Actual)	Years	Bill Signed Date	Date	(Months) (Estimated) Execution Date
Company   Comp		Highway Admin Contract Eligible For Federal Reimbursement Construction At 100' East Of Will Road To 3400' East Of Will										-	-	1,466.9						72 12/14/2022
1-1	876100	Reimbursement Construction At Various Routes Within The Village Of Coal	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	198,802.6		-	-		-	-	-	-	-		175,409.9	6/5/2019	9/26/2016	48 9/25/2020
March   Marc	876110	Reimbursement Construction At Various Routes In Village Of	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	284,601.5	-	-	-	-		221,021.4	48,038.0	55,255.3	55,255.3	324,314.7	276,559.3	6/5/2019	9/13/2018	48 9/12/2022
March   Marc	876220	Hwyadmin Contract Eligible For Federal Reimbursement. Construction At Long Point Road To Il 17. Livingston County.	. NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	842,958.9		-		-		695,384.6	130,324.2	173,846.2	173,846.2	999,555.0	842,958.9	6/5/2019	4/15/2019	48 4/14/2023
Column   C	876230	Construction At Gregg Street To Wall Street At Ns Railroad Tracks Federal Highway Admin Contract Eligible For Federal		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,288,422.6	-	-	-	-	-	-	-	-	-	-	2,288,422.6	6/5/2019	2/18/2016	72 2/17/2022
Column   C	876320	Construction At Tr 107A Over Somonauk Creek, 3/4 Mile North Of Sheridan In Lasalle County Replace The Bridge Over		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,305,685.7	-	-	-	-		102,046.0	25,511.5	25,511.5	25,511.5	153,069.0	1,305,685.7	6/5/2019	12/26/2017	72 12/25/2023
Part   Section	876350	Construction At Lafayette Street To Lincoln Place Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,027,189.0	-	-	-	-	-	-	2,956,829.0	-	-	2,956,829.0	808,428.1	6/5/2019	12/12/2016	48 12/11/2020
Part   Company of the Company of t	876420	Construction At 0.2 Miles East Of Gorman Road Overthe Mazon River. Rehabilitate Stucture Supporting Braceville Rd.	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,004,004.8		-		-	•	119,428.5	17,214.3	55,041.6	396,483.0	191,684.4	1,004,004.8	6/5/2019	8/31/2018	48 8/30/2022
Part   Common Part   Common	876430	Johnny Run - Bridge Replacement. Fed Hwy Admin Contract	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	823,971.8	-	-	-	-	-	71,759.7	133,633.6	30,707.9	17,939.9	236,101.3	811,129.7	6/5/2019	9/18/2018	48 9/17/2022
No.   Section   Continue   Cont	876440	Construction At Tr 19, 3 Miles Northwest Of Earlville Over Indian Creek Federal Highway Admin Contract Eligible For	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	376,862.2	-	-	-	-		-	-	-	-	-	366,106.4	6/5/2019	10/27/2017	48 10/26/2021
Part   19   19   19   19   19   19   19   1		Construction At 1200 E Road To Us 45 - Resurfacingfed Hwy Admin Contract Eligible For Federal Reimbursement Construction At Fau 6049, Us Route 6 To The Frontage Road						-	-	-	-	-	13,886.1	-	-	13,886.1				71 7/31/2024 72 6/11/2023
March   Marc	876520	South Of I-80. Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction At Fau 6004, Il 251 To Meriden Street In City Of						-	-	-	-	-	-	-		-				
Part   Part	876540	Federal Reimbursement. Construction On Fau Rt5647 (Euclid Ave) From Elm Place To	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,537,521.7		-	-	-		1,425,266.2	356,316.5	233,612.5	356,316.5	2,015,195.2	2,394,458.2	6/5/2019	8/27/2018	72 8/26/2024
March   Marc	876550	Eligible For Federal Reimbursement Construction At Fau 5604, Ladd Street To Us 6 Federal		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	222,276.1	-	-	-	-	-	49,928.8	12,482.2	12,482.2	12,482.2	74,893.2	222,276.1	6/5/2019	7/7/2017	48 7/6/2021
Second Content of the Content of t	876560	Construction At Fau 6278, C & Ei Rr East Of Kay Street To 4Th Street Federal Highway Admin Contract Eligible For Federal	h NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,090,701.2		-	-	-	-	-	-	-	-	-	1,087,712.0	6/5/2019	7/7/2017	72 7/6/2023
Part   Control of State   Part   Pa	876570	Construction At Fau 6011, 9Th Street Over First Crreek In The City Of Mendota. Federal Highway Admin Contract Eligible	e NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,208,363.6	-	-	-	-	-	-	-	-	-	-	1,181,482.5	6/5/2019	7/31/2017	72 7/30/2023
March   Confession   Confessi	876610	Construction At James Street To Lew Street Federal Highway	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	581,253.8	-	-	-	-		-	-	-	-	-	525,347.2			48 12/26/2020
Company   Comp	876640	Widening, Traffic Signals And Intersectlighting On Annie Glidden Rd_At Fairview Dr. Fed Hwy Admin Contract Eligible		00114944277002027		1,178,526.8	-	-	-	-	-	-	-	-	-		1,090,361.5	6/5/2019	6/22/2018	72 6/21/2024
Second Control Contr	876640	Construction At At Fairview Dr In Dekalb Illinois Dekalb Co. Widening, Traffic Signals And Intersectlighting On Annie Glidden Rd_At Fairview Dr. Fed Hwy Admin Contract Eligible		00114944279002027	Local Earmarks - Local Pass Through	1,178,526.8	-	-		-		24,321.2	6,080.3	6,080.3	6,080.3	36,481.8	1,090,361.5	6/5/2019	6/22/2018	72 6/21/2024
Company of the State   100	876650	Construction At Over Big Rock Creek In Plano In Kendall County. Replace The Bridge Carrying East Main St. Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,162,974.4	-	-		-		-	499,663.1	196,305.9	-	695,969.1	731,099.1	6/5/2019	12/19/2018	72 12/18/2024
Second Continue of the Second Extract Manufacture of the Second Extract	876660	Construction At Fau 4000, Us 34 To River Road And Over Rob Roy Creek Federal Highway Admin Contract Eligible For	b NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,919,098.5	-	-	-	-	-	338,569.3	157,582.6	84,642.3	84,642.3	580,794.3	8,647,360.7	6/5/2019	10/24/2017	72 10/23/2023
Section   Control Plane   Plane   Control Plane   Pl		Construction At Fas 288, From The Bnsf Railroad Crrossing To Spring Road In Coal City. Federal Highway Admin Contract Eligible For Federal Reimbursement.	rt					-	-	-	-	-	-	-		-				
Part	876710	North Of Depue In Bureau County Replacing The Bridge Carrying Ch 19. Federal Hwy Admin Contract Eligible For	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	315,288.2		-	•	-	•	-	-	•	•		315,288.2	6/5/2019	8/1/2017	47 7/31/2021
Second Content   Seco	876720	Construction At 3.5 Miles Northwest Of Sheffield Over Smith Ditch In Bureau County Bridge Replacement. Federal Highway	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	237,618.4	-	-		-		900.0	225.0	225.0	225.0	1,350.0	237,618.4	6/5/2019	4/16/2018	48 4/15/2022
R570   Contraction of Contract Contra	876750	Line In Bureau County Resurfacing From The Henry County Line. Federal Hwy Admin Contract Eligible For Fed	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,188,989.1	-	-	-	-	-	-	-	-	-		1,188,989.1	6/5/2019	2/27/2018	72 2/26/2024
Process   Continue	876790	Construction At Ottawa City Limits To Adams Streetin Lasalle County. Reconstruction Of Fau 6031 (4H Rd). Federal	e NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,044,548.3	-	-		-	-	-	-	-	-		976,146.7	6/5/2019	4/11/2018	48 4/10/2022
878800   Outstruction At 2 Miles Northwest ON Millington A E Flace   No. 19800   Statewish   Flace   State	876800	Reimbursement Construction At Main Street, Southwest Edge Of Wallnut Over Walnut Ditch. Federal Higway Admin Contract Eligable For	r NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,010,693.3		-		-		-	-	-		-	973,634.6	6/5/2019	12/18/2017	48 12/17/2021
Reinburstered Contraction (A) Value Stories in the Case of Planch Age   Contraction (A) Value Stories in the Case of Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy Adminic Contract Bigible For Post Planch Age   And Percented Mark Fed flowy A	876830	Construction At 0.1 Miles Northwest Of Millington At Fox River In Lasalle County Remove And Replace Both Piers	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,521,358.1	-	-		-		-	401,562.8	-	-	401,562.8	660,721.7	6/5/2019	4/9/2018	72 4/8/2024
Fed Reimbursem   Construction & Brickville Road To Main St. North Ave To Majelewood Dr. (Construction of M. Milti: Use Trail) pleable Co. Ped Hwy Admin. Contract Eligible For Federal and Construction of M. Milti: Use Trail) pleable Co. Ped Hwy Admin. Contract Eligible For Federal and Construction of M. Milti: Use Trail) pleable Co. Ped Hwy Admin. Contract Eligible For Federal and Construction of M. Milti: Use Trail) pleable Co. Ped Hwy Admin. Contract Eligible For Federal Riembursem   Nov. BOND   Onl. 4944279001019   Statewide - Road Improvements - Local Share of Road Fund/Road Program   1,092,599.8	876840	Reimbursement Construction At Various Routes In The Cities Of Dekalb And Sycamore In Dekalb County Resurfacing With Shoulder Work	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	890,771.9	-	-	-	-	-	-	-	-	-		808,892.4	6/5/2019	4/18/2018	48 4/17/2022
Reinbursement.   Gostruction Af Miles East Of Bradford Over Branch Of Construction Af Miles East Of Bradford Over Branch Of Construction Af Miles East Of Bradford Over Branch Of Construction Af Miles East Of Bradford Over Branch Of Construction Af Miles East Of Bradford Over Branch Of Construction Af Miles East Of Bradford Over Branch Of Reinbursem Replace Rings Carrying Tr 11 (Meneal Rd) Over S Branch Replace Rings Replace Rings Replace Rings Replace Rings Replace Rings Replace Rings Replace Rings Replace Rings Replace Rings Replace Rings Replace Rings Replace Rings Replace Rings Replace Rings Replace Ring	876850	Fed Reimbursem Construction At Brickville Road To Main St, North Ave To Maplewood Dr.(Construction Of A Multi-Use Trail) Dekalb Co.		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	522,683.4		-		-			-				434,323.5	6/5/2019	6/26/2018	48 6/25/2022
Reinbursem Replace Fridge Carrying Tr 11 (Mcneal Rd) Over S Branch Kishwakkee River, E Of County Line Rd, (Dekalb) Federal Highway Admin Contract Eligible For Federal Highway Admin Contract Co	876860	Reimbursement. Construction At 6 Miles East Of Bradford Over Branch Of Crow Creek In Bureau County Remove & Replace Wingwalls		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,092,509.8	-	-	-	-	-	722,954.2	269,506.5	24,761.5	180,738.6	1,017,222.2	1,079,137.7	6/5/2019	12/19/2018	72 12/18/2024
Relimbursement. Construction At 0.25 Miles West Of The Kane Countyline At Confree Ceederal Highway Administration Contract Eligible For Federal Reimbursement.  876900 Construction At 0.25 Miles West Of The Kane Countyline At Confree Details County, Replace Bridge, Federal Highway Administration Contract Eligible For Federal Reimbursement.  876900 Construction At 1.5 Miles Southeast Of One At Various Locations in Bureau County Crack Filling 876910 Construction At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal Highway Administration Contract Eligible For Federal Reimbursement.  876910 Construction At Various Locations in Bureau County Crack Filling 876910 Construction At Various Locations in Bureau County Crack Filling 876910 Construction At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal Highway Administration At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal Highway Administration At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal Highway Administration At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal Highway Administration At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal Highway Administration At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal Highway Administration At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal Highway Administration At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal Highway Administration At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal Highway Administration At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal Highway Administration At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal Highway Administration At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal Highway Administration At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal Highway Administration At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal Highway Administration At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal Highway Administration At 1.5 Miles Southeast Of One Ago Overspring Creek Pederal H	876880	Reimbursem Replace Bridge Carrying Tr 11 (Mcneal Rd) Over S Branch Kishwaukee River, E Of County Line Rd. (Dekalb) Federal		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,976,412.7	-	-	-	-	-	-	-	-	-		-	6/5/2019	3/11/2020	72 3/10/2026
876900 Construction At Various Locations In Bureau County- Crack Filling Creek Iroquois County, Replace Bridge, Federal Highway Creek Iroquois County, Replace Bridge, Federal Highway	876890	Reimbursement. Construction At 0.25 Miles West Of The Kane Countyline At Coon Creek. Dekalb County. Replace Bridge.Federal Highway		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	566,789.9	-	-	-	-	-	516,928.6	129,232.2	129,232.2	129,232.2	775,392.9	541,777.6	6/5/2019	5/28/2019	48 5/27/2023
Creek Iroquois County. Replace Bridge. Federal Highway	876900			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	147,774.3	-	-		-		-		-	-		147,774.3	6/5/2019	8/8/2018	48 8/7/2022
Administration Contract Lagrace (of Federal NethibulSchieft)	876910	Creek. Iroquois County. Replace Bridge. Federal Highway		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	735,366.0	-	-	-	-	-	33,000.0	158,851.0	346,692.2	8,250.0	538,543.2	538,543.2	6/5/2019	7/23/2019	48 7/22/2023
		Administration Contract Eligible For Federal Reimbursement.	t.																	

							R	telease Information				FY	20 Spending Informatio	n					Project Completio		
Agency Project II	Project Title	Funding Source	Funding Source Subcategory Appropriation Code	e Appropriation Description	Total Project Estimated Cost	O1 Released Amount 0	2 Released Amount (		4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date		Project Complete Date (Estimated)	
876940	Construction At 4 Miles Northeast Of Pontiac Over Deer Creek. Livingston County. Replace Bridge. Federal Highway	NON-BOND	00114944279001019		347,256.2	-	-	-	-	-	56,688.2	241,100.3	26,014.2	14,172.0	323,802.7	333,927.7	6/5/2019	4/4/2019	48	4/3/2023	
876950	Administration Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	11,963,320.4		-	-			-		366,000.0	-	366,000.0	366,000.0	6/5/2019	12/4/2019	72	12/3/2025	,
876970	Fed Reimbursement. Construction At II 64 To II 23. Dekalb County. Add Right Turn Lanes. Federal Highway Administration Contract Eligible For	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	166,008.8	-		-	-		118,098.4	29,524.6	21,054.3	29,524.6	168,677.3	139,152.7	6/5/2019	8/2/2019	48	8/1/2023	1
876980	Federal Reimbursement. Construction At 3.5 Miles West Of Depue At East Bureau Creek. Bureau County. Replace Bridge. Federal Highway Administration Contract Eligile For Federal Reimbursement.	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,004,126.0	-	-	-	-			600,183.7	210,395.2	-	810,578.9	855,578.9	6/5/2019	6/11/2019	72	6/10/2025	•
876990		NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	309,930.4		-		-		9,750.0	2,437.5	2,437.5	2,437.5	14,625.0	9,750.0	6/5/2019	7/1/2019	47	6/30/2023	ı
877000	Federal Reimbursement. Construction At Peace Road To Somonauk Road. Dekalb County. Right Turn Lane Construction With Safety Shoulders. Federal Highway Administration Contract Eligible For	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	159,354.8				-				1,398.2	-	1,398.2	153,155.0	6/5/2019	4/15/2019	48	4/14/2023	ı
877010	rederal rightway administration Contract Engine For Federal Reimbursement. Construction At 0.25 Miles West Of East 27Th Road To 0.25 Mile East Of East 27Th St. Widening & Re- Surfacing. Fed Hwy Admin Contract Eligible For Fed Reimbursement		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	324,229.4		-		-		-	-	-	-	-	324,224.1	6/5/2019	7/19/2018	48	7/18/2022	ı
877030		NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	680,492.8	-	-		-	-	-	30,000.0	-	-	30,000.0	30,000.0	6/5/2019	10/10/2019	48	10/9/2023	ı
877040	Reimbursement. Construction At At II 64. Dekalb County. Reconstruct Intersection. Federal Highway Administration Contract	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,348,868.7	-	-	-	-	-	727,536.4	1,034,648.2	139,807.6	181,884.1	1,901,992.2	1,933,731.3	6/5/2019	5/30/2019	72	5/29/2025	1
877050	Dekalb County. Widen Shoulder, Extend Culvert And Street Lighting. Federal Highway Admincontract Eligible For Federal	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,758,430.1	-	-		-	-	354,772.9	1,062,819.2	44,544.6	2,545,459.0	1,462,136.7	1,525,886.7	6/5/2019	5/29/2019	72	5/28/2025	ı
877060	Reimbursement. Consturction Of Shared Use Path & Pedestrian Brdg Over I-80, W of Il 23, Stevenson Rd To Etna Rd, City Of Ottawa (Lasalle) Federal Highway Admin Contract Eligible For Federal Reimbursement.		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,756,388.3	-	-		-	-	-		74,250.0	-	74,250.0	74,250.0	6/5/2019	1/2/2020	72	1/1/2026	1
877070	Construction At 3 Miles Northwest Of Pontiac At Tributary Of Baker Run. Livingston County. Replacebridge. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	259,317.5	-	•	-	-	-	171,204.4	869,288.0	42,801.1	869,288.0	1,083,293.5	255,944.4	6/5/2019	4/4/2019	48	4/3/2023	1
877080	Construction At 6 Miles East Of Grand Ridge Over Covel Creek. Lasalle County. Replace Bridges. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	726,079.4	-	-	-			365,430.8	307,644.8	16,706.2	91,357.7	689,781.7	707,781.7	6/5/2019	5/21/2019	48	5/20/2023	•
877100	Construction At II 113 To Park Street. Grundy County.Reconstruct Pavement,Storm Sewers,Curb, Gutter,Sidewalk & Lighting. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,727,790.0	-					156,042.0	677,737.9	901,846.1	39,010.5	1,735,626.0	2,230,665.0	6/5/2019	3/5/2019	72	3/4/2025	ı
877110	Construction At Plank Road To Donlar Avenue. Lasalle County. Construct Road Extension. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,487,055.7	-	-	-	-	-	-	26,250.0	-	-	26,250.0	26,250.0	6/5/2019	10/15/2019	72	10/14/2025	ı
877130 877140	Construction At II 71 To II 80. Lasalle County. Widen And Resurface Pavement. Federal Highway Administration Contract Elizible For Federal Reimbursement. Construction At At Illinois Route 23. Lasalle County.	NON-BOND	00114944279001000 00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,346,622.0 216,235.6			-			152,775.5	75,000.0 397,028.0	17,513.3	38,193.9	75,000.0 567,316.8	75,000.0 205,034.9	6/5/2019 6/5/2019	10/17/2019 5/20/2019	72 48	10/16/2025 5/19/2023	•
877150	Resurfacing And Intersection Improvements.Federal Highway Administration Contract Eligible For Federal Reimbursement. Construction At Il 50 To Il 1,Dixie Highway. Kankakee County.	-	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,438,573.5	-					24,750.0	2,312,346.8	83,866.8	6,187.5	2,420,963.5	2,420,963.5	6/5/2019	8/5/2019	72	8/4/2025	ı
885020		NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	8,981,386.4	-	-	-	-	-	9,612.2	183,839.0	2,403.1	183,839.0	195,854.2	8,527,228.3	6/5/2019	12/14/2015	72	12/13/2021	1
893860	Over 1-75 N Of KnoxvilleFederal Highway Admin Contract Elieible For Federal Reimbursement Construction At Allen Road To University Avenue Reconstruction To A 3-Lane Roadway In Peoria Co Federal Highway Admin Contract Elieible For Federal	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	11,370,430.7	-	-		-	-	1,207,349.4	1,099,977.7	301,837.4	301,837.4	2,609,164.4	10,779,630.9	6/5/2019	7/20/2017	72	7/19/2023	ı
894620	Co.Resurface,Aggregate & Hma Shoulders, Culvert Extensions,Guardrail,& Pavement Markings. Fed Hwy Admin	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,552,711.6	-	-	-	-	-	67,500.0	1,378,967.5	16,875.0	16,875.0	1,463,342.5	1,446,467.5	6/5/2019	7/29/2019	72	7/28/2025	,
894740	Contract Eligible For Fed Reimburse. Construction At 0.5 Mile West Of Village Of Altonaat Walnut Creek Knox County. Replace Bridge. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	699,269.0	-	-		-		298,429.5	327,870.7	33,474.3	74,607.4	659,774.4	691,232.4	6/5/2019	5/29/2019	48	5/28/2023	ı
896340	Construction At 2.9 Miles Northeast Of Talbot Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,382,111.7	-	-	-	-	-	-	-	-	-	-	4,382,111.7	6/5/2019	10/13/2016	72	10/12/2022	1
896370	Over Camp Creek. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001017		487,754.9	-	-	-	-		-	-	-	-		487,754.9	6/5/2019	4/13/2017	48	, ,	•
896410	Construction At Cul-De-Sac West Of Silver Street To Elm Street Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001015		153,204.9	-	-	-	-	•	-	-	-	-		147,318.7	6/5/2019	7/29/2014	48	, ,	•
896640	Construction At Ch 15 To Il 17 In Knox County Roadway Reconstruction On Fas 393 Federal Highway Administration Contract Eligible For Federal Reimbursement		00114944279001018		4,126,819.9	-	-	-	-		112,716.8	335,193.0	28,179.2	335,193.0	476,089.0	4,126,819.9	6/5/2019	3/5/2018	72	,,,	1
896750	Construction At Fap 639, Se 8Th Avenue To Se 15Th Avenue Federal Highway Admin Contract Eligible For Federal Reimbursement.		00114944279001016		670,004.7	-	-	-	-	•	-	-	-	-	-	670,004.7	6/5/2019	7/7/2017	48	, ,	•
896930 896970	Construction At Fau 6737, East Of North Cummings Lane To N Of Singer Road. Federal Highway Admin Contract Eligible For Federal Reimbusement. Construction Of Roadway And Bridge Replacement Over	NON-BOND	00114944279001016 00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	322,993.8 483,743.4	-	-	-	•	•		-	-	-		322,993.8 483,743.4	6/5/2019 6/5/2019	7/7/2017 2/15/2017	48	7/6/2021 2/14/2021	•
896990	Senachwine Creek, 3.5 Miles Nw Of Sparland In Marshall County. Federal Highway Admin Contracteligible For Federal Reimbursement		00114944279001017		483,743.4 2,394,395.5						96,885.0	18,555.1	24,221.3	190,684.0	139,661.4	2,394,395.5	6/5/2019	3/7/2018	72		1
897020	The Barf Railroad in Knox County Rehabilitate The Bridge Carrying Farnham St. Fed Hwy Admin Contract Eligible For Fed Reimbursement Construction At At South Branch Of Crow Creek, 1 Mile South		00114944279001018		2,374,373.3 878,126.9				-		20,003.0	-	~ T,222.1.3	270,001.0	137,001.7	2,374,373.3 859,654.8	6/5/2019	4/13/2018	48	4/12/2022	1
897080	Of La Rose In Marshall County Removal And Replacement Of The Bridge. Federal Hwy Admin Contract Eligible For Fed Reimbursement Replace Bridge Carrying Ch16 Over Illinois River Tributary,		00114944279001019		2,278,900.0				-			-	-		-	-	6/5/2019	3/9/2020	72		1
897090	Includes Roadway & Channel Realignment.3 Mi Ne Of Granville. (Putnam) Fed Highway Admin Contract Eligible For Fed Reimbursement. Construction At Cedar Hills Drive To Neal Lane (Boy Scout		00114944279001015		3,923,885.9				-				16,493.5		16,493.5	3,633,932.9	6/5/2019	3/5/2018	72		1
897120	Road) In Peoria County Reconstruction Of Old Galena Road. Federal Hwy Admin Contract Eligible For Federal Reimbursement Construction At Middle Rd To Airport Rd.Peoria	NON-BOND	00114944279001019		5,568,766.4	_	-		-		2,522,776.8	1,094,135.6	378,661.2	630,694.2	3,995,573.6	5,268,860.1	6/5/2019	3/6/2019	72		1
	County.Pavement Reconstruction,Curb,Gutter,Storm Sewers,Multiuse Path,Street Lighting & Ped Signalsfed Hwy Admin Contract Elieible For Fed Reimburse.											. ,									

897130 A	Project Title Construction At Poplar Street To Margaret Drive Tazewell	Funding Source	Funding Source Subcategory			Total Project											Total Project			Project
897130 C C L A 897130 C		Source	Subcategory							Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	pending - All Fiscal	Appropriation		Project Longevity Complete Date Grant
897130 A		NON-BOND		Appropriation Code 00114944279000019	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 4,165,488.7	Q1 Released Amount Q2 Rele	ased Amount Q3	3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years 1,425,754.1	Bill Signed Date 6/5/2019	Date 4/19/2019	(Months)         (Estimated)         Execution Date           72         4/18/2025
897130 C	County. Resurface,Sidewalks,Street & Ped Lighting,Sewer,Curb & Gutter,Pavement Markings. Fed Hwy				•	,,											, ,,	.,.,	, ,, .	
117	Admin Contract Eligible For Fed Reimburse. Construction At Poplar Street To Margaret Drive Tazewell County. Resurface,Sidewalks,Street & Ped Lighting,Sewer,Curb & Gutter,Pavement Markings. Fed Hwy	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,165,488.7	-	-	-		-	497,890.8	631,984.8	221,769.4	124,472.7	1,351,645.0	1,425,754.1	6/5/2019	4/19/2019	72 4/18/2025
897150 A	Admin Contract Elieible For Fed Reimburse. Construction At Main Street To Lightftoot Road. Fulton County.Install Lighting.Sidewalks,Curb/ Gutter,Storm Sewers,Mill Pavement,Resurface.Fed Hwy Admin Contract	NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	1,848,362.1					-	-	944,477.2	102,080.1	-	1,046,557.3	1,698,248.0	6/5/2019	7/8/2019	72 7/7/2025
897150 E C	Eligible For Fed Reimbursement. Construction At Main Street To Lightftoot Road. Fulton County.Install Lighting,Sidewalks,Curb/ Gutter,Storm	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,848,362.1	-	-	-		-	489,142.4	162,548.3	122,285.6	122,285.6	773,976.3	1,698,248.0	6/5/2019	7/8/2019	72 7/7/2025
E	Sewers,Mill Pavement,Resurface.Fed Hwy Admin Contract Elleible For Fed Reimbursement. Construction At Various Locations In Stark County Bituminous Surface Treatment Federal Highway Admin	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	333,629.3	-	-	-	-	-	-	-	-	-	-	324,067.1	6/5/2019	4/18/2018	48 4/17/2022
897280 C F	Contract Eligible For Federal Reimbursement Construction At Ch 11, At II 89 In Village Of Washburn. Federal Highway Admin Contract Eligible For Federal	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	266,559.4	-	-	-	-	-	-	-	-	-	-	252,675.1	6/5/2019	6/14/2017	48 6/13/2021
897280 R C F	Reimbursement. Construction At Ch 11, At II 89 In Village Of Washburn. Federal Highway Admin Contract Eligible For Federal	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	266,559.4		-	-	-	-	-	-	-	-	-	252,675.1	6/5/2019	6/14/2017	48 6/13/2021
P	Reimbursement. Construction At Countryside Lane To South Of Shamrock Ln. Peoria County. Shoulder Construction And Reconstruction Of Ditches. Federal Highway Admin Contract Eligible For Federal			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,175,653.5		-	-		-	44,903.5	460,400.0	102,579.6	11,225.9	607,883.1	1,031,419.1	6/5/2019	3/5/2019	72 3/4/2025
M	Reimbursement. Construction At Various Intersections, Traffic Signal Modernization Throughout City Of Galesburg, Federal Highwayadmin Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	469,279.1	-	-	-		-	9,400.5	164,695.0	2,350.1	164,695.0	176,445.6	469,279.1	6/5/2019	6/11/2018	48 6/10/2022
897340 C	Construction At At Camp Creek 1.8 Miles North Of Joy In Mercer County Bridge Replacement Including Minor Approach Roadwafed Highway Admin Contract Eligible Fed	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	648,027.7	-	-	-	-	-		-	99.6	-	99.6	648,027.7	6/5/2019	2/27/2018	48 2/26/2022
C	Reimbursem Construction At Airport Road To Bnsf Rr Crossing. Fulton County. Process Modified Soils,Hma Resurfaceaggregate Shoulders,Pipe Culverts,Pavement Mrkngs.Fed Hwy Admin	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,105,754.5	-	-	-		-	27,107.4	6,776.9	6,776.9	6,776.9	40,661.1	27,107.4	6/5/2019	7/15/2019	72 7/14/2025
897440 C	Contract Eligible For Fed Reimburse. Replace Bridge Carrying Smithville Rd Over Copperas Creek, D.6 Mi W Of Trivoli Rd.(Peoria) Federal Highway Admin	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,238,874.4	-	-	-	-	-	-	-	55,500.0	-	55,500.0	55,500.0	6/5/2019	12/10/2019	72 12/9/2025
Si	Contract Eligible For Federal Reimbursement. Construction At 3.5 Miles East Of Hancock Co Line Over Hogwallow Branch_Mcdonough County Replace Superstructure On Bridge. Federal Highway Admin Contract	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	429,858.4		-	-		-	114,125.7	28,531.4	3,125.0	28,531.4	145,782.1	421,464.3	6/5/2019	2/13/2019	48 2/12/2023
897490 C R	Elieible For Federal Reimbursement. Construction At Front St. From Fayette St South To Distillery Rd, And, Distillery Rd From Front St Toil29, Tazewell County. Roadway Reconstruction. Fedhwy Admin Contract Eligible	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,378,025.1		-	-	•	-		243,170.2	-	-	243,170.2	243,170.2	6/5/2019	10/25/2019	72 10/24/2025
	For Fed Reimbursement. Construction At Over Spoon River, 1.6 Miles Southeast Of Duncan. Peoria County. Replace Bridgefederal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	823,220.2	-	-	-	•	-	165,303.8	517,158.1	106,053.8	41,326.0	788,515.6	788,515.6	6/5/2019	7/17/2019	48 7/16/2023
W	Replace The Bridge Carrying Ch 9 Over Sugar Creek, 2 Miles West Of Vermont. (Mcdonough). Federal Highway Admin	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,627,347.6	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	2/18/2020	72 2/17/2026
897620 F	Contract Eligible For Federal Reimbursement. Full Depth Reclamation With Emulsified Asphalt & Cement & Surface Profiling & 2" Hma From II 164 To300Th Av In Alexis (Warren) Federal Highway Admincontract Eligible For			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,289,283.5		-	-	-	-	-	17,678.9	-	-	17,678.9	17,678.9	6/5/2019	11/26/2019	72 11/25/2025
914980 C	Pederal Reimbursement Construction At Jackson St. From Penn St. To Fairchild St. And Pairchild St. From Jackson St To Section St Federal Highway Admin Contract Eligible For Federal Reimbursement			00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,103,522.3	-	-	-	-	-			11,492.5	-	11,492.5	2,103,522.3	6/5/2019	12/8/2016	72 12/7/2022
v	Construction At West Of Oakwood Avenue In Oakwood In Vermilion County New Bike Trail W Of Oakwood Ave To Grays Siding Rdfed Hwy Admin Contract Eligible For Fed	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	887,004.4	-	-	-	-	-	319,271.4	195,544.7	161,947.3	79,817.9	676,763.4	887,004.4	6/5/2019	6/18/2018	48 6/17/2022
915030 C H R	keimbursem Construction At Olympian Drive To Saline Court Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,498,569.7		-	-	•			-	-	-	-	2,498,569.7	6/5/2019	12/7/2016	72 12/6/2022
915120 R	Reopen Due To Expenditure Adjustment	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	-	-	•	-	•	-	-	-	-	-	-	(529.0)	6/5/2019	6/2/2015	48 6/1/2019
915190 C	Construction At Various Routes Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	718,246.5	-	-	-	-	-	-	-	-	-	-	716,294.1	6/5/2019	8/29/2016	48 8/28/2020
	St. Joseph Federal Highway Admin Contract Eligible For	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,819,529.0	•	-	-	-		56,605.0	14,151.3	14,151.3	14,151.3	84,907.5	2,660,051.8	6/5/2019	3/14/2016	72 3/13/2022
915290 C	Federal Reimbursement Construction At Ch 33, Widening & Resurfacing Cherry Point Rd To Springfield Rd In Paris. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,823,925.3	-	-	-	-	-	-	-	-	-	-	1,748,756.5	6/5/2019	6/5/2018	72 6/4/2024
915330 C	Construction At Grove Subdivision To Benjamin Elementary School In City Of Bloomington. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	250,506.0		-	-	•	-	-	-	-	-	-	250,506.0	6/5/2019	3/27/2017	48 3/26/2021
	Construction At South Wright Street To South Busey Avenue Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279000517	TIGER VI Grant for Champaign County	8,880,172.2		-	-	-	-	-	1,317,998.0	9,680.0	-	1,327,678.0	8,373,855.1	6/5/2019	12/27/2016	72 12/26/2022
F-R	Construction At South Wright Street To South Busey Avenue Federal Highway Admin Contract Eligible For Federal Reimbursement			00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,880,172.2	-	-	-	-	-	-	-	-	-	-	8,373,855.1	6/5/2019	12/27/2016	72 12/26/2022
F. Si	Construction At Green St From Neil St To 4Th St White St From 2Nd St To Wright St Wright St From White St To Springfield Ave Federal Highway Admincontract Eligible For Federal Reimbursement	NON-BOND		00114944279000517	TIGER VI Grant for Champaign County	17,297,516.5	-	-	-		-	-	-	-	-	-	16,369,338.5	6/5/2019	12/27/2016	72 12/26/2022
915400 C F S		NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	17,297,516.5	-	-			-	81,194.8	21,876.5	20,298.7	20,298.7	123,369.9	16,369,338.5	6/5/2019	12/27/2016	72 12/26/2022
915470 C	Construction At Fas 512, 1.5 Miles East Of Champaign/Vermilion County Line Over Olive Branch. Federal Higway Admin Contract Eligible For Federal	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	789,774.9	-		•				-		-		789,774.9	6/5/2019	4/26/2017	48 4/25/2021
R	Reimbursement. Construction At Various Locations In Champaign County. Remove Guardrail And Terminals. Federal Hwy Admin Contract Eligible For Fed Reimbursement.	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,958,372.8	-	-	-	-	-	1,375,538.6	390,904.8	46,156.4	343,884.7	1,812,599.8	1,868,849.8	6/5/2019	12/14/2018	72 12/13/2024
915520 C 1 R	Construction At Fas 527, Resurfacing Ch 16 From Us 45 To Ill 130. Federal Highway Admin Contract Eligible For Federal Reimbursement.			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,069,227.1	-	-	-	-	-	-	-	-	-	-	2,069,227.1	6/5/2019	6/8/2018	72 6/7/2024
Si E	Sidewalk Construction In Catlin. Fed Hwy Admin Contract Eligible For Federal Reimbursement			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	157,300.0	-	-	-	-	-	-	-	-	-	-	156,544.9	6/5/2019	8/31/2018	48 8/30/2022
915570 C V A	Construction At North Of East English To Penn Street In Vermilion County. Reconstruct The Intersection Of Jackson And English Streets. Fed Hwy Admin Contract Eligible For Fed Reimbursement	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	813,681.4	-	-	-	•	-	80,274.0	45,892.4	20,068.5	20,068.5	146,234.9	813,426.4	6/5/2019	2/27/2018	48 2/26/2022
915600 C B F-	Construction At From Lincoln Street In Saybrook To II 54 In Bellflower - Resurfacing Fed Hwy Admin Contract Eligible For Federal Reimbursement			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,787,868.3		-	-	-	-	-	-	-	-	-	1,749,274.4	6/5/2019	8/2/2018	72 8/1/2024
915620 C Si P.	Construction At Fap 332, Reconstrucion On II 1 From 14Th street Overpass To Southgate Drive Village Of Tilton. Pavement Widening, Curb & Gutter, Resurfacing, Raised Median. Liehtine & Traffic Sienals.	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	2,183,198.9	-	-	-	-	-	446.6	4,750.0	111.7	111.7	5,308.2	2,095,017.7	6/5/2019	6/18/2018	72 6/17/2024

							I		Release Informatio	on		Ī	FY	20 Spending Information	on	I				Project Completion Information
		Funding	Funding Source			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Project Longevity Complete Date Grant
Agency Project III	Project Title  Construction At Over East Branch Of Embarras Riverin	Source NON-BOND	Subcategory	Appropriation Code 00114944279001018	Appropriation Description Statewide - Road Improvements - Local Share of Road Fund/Road Program	Estimated Cost	Q1 Released Amoun	nt Q2 Released Amount	Q3 Release Amour		Amount	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)		Bill Signed Date 6/5/2019		(Months) (Estimated) Execution Date  72 4/12/2024
915660	Construction At Over East Branch Of Embarras Riverin Champaign County. Bridge Replacement On Fas Route 527. Federal Hwy Admin Contract Eligible For Fed	NON-BOND		001149442/9001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,072,278.7			-			-	-				1,072,278.7	6/5/2019	4/13/2018	72 4/12/2024
915670	Reimbursement	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,605,285.1			-		-		12,528.4		-	12,528.4	1,605,285.1	6/5/2019	5/3/2018	72 5/2/2024
915680	Reimbursement Construction Us 150 To S City Limits Of Mahomet. Champaign County. Construct 7" Pcc Pavement, Aggregate Shoulder & Culvert Replacement. Fed Hwy Admin Contract Eligible For	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	796,766.5		-	-	-	-	251,994.6	128,211.0	62,998.7	62,998.7	443,204.2	782,944.0	6/5/2019	2/25/2019	48 2/24/2023
915690	Fed Reimbursement. Construction On Prospect Ave.Champaign County. Pavement Reconstruction, Pcc Pavement, Curb, Gutter, Storm Sewer, Lighting, Traffic Signals. Fed Hwy Admincontract	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,531,725.9	-		-	-	-	1,049,318.9	2,007,692.1	190,626.7	262,329.7	3,247,637.7	4,076,776.7	6/5/2019	2/11/2019	72 2/10/2025
915710	Eligible For Fed Reimbursement.  Replace Bridge Carrying Tr 42A Over Unnamed Stream.50 Mi S Of Armstrong. (Vermilion) Federal Highway Admin Contract			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	399,725.0	-	-		-	-	-	-	-	-	-	-	6/5/2019	2/27/2020	48 2/26/2024
915750	Eligible For Federal Reimbursement. Construction At 3 Miles Southwest Of Jamaica At Baum Branch.Vermilion County. Replace Bridge. Federal Highway	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	289,180.8		-		-	-	197,144.4	1,106,117.0	49,286.1	1,106,117.0	1,352,547.5	289,180.8	6/5/2019	2/15/2019	48 2/14/2023
915760	Street/Mccullough Street To Boradway Avenuein Champaign	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	455,860.4		-	-	-	-	-	179,836.0	72,605.9	-	252,441.9	455,860.4	6/5/2019	12/14/2018	48 12/13/2022
915800	County, Shared Use Path. Federal Hwyadmin Contract Eligible For Fed Reimbursement Construction At ScI Deland At 3Rd St To E 1700 N Rd At W Edge Of Monticello & E Cr 1700 N Rd To 0.13Mile E At NcI In	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	704,340.1	-	-	-	-	-	180,355.4	45,088.8	45,088.8	45,088.8	270,533.1	704,340.1	6/5/2019	12/21/2018	48 12/20/2022
915810	Piatt Co. Resurfacing.Fed Hwy Admin Contract Eligible For Fed Reimbursement. Construction At Grays Siding Road To Vermilion Co Fairgrounds. Vermilion County. Construct Pedestrian Trail.	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,038,480.0	-		-	-	-		439,532.2	26,164.0	-	465,696.2	465,696.2	6/5/2019	10/9/2019	72 10/8/2025
915820	Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,712,280.1	-		-		-	148,667.7	1,171,675.5	46,929.8	37,166.9	1,367,273.0	1,367,273.0	6/5/2019	7/23/2019	72 7/22/2025
915830	Administration Contract Eligible For Federal Reimbursement.  Replace Bridge Carrying Tr94 Over Kings Mill Creeklocated 4.5 Mi Nw Of Shirley, (Mclean) Federal Highway Admin	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	798,770.9	-		-		-			-		-		6/5/2019	2/27/2020	48 2/26/2024
935440	Contract Eligible For Federal Reimbursement.  Construction At 11Th Street To Martin Luther King Drive. Fed Hwy Adm Contract Eligible For Federal Reimbursement.	NON-BOND		00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	1,885,043.7			-		-				-		1,742,834.7	6/5/2019	6/20/2011	72 6/20/2017
935440	Construction At 11Th Street To Martin Luther King Drive. Fed Hwy Adm Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,885,043.7		-		-	-	-	-	-	-	-	1,742,834.7	6/5/2019	6/20/2011	72 6/20/2017
935630		NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,643,283.5	-	-	-	-		-	-		-	-	1,642,756.1	6/5/2019	5/30/2012	72 5/30/2018
935670	Adm Contract Eligible For Federal Reimbursement. Construction At 7 Miles East Of Morrisonville Over The South Fork Of Sangamon River. Fed Hwy Adm Contract Eligible For	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	425,351.7	-	-	-	-	-	-	-	-	-	-	406,099.7	6/5/2019	9/14/2012	48 9/13/2016
935740	Federal Reimbursement. Construction At Tr 356 (Carlinville Cutoff Road) To Pleasant Hill Road In Girard Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	5,426,487.2	-	-	-	-	-	-			-	-	5,237,161.5	6/5/2019	4/28/2014	72 4/27/2020
935930	For Federal Reimbursement Construction At Tr 163 Over Little Indian Creek- Approximately 2 Miles Ne Of LiterberryFederal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	337,864.2	-		-	-	-		-	8,264.6	-	8,264.6	337,864.2	6/5/2019	7/6/2015	48 7/5/2019
935960	Construction At 0.5 Miles West Of Owaneco Over Tributary Of Locust Creek Federal Highway Admin Contract Eligible For Federal Reimbursment	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	189,332.1		-	-	-	-	-	-	-	-	-	186,927.7	6/5/2019	9/30/2013	48 9/29/2017
936210	Construction At 4 Miles North Of Assumption Over Big George Branch Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	325,880.2	-	-	-	-	-	-	-	-	-	-	324,978.6	6/5/2019	8/11/2014	48 8/10/2018
936300	Construction At North 5Th Street To North 12Th Street Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,404,164.2		-	-	-	-	-	-	-	-	-	1,285,436.4	6/5/2019	6/8/2015	72 6/7/2021
936320	Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,694,487.0	-	-	-	-	-	-	-	-	-	-	1,666,301.1	6/5/2019	7/28/2015	72 7/27/2021
936370	Obligation Re-Established Per Attached Change Authorizations 015	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	374.2	-	-		-		-	-	•	-	-	•	6/5/2019	7/1/2018	11 6/30/2019
936520	Construction At 1St Street To 9Th Street And Edwards Street To Madison Street_Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,362,431.4	-	-		-	-	•					1,325,647.7	6/5/2019	10/29/2015	72 10/28/2021
936580	Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,312,218.4	-	-	-	-	-	-	-	-	-	-	3,163,871.9	6/5/2019	6/1/2016	71 5/31/2022
936600	Construction At 2.3 Miles West Of Bradforton Road Over Little Spring Creek Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	697,770.2	-		-	-	-	-	-	-	-	•	697,770.2	6/5/2019	7/22/2016	48 7/21/2020
936620		NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	950,486.3	-		-	-	-	-	-	-	-	-	941,387.7	6/5/2019	4/23/2018	48 4/22/2022
936640	Construction At Edwards Street To Cook Street And 7Th Street To 9Th Street Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	416,131.5	-	-	-	-	-	-	-	-	-	-	363,256.6	6/5/2019	7/26/2016	48 7/25/2020
936680		NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	5,180,938.0	-	-	-	-	-	10,197.0	2,549.3	504.0	2,549.3	13,250.3	5,072,365.0	6/5/2019	2/28/2017	72 2/27/2023
936720	Construction At Various Streets In The City Of Nauvoo Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	238,094.5	-	-	-	-	-	-	-	8,733.7	-	8,733.7	210,850.4	6/5/2019	8/1/2016	47 7/31/2020
936740		NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	698,988.2	-		-	-	-		-		-	-	698,932.2	6/5/2019	2/22/2017	48 2/21/2021
936760	Construction At State Street To Edwards Street Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,547,097.3	-	-	-	-	-	-	-	-	-	-	2,422,199.0	6/5/2019	5/31/2016	72 5/30/2022
936790		NON-BOND		00114944277007113	FY13 Supplemental Federal Discretionary Awards	7,371,663.0	-		-	-	-		-	-	-	-	3,781,159.3	6/5/2019	9/10/2018	72 9/9/2024
936790	Construction At Oak Street To Walnut Street Over Union Pacific Rr. 3-Span Bridge And New Roadway Inwilliamsville. Fed Hwy Admin Contract Eligible Forfederal Reimbursement	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	7,371,663.0	-		-		-		-			-	3,781,159.3	6/5/2019	9/10/2018	72 9/9/2024
936820	Construction At 5.5 Mi West Of Nilwood Over Otter Creek. Macoupin County. Replace Bridge. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	821,741.3	-		-	-	-	20,625.0	435,856.8	227,594.5	5,156.3	684,076.3	684,076.3	6/5/2019	7/11/2019	48 7/10/2023
936830	Construction At Fau 8249, Historic Old Route 66 To South Clinton Street In Litchfield. Federal Highway Admin Contract Fligible For Federal Remibursement	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	730,466.6	-	-	-	-	-	-	-	-	-	-	730,466.6	6/5/2019	7/7/2017	48 7/6/2021
936840	Eligible For Federal Remibursement. Construction At Ch 1 To South County Rd Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,522,555.8	-	-	-	-	-	-	-	-	-	-	2,522,555.8	6/5/2019	8/29/2016	72 8/28/2022
936860	Construction At Fau 8048, 0.1 Mile West Of Il 4 To 0.2 Mile East Of Old Chatham Road. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	5,407,924.9		-	-	-	-	-	62,779.5	-	-	62,779.5	4,827,148.5	6/5/2019	9/11/2017	72 9/10/2023

Total Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 936870 struction At Stuart Park Connector Trail To Irwin Bridge tewide - Road Improvements - Local Share of Road Fund/Road Program 5,197,217. 4,902,682.7 6/5/2019 Road Federal Highway Admin Contract Eligible For Federa 936880 truction At Fau 8031,Stevenson Drive To North Of 114944277002027 ederal Pass Through For High Priority Projects and Transportation 7,054,538.8 6,669,777.3 6/5/2019 3/31/2017 3/30/2023 nshire Boulevard Federal Highway Admin Contract Elicible For Federal Reimbursement Construction At Fau 8031,Stevenson Drive To North Of Lincolnshire Boulevard Federal Highway Admin Contract ION-BOND ocal Earmarks - Local Pass Through 7,054,538.8 3/31/2017 3/30/2023 6/5/2019 374,352.6 374,352.6 8/29/2016 nents - Local Share of Road Fund/Road Progran ection At 1 9 Miles Northeast Of Fountain Creen Ou 398.109. 6/5/2019 12/13/2016 12/12/2020 embursement ion At Sugar Creek Bridge 4.4 Miles Northof I-55 In inty Federal Highway Admin Contract Eligible For 1,101,425. 6/5/2019 2/16/2017 2/15/2023 on At Tr 265. 1 Mi South Of Clayton Overwalnut 936950 ON-BOND 0114944279001017 289.078. 284.957.2 6/5/2019 2/22/2017 2/21/2021 936960 ON-BOND 114944279001016 ewide - Road Improvements - Local Share of Road Fund/Road Progra 1,295,111.4 1,220,395.0 6/5/2019 5/30/2017 5/29/2023 tes Within Sangamon County. Federal Highway Admir tract Eligible For Federal Reimburser 936990 Construction At At Horney Branch Creek In Schuyler County ON-BOND 0114944279001018 tewide - Road Improvements - Local Share of Road Fund/Road Progra 1,074,877.5 1,040,818.2 6/5/2019 4/11/2018 4/10/2024 Removal And Replacement Of Two Structures. Federal lighway Admin Contract Eligible For Federal irsement action At II 57 To 8Th Street In Adams County. 7/17/2017 937020 6/5/2019 267,606.3 7/16/2021 tewide - Road Improvements - Local Share of Road Fund/Road Program 240,911.6 facing From Il 57 To South 8Th Streefederal Highway Contract Eligible For Federal Reiml 1,832,564.5 1,033,341.0 963,302.4 458,141.1 3,829,207. 14,972,365.6 6/5/2019 9/11/2017 9/10/2023 tewide - Transportation and Related Construction struction At Fau 7991 & Fau 7992, 8Th Street To 11Th set And 6Th Street To 10Th Street. Federal Highway nin Contract Eligible For Federal Railrod Reimbursemen 37,723.4 9/11/2017 20,751,198 9/10/2023 9/11/2017 ruction At II 78 To Strawn Crossing Rd In Morgan 937070 114944279001018 ents - Local Share of Road Fund/Road Prog 1 485 256 0 1.432.143.2 6/5/2019 4/24/2018 4/23/2024 937090 struction At At Austin Creek, 0.4 Mile West Of III 172 In ION-BOND 0114944279001018 tewide - Road Improvements - Local Share of Road Fund/Road Progra 339.993 326.182.0 6/5/2019 2/27/2018 2/26/2022 Adams County Replace The Bridge Carrying Tr 597 Over Austin Cr Fed Hwy Admin Contract Eligible For Fed 937110 ruction At 18Th Street To 24Th Street Along Cedar NON-BOND 1114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Progra 2.138.328.8 599.534.6 716.054.6 311.866.9 149.883.7 1.627.456.1 1.978.633.7 6/5/2019 12/12/2018 12/11/2024 reek\_In Adams Co. Federal Highway Admin Contract Eligible or Fed Reimbu ruction At Adams Street To Pleasant Street Intaylorville 937160 0114944279001019 stewide - Road Improvements - Local Share of Road Fund/Road Program 820,557.0 319,826.5 79,956.6 79,956.6 79,956.6 479,739.8 708,327.8 6/5/2019 7/31/2018 7/30/2022 Resurfacing, Sidewalk Curb & Gutter Replacement On Walnut St. Fed Hwy Admin Contract Eligible For Federal eimbursement onstruction At From Us136 To West Corporate Limitof 8/22/2018 937170 2,012.8 6/5/2019 tewide - Road Improvements - Local Share of Road Fund/Road Program 1,568,870. 362,342. 489,988.1 90,585.5 854,343. 1,568,870.6 8/21/2024 lanta. Full Depth Pavement Reclamation Cape Seal And Aggregate Shoulders. Fed Hwy Admin Contract Eligible Fo leral Reimbursemen ction At 4 Miles Northwest Of Emden Over Prairie 342,270.1 15,577.0 937180 15,577. 6/5/2019 8/31/2018 8/30/2022 342,270.1 nents - Local Share of Road Fund/Road Program reek Ditch. Bridge Replacement. Fed Hwy Admin Contrac 4,283,746 ole For Federal Reimbursement. truction At From South Main Street To Hardin Avenue an Co. Mill & Surface East Michigan Ave. Federal way Admin Contract Eligible For Fed Reimbursement 937200 671.738 441.124 15.146.0 110,281. 110.281. 566.551.4 671.738.7 6/5/2019 10/25/2018 10/24/2022 937210 1,921,913.8 731,123. 845,379.0 131,479.6 182,780. 1.707.981.8 1.880.851.4 6/5/2019 12/14/2018 12/13/2024 ogan County. Replace The Bridge Carrying Primm Rd r Dees Creek Fed Hwy Admin Contract Eligible For Fed 937220 tion At Cross Street To Capitol Street Brown Coun ON-BOND tewide - Road Improvements - Local Share of Road Fund/Road Progra 1.965.320.6 567.139.6 760.694.5 140.708.3 141.784.9 1.468.542.4 1.748.910.1 6/5/2019 3/5/2019 3/4/2025 Resurfacing And Improving Lighting And Sidewalks. Federal Highway Administration Contract Eligible For Federal 937230 nstruction At Various Locations, Mac tewide - Road Improvements - Local Share of Road Fund/Road Progra 1.612.956.8 403.803.0 1.132.021.3 7.219.2 100.950.8 1.543.043.5 1.574.476.0 6/5/2019 5/23/2019 5/22/2025 And Replace Guardrail And Terminals, Federal Highway stration Contract Eligible For Federal Reim 6/5/2019 8/1/2019 7/31/2023 937240 uction At From Maple St To Chestnut St. Adams NON-BOND tewide - Road Improvements - Local Share of Road Fund/Road Program 989,218.0 14,250.0 724,543.8 131,600.1 3,562.5 870,393.8 870,393.8 County. Road Reconstruction. Federal Highway Administration Contract Eligible For Federal Reimbursem 937250 472,774.1 400,203.8 60,358. 460,561.9 461,395.1 6/5/2019 5/29/2019 5/28/2023 nents - Local Share of Road Fund/Road Program enue. Adams County. Resurfacing. Federal Highway ministration Contract Eligible For Federal Reimburser 637,461.9 1,341,690.5 159,365.5 2,120,439.0 6/5/2019 7/8/2019 7/7/2025 Creek Road. Sangamon County. Cold-In-Placerecycling. Federal Highway Administration Contracteligible For Federal t. t From Mckee Creek To Seante Street Adams 549,398. 507,989.3 3,750.0 526,739.3 6/5/2019 7/16/2019 7/15/2023 struction At From Mckee Creek To Seante Scietchudius inty. Resurface And Aggregate Shoulders. Federal Highway ninistration Contract Eligible For Federal Reimbursement. 937280 ON-ROND 114944279001000 1 351 914 8 60.823.0 638 713 8 341 510 8 15 205 7 1.041.047.5 1 041 047 5 6/5/2019 7/17/2019 7/16/2025 937290 tion At Various Locations On West Side Of NON-BOND 0114944279001000 1.735.500.0 48.000.0 101.442.7 118.224.8 12.000.0 267.667.4 267.667.4 6/5/2019 8/29/2019 8/28/2025 Constitution At various Locations on west side of Litchfield Montgomery County.Contruct Sidewalks, Modify Traffic Signal,Improve Drainage & Lighting.Fed Hwy Admin Contract Eligible For Fed Reimburse. uction At 2.8 Miles Southeast Of Barry At Kiser Creek. 937300 NON-BOND 0114944279001000 tewide - Road Improvements - Local Share of Road Fund/Road Progran 1,622,768.2 272,696. 307,745.4 440,550.0 1,795,995.0 1,020,991.7 1,020,991.7 6/5/2019 7/15/2019 7/14/2025 Pike County, Replace Bridge, Federal Highway Administrat tract Eligible For Federal Reimbursement. 937310 truction At 4.5 Miles Northeast Of Carthage Atlamoine NON-BOND 0114944279001000 tewide - Road Improvements - Local Share of Road Fund/Road Progran 999,695.5 25,500.0 6,375.0 675,420.1 6,375.0 707,295.1 700,920.1 6/5/2019 8/28/2019 8/27/2023 River. Hancock County. Replace Bridge. Federal Highway tration Contract Eligible For Federal Reim ction At Usable Segment Iv Along Norfolk Southern 1,623,427.4 937330 32,059,959. 6/5/2019 8/26/2019 8/25/2025 nents - Local Share of Road Fund/Road Progran 756,434.8 2,379,862.2 2,379,862.2 Railroad,10Th St Corridor. Sangamon County. Replace Structures With New Construction. Fed Hwy Admin Contract structures With New Construction. Ped Hwy Admin Contract Eligible For Fed Reimburse. Removal & Replacement Of Guardrall & Terminals On Variou Routes Within Mason County, Federal Highway Admin Contract Eligible For Federal Reimbursement. Construction AF Fas 1538, IR 12 17 to 1-72, 1-72 To Us 36. Pederal Highway Admin Contract Eligible For Federal Peninbursemer. 1,008,248. 12/4/2019 12/3/2025 tewide - Road Improvements - Local Share of Road Fund/Road Program 36,000. 6/5/2019 tewide - Road Improvements - Local Share of Road Fund/Road Progran 35,587. 6/5/2019 9/8/2017 9/7/2023

	1	1	,		1			Release Infor	rmation				FY	20 Spending Information			Total Project		Project Complet	ion Information	n
Agency Project ID	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount   Q2 Release	ed Amount O3 Release	Q4 Release A		TD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Project Longevity Date (Months)	Project Complete Date (Estimated)	
957510	Construction At 1.5 And 1.6 Miles West Of The Village Of Strasburg Over An_Unnamed Stream & Richlandcreek Respectively Federal Highway Admin Contracteligible For	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	655,838.0		- QS Refease A	- (110jectes	-	-	QI Spenu	ęz spenu -	ys spenu	-	(Actual)	637,659.3	6/5/2019	7/9/2015 48	7/8/2019	_
957600	Federal Reimbursement Construction At 0.8 Mile North Of Wynoose Over Unnamed Creek Federal Highway Admin Contract Eligible For Federal	NON-BOND		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	482,212.8	-	-	-	-	-	-	-	-		-	451,802.0	6/5/2019	7/6/2015 48	7/5/2019	
957650	Reimbursement Construction Multi-Use Path Along Baltimore Av Frmeast Lost Bridge To Harryland Rd In Decatur Fed Hwy Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	877,406.9	-	-	-	-	-	502,975.8	116,377.6	125,743.9	125,743.9	745,097.3	812,673.3	6/5/2019	7/25/2018 48	7/24/2022	
957950	Construction At Over Coon Creek, Located 1 Mile East Of Altamont Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	218,988.0	-	-	-	-	-	-	-	-	-	-	215,700.9	6/5/2019	9/1/2016 47	8/31/2020	1
957980	Construction At 0.30 Miles South Of Bentonville Rdto .20 Miles South Of Lehman Road. Macon County. Replace Bridge. Federal Highway Administration Contract Eligible For	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,990,685.0	-	-	-	-	-	-	342,029.3	21,383.1	-	363,412.4	449,662.4	6/5/2019	5/31/2019 72	5/30/2025	
958030	Federal Reimbursement. Construction At Fau 8492, Brentwood Street To II 130 In City Of Olney. Federal Highway Admin Contract Eligible For	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,790,624.8	-	-	-	-	-	-	-	-	-	-	1,764,980.4	6/5/2019	3/23/2017 72	3/22/2023	
958060	Federal Reimbursement. Construction At Various Routes Within The City Of Shelbyville Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,001,058.6	-	-	-	-	-	-	-	-	-	-	1,001,058.6	6/5/2019	7/7/2017 48	7/6/2021	
958070	Construction At Fau 8430, West Of Us 51 Over Bear Creek. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	431,106.0	-	-	-	-		-	-	-	-	-	424,227.6	6/5/2019	9/12/2017 48	9/11/2021	
958090	Construction At Various Routes Within The City Of Decatur Macon County Installing Wayfinding And Ornamental Signing Fed Hwy Admin Contract Eligible For Fed Reimbursem	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	386,184.7	-	-	-	-	-	•			-	-	369,777.5	6/5/2019	7/20/2017 48	7/19/2021	
958100	Construction At Tr 373, 2.8 Miles Northwest Of Cowden Over Mitchell Creek Federal Highway Admin Cotract Eligible For	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	452,108.0	-	-	-	-	-	-	-	-	-	-	452,108.0	6/5/2019	7/7/2017 48	7/6/2021	
958140	Federal Reimbursement Construction At Fas 719, 3 Miles East Of Farina Over Crooked Creek Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	597,119.5	-	-	-	-	-	-	-	-	-	-	597,119.5	6/5/2019	7/20/2017 48	7/19/2021	
958180	Construction At Tr 434,Replace Bridge Carrying Tr 434 Over Hog Creek, 2.5 Miles Northwest Of Wrights Corner. Federal Highway Admin Contract Eligible For Federal	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	229,940.0	-	-	-	-	-	-	-	-	-	-	229,940.0	6/5/2019	6/14/2018 48	6/13/2022	
958190	Reimbursement. Construction At 1.6 Miles Northeast Of Pierceburg At Big Creek In Crawford County Bridge Replacement And Approach Work. Federal Hwy Admin Contract Eligible For Fed	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	516,951.4	-	-	-	-	-	45,842.0	84,494.0	11,460.5	11,460.5	141,796.5	516,951.4	6/5/2019	4/11/2018 48	4/10/2022	
958200	Reimbursement Construction At Over Tributary To Hickory Creek, 3 Miles South Of St. Elmo In Fayette County Replace The Bridge Carrying Cr 2250 East. Federal Hwy Admin Contract Eligible	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	199,888.0	-	-	-	-	-	-	-	-	-		198,099.0	6/5/2019	4/9/2018 48	4/8/2022	
958210	For Fed Reimbursement Construction At Us 45 To Il 121. Cumberland County. Reclamation, Hma Resurfacing And Aggregateshoulders.	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,151,588.2	_	-	-	-	-	43,372.4	10,843.1	10,843.1	10,843.1	65,058.6	1,150,794.6	6/5/2019	4/15/2019 72	4/14/2025	i
958230	Federal Highway Administration Contracteligible For Federal Reimbursement. Construction At 2.8 Mile East Of Oconee Over Opossum Creek In Shelby County. Replace Bridge Structure Carrying Tr 22.			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	464,838.0		-	-	-	-	-	-		-	-	457,961.7	6/5/2019	4/9/2018 48	4/8/2022	
958240	Federal Highway Admin Contract Eligible For Fed Reimbursem Construction At Various Locations In Village Of Dieterich. Federal Highway Admin Contract Eligible For Federal	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	722,152.7	-	-	-		-	-	-	-	-	-	698,920.4	6/5/2019	12/21/2017 48	12/20/2021	1
958270	Reimbursement. Construction At Tr 425,Replace Bridge Carrying Tr 425 Over Green Creek, 2.5 Miles Northwest Of Sigel. Federal Highway	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	271,302.5	-	-	-	-	-	-	-	-	-	-	271,302.5	6/5/2019	6/14/2018 48	6/13/2022	1
958310	Admin Contract Eligible For Federal Reimbursement.  Construction At Fas 642,Aggregate Shoulder, Rumble Strip & Pavement Marking Ch 20 To Us 45. Federal Highway Admin	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	184,073.3	-	-	-	-	-	-	-		-	-	184,073.3	6/5/2019	6/5/2018 48	6/4/2022	
958340	Contract Eligible For Federal Reimbursement. Construction At 3.6 Miles West Of Strasburg At Unnamed Stream - Bridge Replacement Fed Hwy Admin Contract	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	258,888.0	-	-	-	-	-	36,054.9	9,013.7	9,013.7	9,013.7	54,082.4	256,821.1	6/5/2019	8/2/2018 48	8/1/2022	
958350	Eligible For Federal Reimbursement Construction At Various Locations In Cumberland County - Guardrail Improvements Fed Hwy Admin Contract Eligible	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,666,950.9	-	-	-	-	-	180,634.5	45,158.6	45,158.6	45,158.6	270,951.7	1,640,865.2	6/5/2019	7/25/2018 72	7/24/2024	ļ
958360	For Federal Reimbursement Construction - Bridge Replacement And Approach Wrkon Fas Rt546 At South Fork Creek, 3 lles Northwestof Warrensburg. Fed Hwy Admin Contract Eligible For Federal	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	760,956.1	-	-	-	-	-	-	9,093.6	-	-	9,093.6	755,522.8	6/5/2019	7/24/2018 48	7/23/2022	
958370	Reimbursement Construction At East State Street To II 33 Resurfacing Fed Hwy Admin Contract Elibible For Federal Reimbursement	NON-BOND			Statewide - Road Improvements - Local Share of Road Fund/Road Program	591,483.7		-	-	-	-	-	-	-	-	-	549,009.3	6/5/2019	7/19/2018 48	7/18/2022	
958380	Contstruction - Bridge Replacement And Approach Work On Fau Rt7455 At Big Creek, Mt Zion Fed Hwy Admin Contract Eligible For Federal Reimbursement				Statewide - Road Improvements - Local Share of Road Fund/Road Program	999,828.4		-	-	-	-		6,702.8		100 512 5	6,702.8	980,372.8	6/5/2019	7/24/2018 48	7/23/2022	
958390	Construction At 2 Miles Southeast Of Oblong At Dogwood Creek. Crawford County. Bridge Replacement. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	742,896.0	-	-	-		-	434,448.8	72,734.4	80,773.7	108,612.2	587,956.9	742,896.0	6/5/2019	2/15/2019 48	2/14/2023	
958400	Construction At 2.2 Miles North Of Windsor Over Sand Creek. Shelby County. Replace Bridge. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	224,688.0	-	-	-	-	-	6,375.0	151,306.6	1,593.8	1,593.8	159,275.4	157,681.6	6/5/2019	7/19/2019 48	7/18/2023	
958410	Construction At Spring Creek.Macon County. Rehabilitate Mound Road Over Spring Creek In Decatur. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,550,196.1	-	-	-	-	-	1,773,734.6	538,760.4	43,488.5	443,433.7	2,355,983.5	2,466,815.8	6/5/2019	2/15/2019 72	2/14/2025	;
958420	Construction At Intersection Of Il37 To Effingham Co Line. Fayette County. Resurfacing. Federal Highway Administration	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,613,462.8	-	-	-	-	-	1,268,652.8	1,146.1	317,163.2	317,163.2	1,586,962.1	1,533,084.0	6/5/2019	2/15/2019 72	2/14/2025	
958430	Contract Eligible For Federal Reimbursement.  Construction At 2 M South Of Cadwell At Jonathon Creek.  Moultrie County. Replace Bridge. Federal Highway  Administration Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	292,400.0		-	-	-	-	62,619.4	15,654.9	1,501.5	15,654.9	79,775.8	291,144.3	6/5/2019	4/15/2019 48	4/14/2023	1
958440	Construction At 3.5 Miles Southwest Of Mt Erie At Branch Elm River Drain. Wayne County. Replace Bridge. Federal	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	368,441.0		-	-	-	-	16,500.0	271,257.0	4,125.0	4,125.0	291,882.0	287,757.0	6/5/2019	7/25/2019 48	7/24/2023	i
958450	Highway Administration Contract Eligible For Federal Reimbursement. Construction At 3 Mi Northeast Of Sims At Little Dry Fork. Wayne County. Replace Bridge. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	501,785.7		-	-	-	-	364,851.9	111,787.1	16,146.7	91,213.0	492,785.7	501,785.7	6/5/2019	4/29/2019 48	4/28/2023	
958460	Construction At 1.5 Miles South Of Keensburg Over Drainage Ditch. Wabash County. Replace Bridge. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	244,759.3		-	-	-	-	6,000.0	1,500.0	1,500.0	1,500.0	9,000.0	12,750.0	6/5/2019	5/28/2019 48	5/27/2023	
958470		NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	254,906.0	-	-	-	-	-	245,324.4	1,546,082.0	61,331.1	1,546,082.0	1,852,737.5	247,949.4	6/5/2019	5/21/2019 48	5/20/2023	
958480	Construction At 0.5 Mile Southeast Of Oblong At Dogwood Creek. Crawford County. Replace Bridge. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	259,455.0		-	-	-	-	11,250.0	243,970.0	2,812.5	2,812.5	258,032.5	255,220.0	6/5/2019	7/25/2019 48	7/24/2023	
958500	Construction At 3 Miles South Of Wendelin At Hurricane Creek. Clay County. Replace Bridge. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	282,928.0	-	-	-	-	-	196,249.3	86,261.8	49,062.3	49,062.3	331,573.4	282,511.1	6/5/2019	7/10/2019 48	7/9/2023	

958520	Project Title	Funding		į l		-														Project	
958510 958520	riojett iiue	Source	Funding Source Subcategory Appropriation Cod	e Appropriation Description	Total Project Estimated Cost	O1 Released Amorita	Q2 Released Amount	O3 Release Amorro	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Vears	Appropriation	Project Start Date	Project Longevity (Months)	Complete Date	
958520	Replace Bridge Carrying Tr 371 Over Hurrican Creek4.5 Mi W Of Vandalia_(Fayette) Federal Highway Admin Contract		Subcategory Appropriation Cod 00114944279001019		Estimated Cost 638,098.0		QZ Kereased Amount	ų s kelease Amount	(rrojected)	Amount -	Q1 Spend	Q2 Spend 16,126.5	ųs spena -	(Projected)	(Actual) 16,126.5	Years 16,126.5	Bill Signed Date 6/5/2019	12/6/2019	(Months)	(Estimated) 12/5/2023	Execution Date
	Eligible For Federal Reimbursement Construction At 4.4 Miles Northeast Of Argenta At Ditch. Macon County. Replace Bridge. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	288,989.5	-	-	-	-	-	13,005.0	3,251.3	3,251.3	3,251.3	19,507.5	13,005.0	6/5/2019	7/29/2019	48	7/28/2023	
958530	Construction At Various Routes. Crawford County. Resurface, Lime Modified Soil, And Aggregate Base.Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,163,259.1	-	-	-	-		2,250,390.4	900,868.7	562,597.6	562,597.6	3,713,856.7	3,151,259.1	6/5/2019	7/9/2019	72	7/8/2025	
958540	Construction At 1 Mi W Of Winterrowd Over Little Muddy Creek. Effingham County. Replace Bridge. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	368,488.0	-	-	-	-		13,500.0	243,164.3	3,375.0	3,375.0	260,039.3	256,664.3	6/5/2019	9/9/2019	48	9/8/2023	
	Construction At Over Big Slough Drainage Ditch,1Misouthwest Of St Francisville.Lawrence County. Replace Bridge. Fedral Highway Administration Contract Fligible For Federal Reimbursement.	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	368,062.0	-	-	-	-	-	15,000.0	252,786.3	3,750.0	3,750.0	271,536.3	267,786.3	6/5/2019	9/13/2019	48	9/12/2023	
958570	Construction At East 450 North Road To III 1. Edwards County. Resurfacing. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,162,304.3	-	-	-	-	-	46,287.0	1,093,383.7	22,633.6	11,571.8	1,162,304.3	1,162,304.3	6/5/2019	9/3/2019	72	9/2/2025	
	Construction At At Drake Creek 4.5 Miles East Of Strasburg. Shelby County. Replace Bridge. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	546,988.0	-		-	-		10,940.3	96,260.9	2,735.1	305,130.0	109,936.2	107,201.1	6/5/2019	8/23/2019	48	8/22/2023	
	Construction At 3.5 Miles West Of Edgewood Over Limestone Creek Effingham County. Replace Bridge Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	180,033.0	-		-	-		7,995.0	169,573.8	2,334.0	1,998.8	179,902.8	179,902.8	6/5/2019	9/9/2019	48	9/8/2023	
	Construction At At Branch Little Wabash River 1.7 Miles West Of Golden Gate. Wayne County. Replace Bridge. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	229,549.5	-	-	-	-	-	-	10,332.0	-	-	10,332.0	10,332.0	6/5/2019	10/23/2019	48	10/22/2023	
	Replace Bridge Carrying Sailor Springs Rd Over Thelittle Wabash River, .5 Miles E Of Louisville. (Clay). Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	5,110,596.5			-	-	-	-		-	-		-	6/5/2019	3/4/2020	72	3/3/2026	
	Reimbursement. Sidewalk Removal & Replacement, Traffic Signal Modon Main Street From Broadway St To Washington St In Shelbyville.(Shelby) Federal Highway Admin Contract Eligible For Federal Reimbursement.		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,269,880.4	-		-	-		-	-	-	-	-	-	6/5/2019	3/5/2020	72	3/4/2026	
973230	Construction At Over Fountain Creek At Hanover Road Intersection 4 Miles South Of Columbia	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,623,866.0	-		-	-	-	-	-	-	-		1,595,783.3	6/5/2019	4/16/2008	72	4/16/2014	I
973530	Construction At Lewis And Clark Memorial Tower South Of West Piasa Lane Construction At From E Of Vandalia St Se To Lebanon Rd In	NON-BOND NON-BOND	00114944279001015 00114944279001015	, , ,	1,956,343.4 2,080,812.1	-	-	-		-	-	-	-	-	-	1,955,925.4 2,080,768.7	6/5/2019 6/5/2019	8/11/2008 9/14/2009	72 72	8/11/2014 9/14/2015	1
973540	Collinsville. Fed Hwy Adm Contract Eligible For Federal Reimbursement. Construction At From The Clinton County Line To The Village Of Pierron Federal Highway Admin Contract Eligible For	NON-BOND	00114944279001015		1,317,223.6	-	-	-	-	-	-	-	-	-		1,222,037.7	6/5/2019	8/18/2014	72	8/17/2020	
974330	OF PIETRON FEMERAL HIGHWAY Admin Contract Eligible For Federal Reimbursement Construction At Citizen Park In The Village Of Glen Carbon To The Silver Creek Bridge. Fed Hwy Adm Contract Eligible For	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,220,077.7	-	-	-	-	-	-	-	-	-	-	3,030,555.1	6/5/2019	4/25/2013	72	4/24/2019	
	Federal Reimbursement. Construction At Intersection Of Beltline Road And Keebler Avenue Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,136,808.5	-	-	-	-	-	-	-	-	-		1,103,614.1	6/5/2019	3/8/2016	72	3/7/2022	
	Reimbursement Construction At From "A" Street To Richland Creek Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,601,536.0	-	-	-	-	-	-	-	-	-		3,600,498.6	6/5/2019	7/28/2015	72	7/27/2021	
974740	Reimbursement Construction At From Market Street To Prospect Street. Fed Hwy Adm Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	589,247.2	-	-	-	-	-	-	-	-	-		589,245.2	6/5/2019	11/1/2011	48	11/1/2015	1
	Old Vincennes Trail. Fed Hwy Adm Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001015		658,761.3	-	-		-	-	-	-	-	-		658,755.6	6/5/2019	2/29/2012	48	2/28/2016	
974850	Hwy Adm Contract Eligible For Federal Reimbursement. Construction At Queeny Ave; Il Rte 3 To Loop Hollow Rd; Monsanto Ave; Il Rte 3 To Pitzman Ave; Pitzman Ave;	NON-BOND NON-BOND	00114944279001015 00114944277002027	, , , , ,	561,684.1 2,531,591.6	-		-				-		-		489,431.1 2,531,583.4	6/5/2019 6/5/2019	8/8/2012 3/12/2014	48 72	8/7/2016 3/11/2020	[
974850	Monsanto Ave; Il Rte 3 To Pitzman Ave; Pitzman Ave;	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,531,591.6	-	-	-	-	-	-	-	-	-	-	2,531,583.4	6/5/2019	3/12/2014	72	3/11/2020	
974980	Monsanto Ave To Riverview Ave. Fed Highway Admin Contract Eligible For Fed Reimburse Construction At Intersection At Old Collinsville Road, Hartman Lane And North Green Mount Road_Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,826,293.2	-	-	-	-	-	-	-	-	-		6,480,394.7	6/5/2019	10/29/2015	72	10/28/2021	
975100	Highway Admin Lontract Engible For Federal Reimbursement Construction At Country Club Place Along Foley Drive And Along Abandoned Rail Right Of Way To S 95Thst. Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	387,549.0	-	-	-	-		-	-	-	-		385,351.2	6/5/2019	9/25/2013	48	9/24/2017	1
975120	Reimbursement Construction At Keebler Road To Renfro School District. Fed Hwy Adm Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	307,244.2	-	-	-	-	-	-	-	-	-		288,690.4	6/5/2019	7/2/2013	48	7/1/2017	1
	Construction At Randolph/St Clair County Line S Approx 750Ft And 1100 Ft N Of Risdon School Rd To The Randolph/St Clair County Line Federal Highway Admin	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,801,150.9	-		-			-	-	-	-	-	1,748,446.8	6/5/2019	10/31/2014	72	10/30/2020	
975150	Contract Eligible For Federal Reimbursement Construction At Citizens Park To Bellevue Park Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	917,476.5	-		-	-		-	-	-	-		843,827.0	6/5/2019	9/16/2013	48	9/15/2017	
	Reimbursement Construction At Along Stamper Ln. From Lewis & Clark C.C. To Glazebrook Park And From Glazebrook Park To Camelot Ln. Fed Hwy Adm Contract Eligible For Federal	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	650,338.9	-	-	-	-	-	-	-	-	-	-	615,294.3	6/5/2019	8/13/2013	48	8/12/2017	
975310	Reimbursement. Construction At From Mascoutah Avenue To Carlyle Road Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,938,996.3	-	-	-	-	-	-	-	-	-		1,933,027.4	6/5/2019	9/25/2013	72	9/24/2019	
	Construction At Evans Ave From South Main St To The Railroad R O W & On Old St Louis Rd From The Railroad R O W North For 160' Federal Highway Admin Contract Eligible	NON-BOND	00114944277006813	Federal Discretionary Program Awards	268,131.2		-	-				-	-	-		243,388.8	6/5/2019	8/19/2014	48	8/18/2018	
975360	For Federal Reimbursement Construction At Mulberry Lane To Cedar Street Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	570,224.7	-	-	-	-	-	-	-	-	-		569,951.7	6/5/2019	12/19/2013	48	12/18/2017	
	Construction At Lange Avenue To East Of Parkview Street Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001015		753,408.1	-	-	-	-	-	-	-	-	-		752,339.5	6/5/2019	4/30/2015	48	4/29/2019	
	Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001015		1,287,831.0		-	-	-		-	•	-	-		1,287,831.0	6/5/2019	5/27/2015	72		
	Construction At Various Locations Including West Main Street, Renee Drive And School Property In The Village Of Maryvillefedhwy Adm Contract Eligible For Fed Reimbursement	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	172,680.3	-	-	-	-	-	-	•	-	-		171,431.3	6/5/2019	4/9/2014	48	4/8/2018	
975490 975500	Construction At Reider Road Over I-64 Construction At From Market Street To Clay Street Federal Highway Admin Contract Eligible For Federal	NON-BOND NON-BOND	00114944279000015 00114944277006813		36,107,184.3 289,631.2	-		-	-	-	50,629.3	12,657.3	12,657.3	12,657.3	75,943.9 -	35,387,103.6 289,615.4	6/5/2019 6/5/2019	8/18/2014 6/20/2014	72 48	8/17/2020 6/19/2018	
	Reimbursement Construction At From Market Street To Clay Street Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279006813	Federal Discretionary Awards - Local Match	289,631.2	-	-	-	-	-	-	-	-	-		289,615.4	6/5/2019	6/20/2014	48	6/19/2018	

								Release Information	n	1		FY20 S	pending Information			Total Project	1		Project Completic	on Information	
Agency Project ID	Project Title	Funding Source	Funding Source Subcategory Appropriation Code	e Appropriation Description	Total Project Estimated Cost	Q1 Released Amount	Q2 Released Amount	Q3 Release Amount	Q4 Release Amount t (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months)	Complete Date	Grant Execution Da
975540	Construction At Belleville Street To Summerfield Street Federal Highway Admin Contract Eligible For Federal	NON-BOND	O0114944279001015		737,450.8	- vereased Amount	- Q2 Nereased Amount	- Go nerease Amount	. (Frojectea)	Amount -	- AT sheug	√2 Spenu -	уз эрени .	(110)ected)	(ACCUAL)	736,064.6	6/5/2019	8/11/2014	(Months)	8/10/2018	лесиноп ра
975560	Reimbursement Construction At 4 Miles North Of Beckemeyer Over Beaver Creek Overflow Federal Highway Admin Contract Eligible For		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	487,111.5	-	-	-	-	-	-	-	-	-	-	486,986.5	6/5/2019	8/7/2014	48	8/6/2018	
975630	Federal Reimbursement Construction At Ch 11 (Jamestown Road) At Holy Cross Lane In Clinton County. Construction Of A Pcc Roundabout And Approaches. Federal Highway Admin Contract Eligible For	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,226,777.8	-	-	-		-	1,407.9	352.0	352.0	352.0	2,111.8	2,140,097.4	6/5/2019	3/7/2018	72	3/6/2024	
975670	Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	310,875.1	-	-	-	-	-	-	-	-	-	-	310,875.1	6/5/2019	11/6/2014	48	11/5/2018	
975680	Reimbursement Construction At Various Routes In The Village Of Sauget Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	838,655.4	-	-	-	-	-	-	-	-	-	-	796,673.4	6/5/2019	9/5/2014	48	9/4/2018	
975680	Reimbursement Construction At Various Routes In The Village Of Sauget Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	838,655.4	-	-	-	-	-	-	-	-	-	-	796,673.4	6/5/2019	9/5/2014	48	9/4/2018	
975680	Reimbursement Construction At Various Routes In The Village Of Sauget Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279002027	Local Earmarks - Local Pass Through	838,655.4	-	-	-	-	-	-	-	-	-	-	796,673.4	6/5/2019	9/5/2014	48	9/4/2018	ĺ
975690	Reimbursement Construction At East Of Community Avenue To North Of Well House Road Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	886,578.9	-	-	-	-	-	-	-	-	-	-	855,655.9	6/5/2019	5/27/2015	48	5/26/2019	
975690	Construction At East Of Community Avenue To North Of Well House Road Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279003029	Statewide - Transportation and Related Construction	886,578.9	-	-	-	-	-	-	-	-	-	-	855,655.9	6/5/2019	5/27/2015	48	5/26/2019	1
975710		NON-BOND	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	719,440.9		-	-	-	-	-	-	-	-	-	690,012.1	6/5/2019	3/14/2016	48	3/13/2020	ĺ
975720		NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	859,803.3		-	-	-	-	-	-	-	-	-	859,546.3	6/5/2019	6/10/2015	48	6/9/2019	
975730		NON-BOND	00114944277002210	Statewide - Transportation, Community and System Preservation (TCSP)	388,146.4	-	-	-	-	-	-	-	-	-	•	388,058.7	6/5/2019	1/13/2015	48	1/12/2019	
975730		NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	388,146.4	-	-	-	-	-	-	-	-	-	-	388,058.7	6/5/2019	1/13/2015	48	1/12/2019	
975740	Construction At East Of Stagecoach Road To Grange Hall Road Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,876,242.8	-	-	-	-	-	-	-	-	-	-	2,709,399.2	6/5/2019	3/10/2015	72	3/9/2021	
975790	Construction At North Prairie Street To Vine Street Oak Street To North Prairie Street 2Nd Street To Corbin Street Federal Highway Admin Contracteligible For Federal Reimbursement		00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	794,528.7	-	-	-	-		-	-	-	-		790,734.9	6/5/2019	4/16/2015	48	4/15/2019	
975820	Collinsville Road Federal Highway Admin Contract Eligible	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,864,049.5	-	-	-	-	-	1,084,586.6	204,797.1	3,000.0	271,146.7	1,292,383.7	1,797,011.2	6/5/2019	10/24/2017	72	10/23/2023	
975910	For Federal Reimbursement Construction At Located In Riverview Park In The City Of Alton Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	379,904.3	-	-	-	-	-	-	-	-	-	-	379,882.3	6/5/2019	7/20/2015	48	7/19/2019	
975920	Construction At Monroe Street To Madison Street Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	788,259.7	-	-	-	-	-	-	-	-	-	-	788,169.8	6/5/2019	7/16/2015	48	7/15/2019	ĺ
975930	Reimbursement Construction At Old Collinsville Road To 0.5 Mile East Of Old Collinsville_Road Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	824,929.2	-	-	-	-	-	-	-	-	-	-	824,905.0	6/5/2019	7/16/2015	48	7/15/2019	
975940	For Federal Reimbursement Construction At Godfrey Road To Pierce Lane Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	453,685.1	-	-	-	-	-	-	-	-	-	-	443,124.2	6/5/2019	8/10/2015	48	8/9/2019	
975950		NON-BOND	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	652,186.6	-	-	-	-	-	-	-	-	-	-	650,897.0	6/5/2019	11/5/2015	48	11/4/2019	
975960	Construction At II 3 To South Delmar Avenue Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	229,138.6	-	-	-	-	-	-	-	-	-	-	194,114.4	6/5/2019	8/10/2015	48	8/9/2019	
975970		NON-BOND	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	917,395.0	-	-	-	-	-	-	-	-	-	-	909,597.8	6/5/2019	10/29/2015	48	10/28/2019	
975980 976030	Construction At At Holy Cross Lane Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND NON-BOND	00114944279001016 00114944279001016		387,127.7 1,290,535.6	-	-	-	-	-	-	-	-	-	-	381,452.7 1,290,471.6	6/5/2019 6/5/2019	7/20/2015 9/14/2015	48 72	.,,	ĺ
976040	Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Market St From 1St St To Flower Stand	NON-BOND	00114944279001016		185,076.2	_	-	-		-	-	-		-		184,984.2	6/5/2019	4/11/2016	48		
	Bellefontaine Dr_From Hamacher St To Waterloo Jr High School Federal Highway Admin Contract Eligible For Federal Reimbursement	NOV			_											_				40.47-7-	
976070	Construction At Over Tributary Of The West Fork Of Wood River Creek Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279001016		367,961.7	-	-	-	-	-	-	-	-	-	-	363,171.0	6/5/2019	12/18/2015		12/17/2019	
976130	Construction At Ashland Avenue To Chateau/Archway Drive Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279001016		332,351.7	-	-	-	-	-	-	42,216.7	-	-	42,216.7	326,996.8	6/5/2019	4/14/2016	48	, , , , ,	
976140	Construction At Holman Street To Rock Springs Drive Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279001016		209,868.1	-	-	-	-	-	-	-	-	-	-	209,785.1	6/5/2019	6/14/2016	48	, , ,	
976150	Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001017		566,728.7	-	-	-		-	-	-	-	-	-	472,669.9	6/5/2019	7/21/2016	48	, , ,	
976180	Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001016		638,528.6	-	-	-		-	-	-	-	-	-	605,033.2	6/5/2019	5/31/2016	48	,,,,,	
976190	Construction At Combs Avenue To North Morrison Avenue Federal Highway Admin Contract Eligible For Federal Reimbursement		00114944279001017		1,542,528.0	-	-	-		-	-	-	-	-	-	1,443,310.0	6/5/2019	7/19/2016		7/18/2022	
976230 976240	Construction At Us 40 To Broadway Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At South Of St. Louis Avenue To Picker Avenue		00114944279001017 00114944279001017		587,124.9 447,939.9		-	-			-	-	-	-	-	570,129.3 441,554.4	6/5/2019 6/5/2019	7/21/2016 12/16/2016	48	.,,	
976250		NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	574,369.7		-	-				-	-	-	-	569,206.5	6/5/2019	4/4/2017	48	4/3/2021	
976270	Granite City, Federal Higway Admin Contract Eligible For Federal Reimbursement. Constr At Lindenthal Ave Extending Southerly Alongparkhill Dr Easterly Thru Helvetia Sharpshooter Property To Coventry		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	811,871.2			-				-	-	-		792,159.2	6/5/2019	9/20/2016	48	9/19/2020	
976300	Way Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Wildwood Lane To Amelia Carriel Jr. High School Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	237,964.3			-		-	-	-	-	-		230,347.5	6/5/2019	10/28/2016	48	10/27/2020	
976320	Reimbursement Construction At Illini Bike Trail To Frank Scott Parkway	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	438,664.0	-	-	-	-	-	-	-	-	-	-	416,230.7	6/5/2019	9/20/2016	48	9/19/2020	
976330	Federal Highway Admin Contract Eligible For Federal Reimbursement Construction At Troy Road North Of I-55/70 To Kyle Road Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,217,306.0	-	-	-	-	-	128,068.9	507,402.7	122,334.7	475,386.0	757,806.3	6,009,504.2	6/5/2019	12/8/2016	72	12/7/2022	
976340	Reimbursement Construction At Fau 9148, 2,675 Feet East Of Old Collinsville Road To 490 Feet West Of Merian Parkwaay. Federal	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,024,081.8	-	-	-		-	-	-	-	-	-	978,589.4	6/5/2019	4/4/2017	48	4/3/2021	
976360	Highway Admin Contract Eligible For Federal Reimbursement. Construction At Sierra Drive To 950' West Sidewalk Construction, Retaining Wall, Shoulder Replacement, Patching And Storm Sewer. St Clair Coffed Hwy Admin Contract Eligible For Fed Reimbursem	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	277,944.0	-			-	-	-	-	-	-		262,649.6	6/5/2019	9/8/2017	48	9/7/2021	

							Release	Information	Т			FY	20 Spending Informatio	on		Total Project		<b> </b>	Project Completion	n Information Project	
Agency Project I	D Project Title	Funding Source	Funding Source Subcategory Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount Q2 Release	ed Amount   03 Rele		4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date		Complete Date (Estimated)	Grant Execution Date
976380	,	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	730,372.9	- Quinciesse	- Quitele	-	-			e- shena	-	-		690,452.7	6/5/2019	8/2/2017	48	8/1/2021	Dute
976390	Construction At Fau 8878, Il 157 To S. Buchanan Street In Edwardsville. Federal Highway Admin Contract Eligible For	NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	530,634.5	-	-	-	-	-	-	-	-	-	-	527,197.9	6/5/2019	4/4/2017	48	4/3/2021	
976410	Federal Reimbursement. Construction At Various Locations Near Joseph Arthur Middle School In Village Of Shiloh. Federal Highway Admin Contract Eliaible For Federal Reimbursement.	NON-BOND	00114944279001016	Statewide - Road Improvements - Local Share of Road Fund/Road Program	282,587.6	-	-	-	-	-	-	-	-	-	-	263,741.7	6/5/2019	6/13/2017	48	6/12/2021	
976420	Construction At Fau 9415, State Street To Hancock Street In City Of Chester. Federal Higway Admin Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	993,425.0	-	-	-	-	-		•	-	-	-	967,360.0	6/5/2019	8/4/2017	48	8/3/2021	
976440	Construction At 350' East Of Longfellow Street To Moreland Road In Madison County. Pavement Reconstruction On East Central Street. Federal Hwyadmin Contract Eligible For Fed	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	551,712.1	-	-	-	-		6,801.7	1,700.4	1,700.4	1,700.4	10,202.5	543,227.7	6/5/2019	2/27/2018	48	2/26/2022	
976450	Reimbursement Construction At Simmons Road To Obernuefemann Roadin St Clair County Pavement Reconstruction. Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	345,602.0	-	-	-	-	-	-	-	-	-	-	343,236.0	6/5/2019	8/2/2017	48	8/1/2021	
976470	Construction At Over Shoal Creek Replace The Bridge Over Shoal Creek In Clinton Cofederal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,397,341.6	-	-	-	-	-		•	-	-	-	1,380,997.9	6/5/2019	8/4/2017	72	8/3/2023	
976480		NON-BOND	00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,149,583.0	-	-	-	-	-	-	-	-	-	-	1,125,901.4	6/5/2019	9/12/2017	72	9/11/2023	
976490	Construction At 0.24 Mil North Of Johnson Road To 0.07 Mile North Of Johnson Rd In St Clair County Roadway Reconstruction. Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	444,068.9		-	-	-		-	-	-	-		428,978.5	6/5/2019	8/10/2017	48	8/9/2021	
976500	Construction At Fas 831, Us 51 To West City Limits Of Radom. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	608,676.6	-	-	-	-	-	-	-	-	-	-	606,331.7	6/5/2019	8/8/2017	48	8/7/2021	
976510	Reconstruct The Intersection Of Milburn School Rd And Old Collinsville Rd In The City Of O'Fallon St Clair County. Federal Hwy Admin Contract Eligible For Federal Reimbursement		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	518,071.1	-	-	-	-	-	-	-	-	-		512,301.7	6/5/2019	4/16/2018	48	4/15/2022	
976520	Street To E Main Street Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,082,791.1	-	-	-	-	-	12,141.7	43,084.4	3,035.4	3,035.4	58,261.5	1,024,270.9	6/5/2019	10/2/2017		10/1/2021	
976530	Construction At Various Locations In Madison County. Sidewalk Replacement, Paver Border, Streetlighting, Pavement Markings. Federal Highway Admin Contract Elgible For Federal Reimbursement	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,318,012.6	-	-	-	-		45,520.3	97,560.8	11,380.1	11,380.1	154,461.2	1,318,012.6	6/5/2019	6/18/2018	72	6/17/2024	
976540		NON-BOND	00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	3,951,658.6	-	-	-	-	-	-	-	-	-	-	882,895.8	6/5/2019	7/11/2019	72	7/10/2025	
976540	Construction From The Mississippi River Barge Dock(Fox Terminal) To II 3. St Clair County. Road Recontruction. Federal Highway Administration Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	3,951,658.6	-	-	-	-	-	-	-	-	-		882,895.8	6/5/2019	7/11/2019	72	7/10/2025	
976540		NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	3,951,658.6	-	-	-	-		91,600.6	791,295.2	22,900.1	22,900.1	905,795.9	882,895.8	6/5/2019	7/11/2019	72	7/10/2025	
976560	Construction At Il Route 158 To Douglas Road Resurfacing On Fas Route 841 (Ch 9) From Il 158 Todouglas Road. Fed Hwy Admin Contract Eligible For Federal Reimbursement St Clair County	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	687,882.5	-	-	-	-	-	-	-	-	-		676,082.2	6/5/2019	5/3/2018	48	5/2/2022	
976570	Construction At Green Mount Rd At Central Park Dr In O'Fallon. St Clair County. Fed Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	745,088.9	-	-	-	-	-	37,635.0	9,408.8	9,408.8	9,408.8	56,452.5	702,304.3	6/5/2019	6/18/2018		6/17/2022	
976580	Construction At Southridge Drive To Johnson Road In St Clair County. Multi-Use Path Along Seibert Road. Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	210,735.1	-	-	-	-	-	2,318.6	579.6	579.6	579.6	3,477.8	210,735.1	6/5/2019	12/26/2017		12/25/2021	
976590	Marion County Resurfacing On Fau Route 8596 (Broadway). Federal Hwy Admin Contract Eligible For Fed Reimbursement	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	702,065.5	-	-	-	-		-	-	-	-		702,013.9	6/5/2019	4/18/2018		4/17/2022	
976600	And Ch1 To 1.2 Mi W Of Intersection Reconstruction Of Batchtown Road In Calhoun Countyfed Hwy Admin Contract Eligible For Fed Reimbursem	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,073,678.7	-	-	-	-	-	24,271.9	6,068.0	6,068.0	6,068.0	36,407.8		6/5/2019	12/21/2017		12/20/2021	
976610	Construction At 0.5 Mile East Of North Lange Avenue In Madison County. Reconstruction Of East Main Street From Lakeview Access Road West. Federal Hwy Admin Contract Elieible For Fed Reimbursment	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	923,316.3	-	-	-	-		98,740.0	24,685.0	13,393.5	24,685.0	136,818.4	913,336.1	6/5/2019	2/27/2018	48	2/26/2022	
976630	Construction At Intersection Of Market Place And Plaza Drive In St Clair County Intersection Improvement. Federal Highway Admin Contract Eligible For Fed Reimbursement			Statewide - Road Improvements - Local Share of Road Fund/Road Program		-	-	-	-		-	-	-	-		539,648.4	6/5/2019	4/16/2018	48	4/15/2022	
976640	Road In Madison County Resurfacing 6Th Street. Federal Highway Admin Contract Eligible For Federal	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	883,354.4		-	-	-		-	-	20,399.7	-	20,399.7	883,354.4	6/5/2019	2/27/2018	48	2/26/2022	
976650	Reimbursement Construction At Samual W. Andrews Drive To II 127 In Bond County. Widening And Resurfacing On Idler Lane. Federal Hwy Admin Contract Eligible For Fed Reimbursement	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	703,755.5	-		-	-			6,900.0	-		6,900.0	703,755.5	6/5/2019	6/13/2018	48	6/12/2022	
976660	Resurfacing St. Louis Street Federal Highway Admin Contract	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	705,950.6	-	-	-	-		-	-	-	-	-	648,157.3	6/5/2019	6/13/2018	48	6/12/2022	
976670	Eliisible For Federal Reimbursement Construction At Fau 9345, Intersection Improvement On Gall Rd At II 3 In City Of Columbia. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	453,437.3	-	-	-	-		-	-	-	-	-	430,920.5	6/5/2019	6/11/2018	48	6/10/2022	
976680	Contract Eligible For Federal Reimbursement. Construction At 10Th Street To County Road. Multi-Use Path Along Hog River - Mascoutah Fed Hwy Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	119,502.9	-	-	-	-		3,120.5	2,343.8	780.1	780.1	6,244.4	111,375.9	6/5/2019	7/30/2018	48	7/29/2022	
976690		NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,435,298.1	-	-	-			36,325.1	9,081.3	9,081.3	9,081.3	54,487.7	1,427,491.7	6/5/2019	6/5/2018	72	6/4/2024	
976700	Construction At Fau 8874, Turn Lane Construction On Center Grove Rd At II 157 In City Edwardsville. Federal Highway Adimin Contract Eligible For Federal Reimbursement.	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	286,917.3	-	-	-	-		-	-	-	-		271,597.5	6/5/2019	6/19/2018	48	6/18/2022	
976710	Construction At 0.5 Miles West Of Tomlinson Street To 0.04 Miles East Of Valley Drive - Resurfacing In Alton. Fed Hwy Admin Contract Eligible For Federal Reimbursement	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	397,800.1	-	-	-	-	-	20,092.1	1,140,713.0	5,023.0	1,140,713.0	1,165,828.1	384,278.1	6/5/2019	7/31/2018	48	7/30/2022	
976720	County. Construct Left Turn Lanes And Install New Traffic Signals. Federal Highway Admincontract Eligible For Federal	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	1,994,166.3	-	-	-	-	-	387,255.6	96,813.9	96,813.9	96,813.9	580,883.5	1,955,056.8	6/5/2019	4/25/2019	72	4/24/2025	
976720	County. Construct Left Turn Lanes And Install New Traffic Signals. Federal Highway Admincontract Eligible For Federal	NON-BOND	00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,994,166.3	-	-	-	-		775,823.4	342,656.4	236,577.0	193,955.9	1,355,056.8	1,955,056.8	6/5/2019	4/25/2019	72	4/24/2025	
976740	Reimbursement. Construction At II 4 To 6Th Street Extension Construction Of A Multi-Use Path Along Mascoutah Surface Water Protection Districts. Stclair Co. Fed Hwy Admin Contract Eligible Fed	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	339,595.7	-	-	-	-	-	57,935.1	302,994.0	14,483.8	14,483.8	375,412.9	339,595.7	6/5/2019	6/22/2018	48	6/21/2022	
976750	Reimbursement Construction At Over Jim'S Creek In Marion County Replace The Bridge Carrying Ch 5 Federal Highway Admin Contract Elieible For Fed Reimbursement	NON-BOND	00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	790,283.6	-	-	-	-	-	108,399.3	215,712.7	5,988.5	27,099.8	330,100.5	720,306.5	6/5/2019	10/25/2018	48	10/24/2022	

Total Project Total Project 04 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 976760 struction At Over Elm Point Branch In Bond Co. Replace tewide - Road Improvements - Local Share of Road Fund/Road Progra 677,646 160,157 158,339.9 667,847.3 6/5/2019 The Bridge. Fed Highway Admin Contract Eligible For Fed 976770 ruction At 12Th Street To 264' East Of 6Th Stand 158' tewide - Road Improvements - Local Share of Road Fund/Road Program 2,058,934.1 7,875.0 134,405.0 478,913.6 1,968.8 621,193.5 621,193.5 6/5/2019 7/23/2019 7/22/2025 East Of A St. St Clair County.Street ghway Administration Contract Eligible For Federal 976790 uction At Whiteside Street To II 3. Monroe County. 7/19/2019 2,443,977 606,094.0 17,919.2 6/5/2019 tewide - Road Improvements - Local Share of Road Fund/Road Program 9,467 633,480. 7/18/2025 633,480.9 ments. Federal Highway Administration 6/5/2019 4/29/2019 72,452. on At Garrett Road To I-57 Ramp. Marion County. 1,171,149. 281,243.7 1,431,037. 6/5/2019 4/15/2019 ruction At Garrett Roda 161-57 Ramp, Marion County facing, Federal Highway Administration Contract le For Federal Reimbursement. ruction At Various Routes In Jersey County Guardrail cement And Repair. Federal Highway Administration 884.774 201,271. 50.317.9 50,317.9 301,907. 6/5/2019 2/21/2019 2/20/2023 976830 ruction At 1 Mile West Of II 157 At Abandoned Nwrr. ION-BOND 0114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Progra 1.597.541. 355,364, 395.851.1 299.102.8 2.550.869.0 1.050.318.4 1.111.668.4 6/5/2019 4/15/2019 4/14/2025 Madison County, Replace Supp ucture And Modify butments, Federal Highway Administration Contract ligible For Federal Reimb 976840 tion At South Of II 3 To Rosenberg Lane, Madison NON-BOND 0114944279001017 tewide - Road Improvements - Local Share of Road Fund/Road Progra 353.403.5 315.926.4 78.981.6 78.981.6 78,981.6 473,889,5 353.403.5 6/5/2019 5/20/2019 5/19/2023 unty, Resurfacing, Federal Highway Administration ract Eligible For Federal Reimburse 976850 6/5/2019 4/8/2019 4/7/2025 ruction At Madison County Line To Us 50. St Clair NON-BOND 0114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Progra 1,184,400.6 95,632.1 179,184.0 29,186.8 179,184.0 304,002.9 1,184,400.6 County. Resurfacing. Federal Highway Administration tract Eligible For Federal Reimb uction At Broadway/St Rose Rd And Iberg/ Veterans 1,113,750.2 305,730. 8,115.2 32,513. 1,061,757.0 6/5/2019 2/20/2019 2/19/2025 76,432.6 346,358.6 or Pkwy In Highland.Ma ghland.Madison County. Construct eral Highway Admin. Contract Eligible For 406,625.5 174,132.2 896,005.0 43,533.1 1,113,670.2 6/5/2019 4/4/2019 4/3/2023 ive. Madison County. Resurfacing And Patching. Federal Highway Administration Contract Eligible For Federal 253,072.3 6/5/2019 3/2/2020 3/1/2024 struction of Shared Ose Path Adjacent 16 ii 1570 ve Rd To Mct Nature Trail Edwardsville. (Madisor eral Highway Admin Contract Eligiblefor Federal 976890 tion At At Sauget Rusiness Roulevard St Clair ION-ROND 114944279001019 678 178 6 30.552.0 7 638 0 7 638 0 7 638 0 45.828.0 30 552 0 6/5/2019 8/29/2019 8/28/2023 976900 ruction At II 143 To New Poor Road Madison County NON-ROND 0114944279001017 1 794 637 0 407 800 6 1 270 380 6 40 468 5 101 950 1 1 718 649 7 1 779 954 7 6/5/2019 5/29/2019 5/28/2025 976910 uction At Il 162 To N Main St.Madison ION-BOND 0114944279001000 tewide - Road Improvements - Local Share of Road Fund/Road Program 635,114. 26,625.0 6,656.3 59,063.3 6,656.3 92,345.0 85,688.7 6/5/2019 7/23/2019 7/22/2023 dwlks,Storm Sewer,Pavement Markings.Federal Highway min Contract Eligible For Federal Reimburse 976920 struction Of Shiloh St Rd From S Timberline To N Of 21,877.5 21,877.5 6/5/2019 11/18/2019 11/17/2023 NON-BOND 00114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Program 844,927.8 21,877.5 ohnson Rd.Village Of Shiloh (St Clair) Federal Highway in Contract Eligible For Federal Reimbursemen olace Bridge Carrying Jimtown Rd Over Elkhorn Creek. 976930 363,205. 9,375.0 9,375.0 6/5/2019 12/10/2019 12/9/2023 ewide - Road Improvements - Local Share of Road Fund/Road Program 9,375.0 eral Reimbursement. struction At Milburn School Road To Porter Roadst Clair 1,241,839 327,925.0 841,822.1 19,076.6 2,300,325.0 1,188,823. 1,214,323.7 6/5/2019 6/10/2019 6/9/2025 ewide - Road Improvements - Local Share of Road Fund/Road Program vement Markings. Fed Hwy Admincontract Eligible For eral Reimbursement. 622,114.9 197.569.8 197.569 6/5/2019 6/6/2019 6/5/2023 1.324.137 1.244.049 61,495.4 311,012.5 311.012. 1.616.557 1.324.085.2 6/5/2019 5/29/2019 5/28/2025 976970 At Over Beaver Creek, Located 2.75 Misouth Of 1.074.739.8 40,406. 233.687.6 247,622. 10.101. 521,717.1 521,717.1 6/5/2019 7/17/2019 7/16/2025 7/23/2019 976980 uction At Collinsville North City Limits To Lanter ON-BOND tewide - Road Improvements - Local Share of Road Fund/Road Progra 628.195.1 97.194.2 510.155.5 2.927.8 24.298.6 610.277.5 610,277,5 6/5/2019 7/22/2023 Court, Madison County, Resurface, Federal Highway stration Contract Eligible For Federal Reimbursen 6/5/2019 7/31/2023 977020 uction At Over A Tributary Of Macoupin Creek2.8 Mil tewide - Road Improvements - Local Share of Road Fund/Road Progra 271,381.9 7,500.0 224,744.0 33,228.0 1,875.0 265,471.9 265,471.9 8/1/2019 outh Of Kemper, Jersey County, Replace Bridge, Federal Highway Administration Contract Eligible For Federal 7/17/2019 977030 struction At Levee Road Dock In Granite City. Madison 825,705.2 642,420.7 17,367.0 17,367.0 729,255.6 711,888.7 6/5/2019 7/16/2023 tewide - Road Improvements - Local Share of Road Fund/Road Program 69,467. ounty. Construct Reinforced Concrete avement,Remove/Replace Rr Tracks,& Hma Pavement. Fed lwy Admin Contract Eligible For Fed Reimburse. onstruction At 1St Street To 2Nd Street. Madison 20,520.0 39,369.3 6/5/2019 8/29/2019 8/28/2023 ounty.Replace Sidewalk,Decorative Posts And Patterned svement Imprinting. Fed Hwy Admin Contract Eligible For deral Reimbursement. ederal Reimbursement. onstruction At Us Route 50 To Gambill Road. Clinton ounty.Resurface & Guardrall Replacement. Federal Highway dministration Contract Eligible For Federal Reimbursement. 357,079.5 7/29/2019 7/28/2025 317.701.2 14,010.8 139,143.8 3,502. 3,502.7 156,657.3 153,154.6 6/5/2019 7/23/2019 7/22/2023 977070 1.2 Mi Resurfacing Hickory St From 16Th St To Noleman St. & NON-BOND 0114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Progra 686.750.6 30.918.7 30.918.7 30.918.7 6/5/2019 12/4/2019 12/3/2023 16Th St From Hickory St To Wabash Avcentralia (Mari Federal Highway Admin Contract Eligible For Federal 977090 nstall Traffic Signals, Widening Radius & Sidewalks Union ION-BOND 0114944279001000 tewide - Road Improvements - Local Share of Road Fund/Road Progra 254.113.9 2.400.0 2.400.0 2.400.0 6/5/2019 12/6/2019 12/5/2023 Hill Rd At Longacre Dr,Fairview Heights (St. Clair) Federal Highway Admin Contract Eligible For Federal 977100 ruction Of Multi-Use Path On Boul Av From W II 159 To NON-BOND 0114944279001000 tewide - Road Improvements - Local Share of Road Fund/Road Progran 513,934.8 6/5/2019 3/2/2020 3/1/2024 Morgan St In Swansea.(St. Clair) Federal Highway Admin Contract Eligible For Federal Reimbursement.
Resurfacing Broadway St From Helvetia Dr To Iberg Rd, City
Of Highland (Madison) Federal Highway Admin Contract 31,635.0 154,959.9 12/4/2019 977120 nents - Local Share of Road Fund/Road Program 702,547. 186,594. 186,594.9 6/5/2019 12/3/2023 igible For Federal Reimbursement Replace Bridge Carrying Fairmont Av Over Canteen Canal, N Of Fairway Blvd. Collinsville (Madison) Fed Highway Admin 977140 473,473. 21,296.8 21,296.8 6/5/2019 12/6/2019 12/5/2023 tewide - Road Improvements - Local Share of Road Fund/Road Program 21,296.8 rainway suki. Goimstwife (wausou) Feu riiginway Auniii tracte Elieible For Fed Reimbursement urface 6Th Street From Madison Av To Edwardsville Rd, od River (Madison). Federal Highway Admin Contract tible For Federal Reimbursement. ewide - Road Improvements - Local Share of Road Fund/Road Program 13,636.7 13,636.7 13,636.7 6/5/2019 12/10/2019 12/9/2023

			T	1			l		Release Information				FY	20 Spending Informatio	n		Total Project	1		Project Completio	n Information Project	
Agency Project	ID Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount	)2 Released Amount	Q3 Release Amount		YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months)		Grant Execution Date
988200	Construction At Fas-2887, Il 37, Begin @ Wastena St S Of Benton & Proceeds S 2.5Mi To Yellow Bands Rd. Federal Highway Admin Contract Eligible For Federal	NON-BOND	and and a second	00114944279000018	Statewide - Transportation and Related Construction	3,074,788.6				-	-	·	·	·		-	2,978,551.2		4/9/2018		4/8/2024	
988200	Reimbursement. Construction At Fas-2887, Il 37, Begin @ Wastena St S Of Benton & Proceeds S 2.5Mi To Yellow Bands Rd. Federal Highway Admin Contract Eligible For Federal	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	3,074,788.6	-	-	-	-			-	40,551.8	-	40,551.8	2,978,551.2	6/5/2019	4/9/2018	72	4/8/2024	
988200	Reimbursement. Construction At Fas-2887, Il 37, Begin @ Wastena St S Of Benton & Proceeds S 2.5Mi To Yellow Bands Rd. Federal Highway Admin Contract Eligible For Federal	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	3,074,788.6	-		-	-	-	1,218,216.1	461,390.6	76,583.8	304,554.0	1,756,190.5	2,978,551.2	6/5/2019	4/9/2018	72	4/8/2024	
988230	Reimbursement. Construction At Fau-9481/Fas2887, Il 37. Fed Hwy Adm	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	7,411,716.3	-			-		-		-			7,398,139.3	6/5/2019	8/17/2010	72	8/17/2016	l
988550	Contract Eligible For Federal Reimbursement. Construction At Fas-2905, Il 37 Over Tributary To Limb Branch 1Mi S Of Marion. Williamson County Complete Culvert Replacement. Federal Highway Admin Contract	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	699,496.1	-		-		-	-	-	-	-		668,341.3	6/5/2019	7/25/2017	48	7/24/2021	
993470	Eligible For Fed Reimbursement Construction At 1.5 Miles South Of Marion, Over The Bnsf Railroad Federal Highway Admin Contract Eligible For Federal Reimbursement	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,193,253.8	-		-	-	-	376,276.9	172,918.7	28,739.2	2,741,776.0	577,934.7	1,193,253.8	6/5/2019	7/19/2016	72	7/18/2022	
994640	Construction At Fas 2880, Raleigh Road To Thomas Road. Federal Highway Admin Contract Eligible For Federal Reimbursement.	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,868,356.7	-	-	-	-		-	358,080.0	-	-	358,080.0	1,868,356.7	6/5/2019	8/4/2017	72	8/3/2023	
995400	Construction At Lion Drive To Greenbriar Road Federal Highway Admin Contract Eligible For Federal	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	875,973.4	-		-	-		1,818.5	454.6	454.6	454.6	2,727.8	845,588.2	6/5/2019	8/29/2016	48	8/28/2020	
995750	Reimbursement Construction At 3 Miles East Of Mitchellsville At Unnamed Creek. Saline County. Replace Bridge. Federal Highway Administration Contract Eligible For Federal Reimbursemen			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	188,243.0	-		-	-	-	-	179,733.0	-		179,733.0	185,733.0	6/5/2019	5/20/2019	48	5/19/2023	
995760	Construction At Over Brush Creek, 3.5 Miles Neof Eldorado. Replace The Bridge Carrying Garner Road Over Brush Creek. Saline County. Fed Admin Contract Eligible For Fed			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	214,888.0	-	-	-	-	-	-	71,984.6	-	-	71,984.6	207,528.0	6/5/2019	7/12/2018	48	7/11/2022	
995820	Reimbursment. Construction At Fau 9474, Bryan Street East To Horrell Stree In City Of West Frankfort. Federal Highway Admin Contract Elieible For Federal Reimbursement.			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,852,929.2	-		-	-	-	349,089.4	55,088.7	9,839.1	87,272.4	414,017.1	2,706,356.4	6/5/2019	7/17/2017	72	7/16/2023	
995830	Construction At Over Hosick Creek, 1.0 Mile Ne Of Elizabethtown. Hardin Co. Roadway Reconstruction,Pcc Pavement, Grading Road, & Pavement Markings. Fed Hwy	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	253,721.0	-	-	-	-	-	29,760.0	259.0	7,440.0	7,440.0	37,459.0	251,895.8	6/5/2019	7/17/2018	48	7/16/2022	
995840	Admin Contact Elgible For Fed Reimbursment Construction At 3 Miles Southeast Of Anna At Big Creek. Union County. Replace Bridge. Federal Highway Administration Contract Eligible For Federal Reimbursemen	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	254,345.0	-	-	-	-	-	181,998.5	66,658.5	45,499.6	45,499.6	294,156.6	254,094.5	6/5/2019	3/11/2019	48	3/10/2023	
995850	Construction At Fas 907, Herrin Road To II 13 Federal Highway Admin Contract Eligible For Federal	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	674,389.4	-		-	-	-	-	-	-	-	-	674,389.4	6/5/2019	7/31/2017	48	7/30/2021	
995880	Reimbursement. Construction At Tr 403,Replace Bridge Carrying Tr 403 Over Unnamed Creek, 4 Miles Se Of Norris City,Federal Highway Admin Contract Eligible For Federal Reimbursement.			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	242,388.0	-		-			54,020.4	533.8	13,505.1	13,505.1	68,059.3	239,733.6	6/5/2019	6/14/2018	48	6/13/2022	
995890	Construction At 2.4 Miles East Of Old Us 51 To Johnson County Line In Pulaski County Resurfacing And Aggregate Shoulders On Perks Road Fed Hwy Admin Contract Eligible	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	720,400.4	-		-	-		-	-	-	-		701,301.9	6/5/2019	6/7/2018	48	6/6/2022	
995900	For Fed Reimbursem Construction At Fas 887, Carmi Corporate Limts To II 141. Federal Highway Admin Contract Eligible For Federal	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,468,182.0	-	-	-	-	-	-	-	86.1	-	86.1	2,468,182.0	6/5/2019	9/12/2017	72	9/11/2023	
995910	Reimbursement. Construction At Parrish Ridge Road To Larkins Creek Road I Johnson County Resurfacing Tunnel Hill Road. Federal Highway Admin Contract Eligible For Federal	n NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	759,782.4	-		-	-	-	-			-		742,213.1	6/5/2019	6/18/2018	48	6/17/2022	
995920	Reimbursement Construction At Tr 267, Replace Bridge Carrying Tr 267 Over Drainage Ditch 3.5 Miles North Of Emma Federal Highway Admin Contract Eligible For Federal Reimbursement.	r NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	204,827.0	-	-	-	-	-	-	-	-	-		199,799.7	6/5/2019	6/11/2018	48	6/10/2022	
995940	Construction At 1.4 Miles Northeast Of Alto Pass Over Cedar Creek In Union County Replace The Bridge Carrying Tr 17. Federal Hwy Admin Contract Eligible For Fed			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	187,593.0	-	-	-	-	-	-	-	-	-		187,124.6	6/5/2019	4/16/2018	48	4/15/2022	
995970	Reimbursement Construction At II34 To II149; Resurfacing And Crushed Stor Shoulders On Fas Rt874 (Logan Road) Fed Hwy Admin	ne NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,082,765.9	-		-	-	-	-	-	-	-	-	1,050,398.6	6/5/2019	7/25/2018	72	7/24/2024	
995980	Contract Eligible For Federal Reimbursement Construction At Fas 827, Resurfacing On Ch 9 From I-64 Ramp To Il 15. Federal Highway Admin Contract Eligible For	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	781,468.0	-	-	-	-	-	23,716.0	5,929.0	5,929.0	5,929.0	35,574.0	781,468.0	6/5/2019	6/18/2018	48	6/17/2022	
996020	Federal Reimbursement. Construction 1 Mile West Of Epworth Over Unnamed Creek Bridge Replacement. Fed Hwy Admin Contracteligible For	- NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	171,534.0	-	-	-	-	-	24,159.7	6,039.9	6,039.9	6,039.9	36,239.5	170,266.9	6/5/2019	8/31/2018	48	8/30/2022	
996050	Federal Reimbursement Construction At 4 Miles West Of II 13 Over Little Galum Creek. Perry County. Replace Bridge. Federal Highway Administration Contract Eligible For Federal Reimbursemen	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	338,598.9	-		-	-		303,350.4	27,073.6	75,837.6	75,837.6	406,261.5	338,598.9	6/5/2019	4/23/2019	48	4/22/2023	
996060	Construction At Various Locations.Hamilton County.Bituminous Surface Treatment. Federal Highway Administration Contract Eligible For Federal Reimbursemen	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	255,415.7	.	-	-	-	-	19,490.2	4,872.5	4,872.5	4,872.5	29,235.3	220,785.8	6/5/2019	3/29/2019	48	3/28/2023	
996070	Construction At 2 Miles Northwest Of Joppa At Unnamed Stream. Massac County. Replace Bridge. Federal Highway Administration Contract Eligible For Federal Reimbursemen	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	255,936.0	.	-	-	-	-	215,016.8	30,476.3	53,754.2	1,269,329.0	299,247.3	255,936.0	6/5/2019	5/28/2019	48	5/27/2023	
996080	Construction At 1.5 Miles West Of Reed Station Rd To .2 M Westerly, Jackson County. Embankment Placing And Resurfacing, Federal Highway Admin Contract Eligible For			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	721,679.2	-	-	-	-		641,238.7	159,699.0	160,309.7	160,309.7	961,247.4	710,655.5	6/5/2019	4/15/2019	48	4/14/2023	
996090	Redural Reimbursement. Construction At Ch 4 North Junction To Ch 4 South Junction In Massac County Resurface Grand Chain Road. Federal Highway Admin Contract Eligible For Federal	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	335,394.0	-		-	-		-		-	-	-	334,274.7	6/5/2019	10/17/2018	48	10/16/2022	
996100	rignway Admin Contract Engibe For Federal Reimbursement Construction At Hafer Road To Hurricane Road In Crainville Williamson County.Pavement Widening, Resurfacing And Water Main Main Improvements. Fed Hwy Admin Contract	. NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	872,797.3	-	-	-	-		578,801.8	103,909.7	144,700.4	144,700.4	827,411.9	834,426.3	6/5/2019	2/15/2019	48	2/14/2023	
996110	Eligible For Fed Reimbursement. Construction At 1.2 Miles Southeast Of Jonesboro At Dutch Creek. Union County. Replace Bridge. Federal Highway			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	180,759.0	-	-	-	-	-	168,672.5	846,127.0	42,168.1	846,127.0	1,056,967.6	174,672.5	6/5/2019	4/8/2019	48	4/7/2023	
996130	Administration Contract Eligible For Federal Reimbursemen Construction At Stonefort Road To East Boundary Rdwilliamson County. Resurfacing. Federal Highway Administration Contract Plainible For Redger I Reimbursemen	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	605,761.8			-	-	-	575,031.0	143,757.7	143,757.7	143,757.7	862,546.5	595,811.1	6/5/2019	6/6/2019	48	6/5/2023	
996140	Administration Contract Eligible For Federal Reimbursemen Construction At East Adams Road To East Ina Road Jefferson County, Resurfacing, Federal Highway Administration Contract Eligible For Educat Peimbursement			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	465,784.7			-	-	-		-	-	-	-	464,471.2	6/5/2019	4/18/2019	48	4/17/2023	
996160	Contract Eligible For Federal Reimbursement.  Construction At II 4 To South Of Francis Lane. Jackson	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,558,771.0	-		-			1,457,692.2	22,847.6	364,423.1	364,423.1	1,844,962.8	1,558,771.0	6/5/2019	5/23/2019	72	5/22/2025	
996170	County, Resurfacing, Federal Highway Administration Contract Elizible For Federal Reimbursement. Construction At Over French Creek, 1 Mile North Ofcalvin. White County, Replace Bridge, Federal Highway Administration Contract Elizible For Enderal Reimbursonen	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	348,240.5	.	-	-	-		12,562.5	271,621.8	59,437.3	3,140.6	343,621.6	343,621.6	6/5/2019	8/28/2019	48	8/27/2023	
996180	Administration Contract Eligible For Federal Reimbursemen Construction At Il 15 To Opdyke Road. Jefferson County. Resurfacing. Federal Highway Administration Contract Eligible For Federal Administration	NON-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	382,099.3	-	-	-	-	-	314,569.7	78,642.4	22,742.4	78,642.4	415,954.5	354,497.8	6/5/2019	6/6/2019	48	6/5/2023	
I	Eligible For Federal Administration.	T	1	T	ı	I .	ı I		I	ı I		ı	l	Ţ	I	l		1	ı l		l	

Total Project Total Project 04 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 996190 struction At 650 North Road To Il 141. White County. tewide - Road Improvements - Local Share of Road Fund/Road Progra 1,527,190. 1,422,819 355,704. 355,70 1,501,013.1 6/5/2019 urfacing. Federal Highway Administration Contract 996200 struction At 0.2 Mile West Of II148 Over Littlewolf Creek NON-BOND tewide - Road Improvements - Local Share of Road Fund/Road Program 389,831.1 17,549. 334,758.7 10,334.9 4,387.4 362,643.1 362,643.1 6/5/2019 7/9/2019 7/8/2023 liamson County. Replace Bridge. Federal Highway istration Contract Eligible For Federal Reimburs ction At Il 15 To East Dubois Road. Jefferson County. 7/15/2019 996210 324,063. 264,009.9 45,231.2 637,775.0 323,825.2 6/5/2019 14,584. 323,825.2 7/14/2023 ewide - Road Improvements - Local Share of Road Fund/Road Progran acing. Federal Highway Administration Contract 7/18/2019 958,186. 10.776.0 887,357.0 941,236.8 6/5/2019 9/11/2019 9/10/2023 action At Spillway Rd To W Of Caney Branch Lane And NON-BOND 512.791 474,038. 29,782.6 2,827.8 118.509. 506,649. 6/5/2019 7/18/2019 7/17/2023 or rederal Reimbursement. tion At 3 Miles South Southeast Of Boyd Atpierce 996260 NON-BOND 0114944279001000 tewide - Road Impro ments - Local Share of Road Fund/Road Progra 678.298.4 30.534.3 7.633.6 7.633.6 7.633.6 45.801.5 30.534.3 6/5/2019 7/23/2019 7/22/2023 creek, Jefferson County, Replace Structure, Federal Highway ration Contract Eligible For Federal Reimb 996280 uction At 2 Miles Sw Of Norris City At Bear Creek ON-BOND 0114944279001000 tewide - Road Improvements - Local Share of Road Fund/Road Progra 184.217.9 7.820.6 1.955.1 1.955.1 1.955.1 11.730.9 7.820.6 6/5/2019 8/26/2019 8/25/2023 Fributary, White County, Replace Bridge, Federal Highway uction At 0.6 Miles East Of Moseby Road To Sexton 1,619,671.4 1,891,935.3 6/5/2019 7/18/2019 7/17/2025 996290 ION-BOND 0114944279001000 tewide - Road Improvements - Local Share of Road Fund/Road Program 1,941,147.9 60,862.5 211,401.4 15,215.6 1,891,935.3 Creek, Alexander County, Resurface, Federal Highway nistration Contract Eligible For Federal Rein 1,772,157. 9,903.7 9,903.7 9,903.7 6/5/2019 11/1/2019 10/31/2025 nents - Local Share of Road Fund/Road Program inistration Contract Eligible For Federal Reimburse 13,853.4 13,853.4 13,853.4 6/5/2019 10/17/2019 10/16/2023 tewide - Road Improvements - Local Share of Road Fund/Road Program lliamson County. Resurfacing. Federal Highway tration Contract Eligible For Federal Reimburseme 1,491,000. 1,333,777.3 6/5/2019 9/30/2009 9/30/2019 11/0//270000010 2.027 1,260.0 1,272.0 ents And Workshops 20EVENT 0114944279000000 tewide - Transportation and Related Construc 1,272.0 6/5/2019 9/30/2020 3623600 xempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND 954946049000019 tewide - Financial Assistance to Airports (Federal and Local Share) 146,754.3 146,754.3 6/5/2019 7/18/2006 7/1/2017 7/18/2006 3,Airports;Reimburse Metropolitan Airport Authority For ering Services 3-17-0068-60/71ll Proj. Mli-3623 Quad onal Airport 3670300 9,371.9 6/5/2019 6/27/2007 ON-BOND poses Described in Sections 31 and 34 of the Illinois Aeronautics Act 1,175.2 1,175.2 9,371.9 7/1/2019 6/27/2007 riginal Establishment Fy07 C15-3670 Pekin Municipal 9,371.9 6/27/2007 3670300 8,196.8 8,196.8 9,371.9 6/5/2019 7/1/2019 6/27/2007 ewide - Financial Assistance to Airports (Federal and Local Share) iginal Establishment Fy07 C15-3670 Pekin Municipal 16,214. 5/21/2009 7/1/2019 5/21/2009 tewide - Financial Assistance to Airports (Federal and Local Share) 12/11/2022 4/22/2015 Airports;Reimburse Tritownship Municipalairport For, ngineering Services 3-17-Sbgp-99 Il Proj. Sfy-4026 Trionship Airport mpt From II Grant Fund Recovery Act II30IIcs7 Section roorts:Reimburse Tritownship Municipalairport For 4026700 ION-ROND 91.596.2 8.701.6 2.175.4 2.175.4 2.175.4 13.052.4 91.596.2 6/5/2019 4/22/2015 12/11/2022 4/22/2015 ering Services 3-17-Sbgp-99 II Proj. Sfy-4026 Trimpt From II Grant Fund Recovery Act II30IIcs705Section 4084600 NON-BOND 954946049000019 tewide - Financial Assistance to Airports (Federal and Local Share) 196.957 148.500.0 6/5/2019 12/7/2012 12/6/2017 12/7/2012 , Airports; Reimburse City Of Pekin For Engineering Serv -17-Sbgp-99 Il Proj. C15-4084 Pekin Municipal Airport 4135700 xempt From II Gfra II30IIcs705Section 3 Airports Use NON-BOND 0114946049000019 moses Described in Sections 31 and 34 of the Illinois Aeronautics Act 77.993.2 3.498.9 388.8 874. 874.7 4.762.4 77.753.9 6/5/2019 9/24/2007 2/24/2024 9/24/2007 ervices 3-17-Sbgp-133N II Proj.Enl-4135 Centralia Mun 4135700 Exempt From Il Gfra Il30Ilcs705Section 3 Airports Use NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 77.993.2 66,479,6 7.386.6 16.619.9 16,619,9 90.486.1 77.753.9 6/5/2019 9/24/2007 2/24/2024 9/24/2007 Retainer Date To Reimburse City Of Centralia For Eng Services 3-17-Sbgp-133N II Proj.Enl-4135 Centralia Municipa empt From II Grant Fund Recovery Act II30IIcs705Section 4139700 6/5/2014 6/5/2014 NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 204,000. 155,507. 6/5/2019 6/4/2019 Eng Serv 17-Sbgp-99 Il Proj. Aln-4139 St Louis Regional 4139700 tempt From II Grant Fund Recovery Act II30IIcs705Section 6/5/2019 6/5/2014 6/5/2014 204,000. 155,507. 6/4/2019 l, Airports; Reimburse St Louis Regional Airport Auth For Eng Serv 17-Sbgp-99 Il Proj. Aln-4139 St Louis Regional empt From II Gfra II30IIcs705Section 3 Airports Use 4,777.7 5/31/2013 iner Date To Reimburse County Of Edgar For Eng ices 3-17-Sbgp-99,105,111,120,133 II Proj.Prg-4144 ar County Airport
mpt From II Gfra II30IIcs705Section 3 Airports Use
ainer Date To Reimburse County Of Edgar For Eng
rices 3-17-Sbgp-99,105,111,120,133 II Proj.Prg-4144 127,380.9 16,103.8 6/5/2019 5/31/2013 5/31/2013 r Lounty Airport int From II Grant Fund Recovery Act II30IIcs705Section 4159600 N-BOND 486.749 6/5/2019 9/23/2014 9/22/2024 9/23/2014 ing Services 3-17-144/156N Il Proj. Rsv-4159 awford County Airport empt From II Grant Fund Recovery Act II30IIcs705Section 4171700 ON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 62.866.0 58.976.9 6/5/2019 1/12/2015 1/11/2020 1/12/2015 vices 3-17-Sbgp-111/120 Il Proj. Foa-4171 Flora Airpor 4186700 xempt From II Grant Fund Recovery Act II30IIcs705Section ON-BOND poses Described in Sections 31 and 34 of the Illinois Aeronautics Ac 57.525.4 238.6 238.6 57.525.4 6/5/2019 7/30/2008 4/10/2019 7/30/2008 ervices 3-17-Sbgp-120/133 Il Proj. C66-4186 Monmouth exempt From II Grant Fund Recovery Act II30IIcs705Section 57,525.4 5,501.4 5,501.4 57,525.4 6/5/2019 7/30/2008 7/30/2008 4186700 NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 4/10/2019 ervices 3-17-Sbgp-120/133 II Proj. C66-4186 Monmouth 144,582. 2,074.5 2,713.4 4,936.4 98,727.8 6/5/2019 8/4/2015 8/4/2015 poses Described in Sections 31 and 34 of the Illinois Aeronautics Ac 4/21/2024 ervices 3-17-Sbgp-111N,120N,133N,139N II Proj#Fep-4203 144,582.0 39,415.5 51,554.4 93,791.4 6/5/2019 8/4/2015 8/4/2015 2,821. 4/21/2024 Airports;Reimburse City Of Freeport For Engineering rvices 3-17-Sbgp-111N,120N,133N,139N II Proj#Fep-4203 Albertus Airmort
Exempt From II Grant Fund Recovery Act II30IIcs705Section
Alirports, Reimburse City OF Fairfield For Engineering
Services 3-17-Sbgp-120N,133N,139N II Proj# Fwc-4204
Fairfield Municipal Airport 389,439.0 85,962.3 58,285.2 176,131.7 6/5/2019 4/17/2018 3/24/2024 4/17/2018

Total Project Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 4216600 Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports;Reimb Macomb Airport Authorityfor Engineering NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 241,092. 239,637.5 6/5/2019 2/18/2013 ervices 3-17-Sbgp-111/120 Il Proj. Mqb-4216 Macomb Municipal Airport Exempt From Il Grant Fund Recovery Act Il30Ilcs705Section 3, Airports; Reimburse Waukegan Port District For tewide - Financial Assistance to Airports (Federal and Local Share) 8,167. 8,167.7 6/5/2019 12/17/2015 12/17/2015 4225600 NON-BOND 90,297.3 90,297.3 12/16/2020 5, Anjorts, Neimolinse Waukegan Fort District For Engineering Serivces 3-17-Sbgp-126D II Proj. Ugn-4225 Waukeean National Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 12/17/2015 4225600 tewide - Grants and Awards for Air Navigation 90,297. (20.0 90,297.3 6/5/2019 12/16/2020 12/17/2015 Exempt From II urant Punk Recovery Act I Issue/Subsection 3, Airports, Reimburse Waukegan Port District For Engineering Serivces 3-17-Sugp-1260 II Proj. Ugn-4225 Waukegan National Airport Re-Establish Obligation For Payment Purposes Only Original Term Of Contract 9/74/2013 - 9/23/2018 II Proj. Ord-4238 3-17-0022-127 Chicago O'Hare International Airport 10,329.5 10,329.5 6/5/2019 9/24/2013 41,318. 7/1/2019 pt From II Grant Fund Recovery Act 240,550. 6/5/2019 12/17/2015 12/17/2015 ics705Section3;Airports;Reimburse Waukegan Port ictfor Engineering Services 3-17-Sbgp-120N/126D II Ugn-4256 Waukegan National Airport ipt From II Grant Fund Recovery Act 4256700 240.550 237.861. 6/5/2019 12/17/2015 12/16/2020 12/17/2015 nics/ossections;Airports;Reimburse waukegan Fort rictfor Engineering Services 3-17-Sbgp-120N/126D ll i. Ugn-4256 Waukegan National Airport mpt From Il Grant Fund Recovery Act Il30Ilcs705Section 4265700 ON-BOND ooses Described in Sections 31 and 34 of the Illinois Aeronautics Act 137.030.5 685.2 685.2 137.030.5 6/5/2019 5/18/2012 8/14/2022 5/18/2012 3.Airports:Reimburse City Of Monmouth For Engineering C66-4265 17-Sbgp-105/111 Monmouth Municipal 4265700 Exempt From II Grant Fund Recovery Act II30IIcs705Section ON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 137.030.5 13.017.8 13.017.8 137.030.5 6/5/2019 5/18/2012 8/14/2022 5/18/2012 3.Airports: Reimburse City Of Monmouth For Engineering rvcs C66-4265 17-Sbgp-105/111 Monmouth Municipal 4272100 xempt From II Grant Fund Recovery Act II30IIcs705Section 6/5/2019 12/9/2013 12/9/2013 NON-BOND rposes Described in Sections 31 and 34 of the Illinois Aeronautics Ac 505,322.8 10,660. 2,665.2 2,665.2 2,665.2 15,990.9 505,322.8 5/22/2021 3, Airports; Reimburse Coles Co Arpt Auth For Engineering Services 3-17-Sbgp-87 II Proj. Mto-4272 Coles County 4272100 exempt From II Grant Fund Recovery Act II30IIcs705Section 505,322.8 2,014.5 12,087.1 6/5/2019 12/9/2013 5/22/2021 12/9/2013 NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 8,058.1 2,014.5 2,014.5 505,322.8 rse Coles Co Arpt Auth For Engineering Services 3-17-Sbgp-87 Il Proj. Mto-4272 Coles County 62,200.0 2,335.5 6/5/2019 5/31/2013 1/22/2023 5/31/2013 rposes Described in Sections 31 and 34 of the Illinois Aeronautics Ac Airports;Reimburse City Of Dixon For For Engineering rvices 3-17-Sbgp-95/99/111 Il Proj. C73-4284 Dixon 62,200.0 29,583.0 7,395.8 7,395.8 44,374.5 6/5/2019 5/31/2013 1/22/2023 5/31/2013 unicipal Airport tempt From II Grant Fund Recovery Act II301Lcs705Section 69.990. 63,308.2 6/5/2019 9/23/2014 9/22/2019 9/23/2014 4286700 empt From II Grant Fund Recovery Act II301Lcs705Section NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 69,990. 63.308.2 6/5/2019 9/23/2014 9/22/2019 9/23/2014 ports, Reimburse Crawford County Aptauth. For Airport n Construction II. Proj#Rsv-4286 Crawford County 4286700 Exempt From II Grant Fund Recovery Act II301Lcs705Section 3, Airports, Reimburse Crawford County Aptauth. For Airport tewide - Grants and Awards for Air Navigation 69,990. 257.8 257.8 63,308.2 6/5/2019 9/23/2014 9/22/2019 9/23/2014 pron Construction II. Proi#Rsy-4286 Crawford County 4295700 Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports;Reimburse Bi State Developmentagency For ION-BOND rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act 165,000.0 125,543.6 6/5/2019 5/31/2013 8/3/2020 5/31/2013 Engineering Services 3-17-Sbgp-111 Il Proj. Cps-4295 St Loui: xempt From II Grant Fund Recovery Act II30IIcs705Section 5/31/2013 4295700 165,000. 6/5/2019 5/31/2013 tewide - Financial Assistance to Airports (Federal and Local Share) 125,543.6 8/3/2020 3, Airports;Reimburse Bi State Developmentagency For Engineering Services 3-17-Sbgp-111 II Proj. Cps-4295 St Loui tempt From II Grant Fund Recovery Act II30IIcs705Section 12/4/2014 4299700 217,660 217,660.9 6/5/2019 12/4/2014 wide - Financial Assistance to Airports (Federal and Local Share) 12/3/2019 , Airports; Reimbursing Waukegan Port District For Eng. erv. 17-Sbgp-111,115 II. Proj#Ugn-4299 Waukegan National 12/4/2014 217,660 6/5/2019 12/4/2014 s, Airports; Reimbursing Waukegan Port District For Eng. Serv. 17-Sbgp-111,115 II. Proj#Ugn-4299 Waukegan Nationa 4300700 ot From II Grant Fund Recovery Act II30IIcs705Section 221.721. 21,591.0 5,397.8 5,397.8 5.397.8 32,386. 221,721.9 6/5/2019 5/31/2013 5/30/2018 5/31/2013 4300700 nt From II Grant Fund Recovery Act II30IIcs705Sectio 221 721 0 (2,598. (2.598. 1,136.3 284.1 284. 1.704.5 221.721.9 6/5/2019 5/31/2013 5/30/2018 5/31/2013 Airports;Reimburse Dupage Airport Auth For Engineering vs 3-17-Sbgp-111/113/120 II Proj. Dpa-4300 Dupage 4303700 mnt From II Grant Fund Recovery Act II30IIcs705Sec3 N-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 753.161.5 1.843.104.0 1.843.104 753.161.5 6/5/2019 9/24/2013 2/25/2020 9/24/2013 Airnorts: Reimb Vill Of Bolingbrook For Rwy- Releate & struct Rwy 18/36 Il Pri 1C5-4303 17-Sbgp 1.94.99.105.111&119Bolingbrook Airnor 6/5/2019 4303700 xempt From II Grant Fund Recovery Act II30IIcs705Sec3 tewide - Grants and Awards for Air Navigation 753.161.5 (304.6) (304.6 2.969.1 2.969.1 753.161.5 9/24/2013 2/25/2020 9/24/2013 Airports; Reimb Vill Of Bolingbrook For Rwy- Relcate & struct Rwy 18/36 Il Prj 1C5-4303 17-Sbgp-4308700 mpt From Il Grant Fund Recovery Act II30IIcs705Section ION-BOND oses Described in Sections 31 and 34 of the Illinois Aeronautics Act 35,000.0 1,392.0 1,392.0 27,840.2 6/5/2019 8/8/2017 6/26/2024 8/8/2017 3,Airports;Reimburse City Of Taylorville For Engineering ervices 3-17-Sbgp-139N Il Proj. Taz-4308 Taylorville 271,976.0 6/5/2019 8/8/2017 4308700 271,976.0 8/8/2017 6/26/2024 tewide - Financial Assistance to Airports (Federal and Local Share) 35,000.0 27,840.2 3,Airports;Reimburse City Of Taylorville For Engineering Services 3-17-Sbgp-139N Il Proj. Taz-4308 Taylorville 4313700 183,955.0 171,854.1 6/5/2019 5/31/2013 5/31/2013 rposes Described in Sections 31 and 34 of the Illinois Aeronautics Ac 10/13/2020 ,Airports;Reimburse Joliet Park Dist For Engineering Srvcs ot-4313 17-Sbgp-111/120/133 Joliet Regional Airport empt From II Grant Fund Recovery Act II30IIcs705Section hirports;Reimburse Joliet Park Dist For Engineering Srvcs -4313 17-Sbgp-111/120/133 Joliet Regional Airport 183,955,0 16,326.1 113 ( 171,854.1 6/5/2019 5/31/2013 5/31/2013 4317700 empt From II Gfra II30IIcs705 Section 3 Airportsuse ION-BOND 279.738 45.396 45,396.1 45,396.1 6/5/2019 5/21/2013 5/19/2023 5/21/2013 rvices 3-17-Sbgp-111/120 II Proj Aaa-4317 Logan ( 4318700 mpt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND 33.302.6 33.302.6 6/5/2019 6/10/2015 6/9/2020 6/10/2015 Ingineering Services; Il Proj. 3Lf-4318 17-Sbgp-111 Litchfield funicinal Airport tempt From II Grant Fund Recovery Act II30IIcs705Section 4322700 NON-BOND 0114946049000019 rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act 155.758.0 130.226.5 6/5/2019 5/31/2013 3/6/2022 5/31/2013 3. Airports: Reimburse City Of Monmouth For Engineering rvcs Il Proj. C66-4322 3-17-Sbgp-94/111N Monmouth Municipal Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse City Of Monmouth For Engineering 4322700 NON-BOND atewide - Financial Assistance to Airports (Federal and Local Share) 155,758.0 130,226.5 6/5/2019 5/31/2013 3/6/2022 5/31/2013

Srvcs Il Proj. C66-4322 3-17-Sbgp-94/111N Monmouth Municipal Airport

Total Project Project Funding Source Total Project Q4 Release Amount YTD Released YTD Spending (Actual) ng - All Fiscal oiect Start Project Title 4328600 Exempt From II Grant Fund Recovery Act II30Ilcs705Section 3, Airports; Reimburse City Of Pittsfield For Engineering NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 15,400. 14,979.2 6/5/2019 Srvcs II Proj. Ppq-4328 17-Sgbp-80Pittsfield Penstone Municipal Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 6/5/2019 3/4/2016 3/3/2021 3/4/2016 4328600 tewide - Grants and Awards for Air Navigation 15,400.0 14,979.2 3, Airports; Reimburse City Of Pittsfield For Engineering Srvcs II Proj. Ppq-4328 17-Sgbp-80Pittsfield Penstone Municipal Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 4330700 NON-BOND rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act 83,516. 381.7 83,516.8 6/5/2019 5/31/2013 5/30/2018 5/31/2013 Airports;Reimburse Greater Peoria Arpt Engineering Srvcs My-4330 17-Sbgp-111 Mt. Hawley Auxiliary Airport pt From II Grant Fund Recovery Act II30IIcs705Section 83,516. 7,252.5 7,252.5 6/5/2019 5/31/2013 3,Airports;Reimburse Greater Peoria Arpt Engineering 3My-4330 17-Sbgp-111 Mt. Hawley Auxiliary Airport tempt From II Grant Fund Recovery Act II30IIcs705Section Airports;Reimburse City Of Peru For Engineering Services 3 "Sbgp-109/111/120/133II Proj. Vys-4331 Illinois Valley setional Airros. 6/5/2019 5/31/2013 5/31/2013 empt From II Grant Fund Recovery Act 1130Hcs705Section 4331700 159.046 6/5/2019 5/31/2013 6/19/2023 5/31/2013 4332700 tempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND poses Described in Sections 31 and 34 of the Illinois Aeronautics Act 361.786.0 1.382.1 345.5 345.5 345.5 2.073.1 361.786.0 6/5/2019 11/16/2015 11/15/2020 11/16/2015 3. Airports: Reimburse City Of Quincy For Engineering ices 3-17-Sbgp-105 17-0085-36 Il Proj. Uin-4332 Quincy Exempt From II Grant Fund Recovery Act II30IIcs705Section 4332700 NON-BOND stewide - Financial Assistance to Airports (Federal and Local Share) 361.786.0 33,409. 8.352.5 8.352.5 8.352.5 50.114.9 361.786.0 6/5/2019 11/16/2015 11/15/2020 11/16/2015 3. Airports: Reimburse City Of Quincy For Engineering Services 3-17-Sbgp-105 17-0085-36 Il Proj. Ujn-4332 Quincy 4332700 exempt From II Grant Fund Recovery Act II30IIcs705Section BOND 107.3 107.7 6/5/2019 11/16/2015 11/16/2015 tewide - Grants and Awards for Air Navigation 361,786.0 430.6 107.7 361,786.0 11/15/2020 3, Airports; Reimburse City Of Quincy For Engineering Services 3-17-Sbgp-105 17-0085-36 Il Proj. Uin-4332 Quincy 4342700 xempt From II Grant Fund Recovery Act II30IIcs705Section 1,870.0 411.2 411.2 3,926.1 6/5/2019 8/17/2012 8/17/2012 NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 165,200.0 1,644.8 145,424.5 10/13/2020 3,Airports;Reimburse City Of Taylorville For Engineering Srvcs 3-17-Sbgp-105/111/120 Il Proj. Taz-4342 Taylorvill funicipal Airpor Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse City Of Taylorville For Engineering Srvcs 3-17-Sbgp-105/111/120 II Proj. Taz-4342 Taylorville 165,200.0 6/5/2019 8/17/2012 8/17/2012 145,424.5 10/13/2020 mpt From II Grant Fund Recovery Act II30IIcs705Section rports;Reimburse City Of Galesburg Forengineering rices 17-Sbgp-111 Gbg-4345 Gbg-4345 Galesburg scient Airput 39,132.7 39,132.7 6/5/2019 9/3/2015 9/2/2020 9/3/2015 nicipal Airport mnt From II Grant Fund Recovery Act II30IIcs705Section 4345700 39 132 7 (28.4) (28.4 39 132 7 6/5/2019 9/3/2015 9/2/2020 9/3/2015 Airports;Reimburse City Of Galesburg Forengineering Pervices 17-Sbgp-111 Gbg-4345 Gbg-4345 Galesburg 4347700 Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports, Reimburse University Of II Willard Airport For ION-BOND ewide - Financial Assistance to Airports (Federal and Local Share) 517.538.9 37.359.9 37.359.9 517.538.9 6/5/2019 11/10/2014 11/9/2019 11/10/2014 ering Services: II, Proi#Cmi-4347 17-0016-29 U Of I Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports, Reimburse University Of II Willard Airport For 4347700 tewide - Grants and Awards for Air Navigation 517,538.9 (1,373.8) (1,373.8) 1,900.6 1,900.6 517,538.9 6/5/2019 11/10/2014 11/9/2019 11/10/2014 eering Services; Il. Proj#Cmi-4347 17-0016-29 U Of I Willard Arpt Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse Springfield Airportauth For Engineering Srvcs & Equip 3-17-0096-68 II Proj. Spi-4353 4353600 12/17/2015 1,298,032. 406,667.0 6/5/2019 12/17/2015 wide - Financial Assistance to Airports (Federal and Local Share) 406,667.0 1,293,823.5 12/16/2020 Abraham Lincoln Capital Airmort
Exempt From II Grant Fund Recovery Act II30IIcs705Section
3, Airports, Reimburse Metryolitan Airportauthority Of Rock
Island For Eng Srvs 17-0068-81 II Proj. Mli-4356 Quad City 4356600 16,572.3 1,745,763. 16,572.3 16,572.3 99,433.9 6/5/2019 10/30/2019 10/30/2015 vide - Financial Assistance to Airports (Federal and Local Share) 66,289. 1,745,763.0 10/29/2020 Intl Airnort
Exempt From II Grant Fund Recovery Act II30IIcs705Section
Airports;Reimburse Alexander Co Airport Authority For
Engineering Srvcs Cir-436417-Sbgp-95/99/105/111 Cairo 108,169. 6/5/2019 5/31/2013 5/31/2013 poses Described in Sections 31 and 34 of the Illinois Aeronautics Ac 8/14/2022 Regional Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Alexander Co Airport Authority For Engineering Srvcs Cir-4364 17-Sbgp-95/99/105/111 Cairo 4364700 108,169. 6/5/2019 5/31/2013 8/14/2022 5/31/2013 nal Airport ot From II Grant Fund Recovery Act 113011cs705Section 4371600 134.983. 6/5/2019 4/11/2014 2/6/2023 4/11/2014 ces 3-17-Sbgp-105/111 Il Proj.1H2-4371 Effingham inty Memorial Airport impt From II Grant Fund Recovery Act II30IIcs705Section 4371600 ON-BOND ewide - Financial Assistance to Airnorts (Federal and Local Share) 134.983.0 76.417.8 6/5/2019 4/11/2014 2/6/2023 4/11/2014 ices 3-17-Sbgp-105/111 Il Proj.1H2-4371 Effingham 4383600 xempt From II Grant Fund Recovery Act II30IIcs705Section ON-BOND tewide - Financial Assistance to Airnorts (Federal and Local Share) 53.300.0 53.166.5 6/5/2019 12/17/2015 12/16/2020 12/17/2015 3.Airnorts:Reimburse Pinckneyville-D or Engineering Srvcs 3-17-Sbgp-91 II Proj. Pjy-4383 ville-Duaoin Airport 4384700 empt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND poses Described in Sections 31 and 34 of the Illinois Aeronautics Act 150,750.4 162.3 44,085.0 272.7 109,462.3 6/5/2019 10/14/2015 10/13/2020 10/14/2015 3, Airports; Reimburse City Of Pontiac For Engineering ervices 3-17-Sbgp-111/120/105/133II Proj. Pnt-4384 432,327.0 4384700 150,750.4 842.5 1,256.3 434,425.9 109,462.3 6/5/2019 10/14/2015 10/13/2020 10/14/2015 tewide - Financial Assistance to Airports (Federal and Local Share) k, Airports; Reimburse City Of Pontiac For Engineering Services 3-17-Sbgp-111/120/105/133II Proj. Pnt-4384 ontiac Municipal Airport xempt From II Grant Fund Recovery Act II30IIcs705Section 171,187.0 227,235.2 6,205,837.0 6/5/2019 4/23/2015 6,365,821.6 398,422.2 4/22/2020 4/23/2015 tewide - Financial Assistance to Airports (Federal and Local Share) s, Airports; Reimbursing Williamson Countyairport Authority For Constr Srvs II Proj Mwa-439517-Sbgp-95/99 & 17-0065-22,979.1 6/5/2019 4/23/2015 4/22/2020 4/23/2015 tirport kæmpt From II Grant Fund Recovery Act II30IIcs705Section "Airports;Reimburse Macomb Airport Auth For Engineering ivcs.3-17-Sbgp-120N/133N/139N/144II Proj. Mqb-4400 4400700 NON-BOND 135,670.0 302.1 1,459.2 1,761.3 110,011.5 6/5/2019 3/17/2014 9/19/2023 3/17/2014 4400700 Exempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND 954946049000019 stewide - Financial Assistance to Airports (Federal and Local Share) 135.670.0 1.402.533.0 27.724.6 1.430.257.6 110.011.5 6/5/2019 3/17/2014 9/19/2023 3/17/2014 3.Airports:Reimburse Macomb Airport Auth For Engineerin Srvcs 3-17-Sbgp-120N/133N/139N/144II Proj. Mgb-4400 4401700 Exempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act 228,800. 162.3 610.7 251.0 1,024.0 204,124.2 6/5/2019 11/21/2014 11/20/2019 11/21/2014 3.Airports:Reimburse Kankakee Valley Arpt Auth For Engineering Services 3-17-Sbgp-131/133 Il Proj. Ikk-4401 Freater Kankakee Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 4401700 11,603.9 4,768.3 770.7 6/5/2019 11/21/2014 11/21/2014 NON-BOND atewide - Financial Assistance to Airports (Federal and Local Share) 228,800.0 3,082.9 19,455.1 204,124.2 11/20/2019 Exempt From It draft Fund netword Act in Society of States of Stat

Total Project Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse Springfield Airportauthority For Engineering Services 3-17-0096-68 II Proj. Spi-4402 Abraham 4402600 NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 477,634. 477,634.0 6/5/2019 Exempt From II Grant Fund Recovery Act II30IIcs705Section tewide - Financial Assistance to Airports (Federal and Local Share) 28,531.7 6/5/2019 12/11/2022 10/26/2011 4403600 NON-BOND 285,326.0 28,531.7 285,326.0 10/26/2011 3, Airports;Reimb Springfield Airport Authority For Engineering Services 3-17-0096-068 Il Proj. Spi-4403 Abraham Lincoln Canital Airport Exempt From Il Grant Fund Recovery Act Il30Ilcs705Section 4/22/2010 NON-BOND 101,680. 632.2 632.2 93,231.9 6/5/2019 8/15/2023 4/22/2010 rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act Airports;Reimburse City Of Casey For Engineering Services 17-Sbgp-95/99/105/111 II Proj. 1H8-4409 Casey Municipal rport tempt From II Grant Fund Recovery Act II30IIcs705Section Airports;Reimburse City Of Casey For Engineering Services 17-Sbgp-95/99/105/111 II Proj. 118-4409 Casey Municipal 12,012.1 6/5/2019 4/22/2010 4/22/2010 From II Grant Fund Recovery Act II30IIcs705Section 661,958.7 6/5/2019 4/28/2016 4413700 of From II Grant Fund Recovery Act II30IIcs705Section NON-BOND 19.991.0 19.991.0 6/5/2019 5/28/2014 5/27/201 5/28/2014 ces Il Proj. Arr-4413 Aurora Municipal Airpoi 4416700 xempt From II Grant Fund Recovery Act NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 135,497,2 60.364.5 12.872.3 15.091. 15.091.1 88.327.8 135,497,2 6/5/2019 9/9/2015 9/8/2020 9/9/2015 130IIcs705Section3.Airmorts:Reimburse Village Of ngbrookengineering Services 17-Sbgp-120\_1C5-4416 ngbrook Clow International Airport 4416700 exempt From II Grant Fund Recovery Act tewide - Grants and Awards for Air Navigation 135,497,2 901.3 (13.2) 888. 3.177.1 677.4 794.3 4.648.8 135,497,2 6/5/2019 9/9/2015 9/8/2020 9/9/2015 130Ilcs705Section3.Airports:Reimburse Village Of olingbrookengineering Services 17-Sbgp-120 1C5-4416 ngbrook Clow International Airpor xempt From Il Grant Fund Recovery Act II30IIcs705Section 6/5/2019 9/3/2015 9/3/2015 4417700 NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 43,139.1 4,502.8 4,502.8 43,139.1 9/2/2020 ervices 17-Sbgp-111N/120N II Proj. Enl-4417 Centralia 4420700 exempt From II Grant Fund Recovery Act II30IIcs705Section 3,270.9 7,944.4 817. 12,032.9 11,215.2 6/5/2019 8/5/2014 8/5/2014 NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 29,894.3 4/21/2024 ngineering Srvcs 3-17-Sbgp-111/120 Il Proj. Cir-4420 Cairo 109,441.9 6/5/2019 4/11/2014 4/11/2014 4/10/2019 rposes Described in Sections 31 and 34 of the Illinois Aeronautics Ac k, Airports; Reimburse City Of Aurora For Engineering Services 3-17-Sbgp-120/133 II Proj. Arr-4421 Aurora 109,441.9 10,401.3 10,401.3 6/5/2019 4/11/2014 4/11/2014 nicinal Airnort

Impt From II Grant Fund Recovery Act II30ILcs705Section

Irports;Reimburse Joliet Regional Portdist For Eng Srvcs

Proj. Lot-4425 17-Sbgp-120 Lewis University Airport 4425700 252,308. 227,077.5 6/5/2019 6/15/2016 6/14/2021 6/15/2016 4425700 empt From II Grant Fund Recovery Act II30IIcs705Section ION-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 252.308.3 5.008.3 5.008.3 227.077.5 6/5/2019 6/15/2016 6/14/2021 6/15/2016 irse Ioliet Regional Portdist For Eng Srycs Proj. Lot-4425 17-Sbgp-120 Lewis University Airpor 4425700 empt From II Grant Fund Recovery Act II30IIcs705Section tewide - Grants and Awards for Air Navigation 252,308.3 1,525.1 1,525. 263.6 227,077.5 6/5/2019 6/15/2016 6/14/2021 6/15/2016 3, Airports; Reimburse Joliet Regional Portdist For Eng Srvcs Proj. Lot-4425 17-Sbgp-120 Lewis University Airport 4428100 Exempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 618,601.2 587,670.0 6/5/2019 1/12/2016 1/11/2021 1/12/2016 3, Airports; Reimburse Bloomington Normal Airport Auth For Engineering Srvcs 3-17-0006-64 Il Prj-4428 Central Illinois Regional Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Salem Airport Auth. For Engineering Services 3-17-Sbgp-155D,144A/N II Proj# Slo-4429 Salem-1,822.5 7/31/2017 4429700 1,822.5 45,837.0 6/5/2019 7/31/2017 poses Described in Sections 31 and 34 of the Illinois Aeronautics Act 126,938.5 12/26/2023 Leckrone Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Salem Airport Auth. For Engineering Services 3-17-Sbgp-155D,144A/N II Proj# Slo-4429 Salem-7/31/2017 4429700 126,938. 44,014.5 44,014.5 45,837.0 6/5/2019 7/31/2017 wide - Financial Assistance to Airports (Federal and Local Share) 12/26/2023 ckrone Airnort
empt From II Grant Fund Recovery Act II30IIcs705Section
Airports, Reimburse City Of Dekalb For Engineering Srvcs
th-4431 3-17-Sbgp-111/120/133 Dekalb Taylor Municipal rposes Described in Sections 31 and 34 of the Illinois Aeronautics Ac 147,304.3 6/5/2019 4/11/2014 4/11/2014 4431700 nt From II Grant Fund Recovery Act II30IIcs705Section 147,304. 874. 6/5/2019 4/11/2014 4/11/2014 rports; Reimburse City Of Dekalb For Engineering Srvcs -4431 3-17-Sbgp-111/120/133 Dekalb Taylor Municipal 4432700 58.185. 1 399 093 0 1 399 093 58.185.4 6/5/2019 9/3/2015 9/2/2020 9/3/2015 Airports; Reimburse City Of Fairfield Engineering Services
-Sbgp-105/111/120 ll Proj. Fwc-4432 Fairfield Municipal 4432700 nnt From II Grant Fund Recovery Act II30IIcs705Section tewide - Grants and Awards for Air Navigation 58.185.4 (431.5) (431.5 58.185.4 6/5/2019 9/3/2015 9/2/2020 9/3/2015 se City Of Fairfield Engir 7-Shen-105/111/120 Il Proi. Fwc-4432 Fairfield Municipal 6/5/2019 12/6/2018 4436700 xempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 54.352.0 18,995,2 4.748.8 8.979.2 4.748.8 32.723.2 27.974.4 6/24/2024 12/6/2018 3,Airports;Reimburse Litchfield Airport Authority For gineering Services 3-17-Sbgp-139N/144N II Proj#3Lf-4436 4438700 xempt From II Grant Fund Recovery Act II30IIcs705Section tewide - Financial Assistance to Airports (Federal and Local Share) 36,867.4 3,625.7 3,625.7 36,867.4 6/5/2019 10/25/2016 10/24/2021 10/25/2016 3. Airports; Reimburse Logan County Board For Engineering ervices 3-17-Sbgp-111N II. Proj# Aaa-4438 Logan County Exempt From II Gfra II30IIcs705Section 3 Airports Use 6/5/2019 6/14/2013 4441700 22,173.5 2/28/2023 6/14/2013 rposes Described in Sections 31 and 34 of the Illinois Aeronautics Ac 35,000.0 Retainer Date To Reimburse City Of Monmouth For En Services 3-17-Sbgp-133N Il Proj.C66-4441 Monmouth 22,173.5 6/5/2019 6/14/2013 2/28/2023 6/14/2013 35,000. tewide - Financial Assistance to Airports (Federal and Local Share) etainer Date To Reimburse City Of Monmouth For Eng ervices 3-17-Sbgp-133N Il Proj.C66-4441 Monmouth Municinal Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section AAirports,Reimburse City Of Morris For Engineering Service 3-17-Sbgp-120 II Proj. C09-4442 Morris Municipal Airport 6/5/2019 1/7/2013 3/26/2023 1/7/2013 4442700 mnt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND 46.806 16.876.5 39.595.4 6/5/2019 1/7/2013 3/26/2023 1/7/2013 Airports;Reimburse City Of Morris For Engineering Servi 17-Sbgp-120 Il Proj. C09-4442 Morris Municipal Airport mnt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND 101.664 9.369.6 9,369. 101,664.0 6/5/2019 3/10/2016 3/9/2021 3/10/2016 3,Airports; Reimburse City Of Pekin For Engineering St C15-4446 17-Sbgp-120 & 133 Pekin Municipal Airport 4446700 xempt From II Grant Fund Recovery Act II30IIcs705Section 5544946049000010 stewide - Grants and Awards for Air Navigation 101.664. (72.7 (72.7 517.4 517.4 101.664.0 6/5/2019 3/10/2016 3/9/2021 3/10/2016 3.Airports: Reimburse City Of Pekin For Engineering Services C15-4446 17-Sbgp-120 & 133 Pekin Municipal Airport

4,987.4

4,987.4

273,609.8

6/5/2019

4/11/2014

4/10/2019

4/11/2014

xempt From II Grant Fund Recovery Act II30IIcs705Section

3,Airports;Reimburse County Of Shelby For Engineering Srvs 2H0-4449 17-Sbgp-111/120/133 Shelby County Airport

NON-BOND

atewide - Financial Assistance to Airports (Federal and Local Share)

273,609.8

							İ	Releas	se Information		1		FY2	0 Spending Information		Ī			Project Comple	tion Information	
		Funding	Funding Source			Total Project					Released				Q4 Spend		Total Project pending - All Fiscal			Project Complete Date	
Agency Project III	Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Bloomington-Normal Airport For	Source NON-BOND	Subcategory	Appropriation Code 00954946049000019	Appropriation Description  Statewide - Financial Assistance to Airports (Federal and Local Share)	Estimated Cost 156,249.2	Q1 Released Amount   Q2 Released A	mount Q3 Re	elease Amount -		ount -	Q1 Spend 19,198.0	<b>Q2 Spend</b> 4,799.5	Q3 Spend 4,799.5	(Projected) 4,799.5	(Actual) 28,797.0	Years 156,249.2	Bill Signed Date 6/5/2019		(Estimated)	
4452600	Engineering Srvcs 3-17-0006-066 II Prj. Bmi-4450 Central Illinois Regional Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse Chiago Executive Airport For Wildlife Hazard Assessment II Proj. Pwk-4452 Chicago Executive	NON-BOND	C	00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	17,493.4		-			-	-	-	-		-	17,493.4	6/5/2019	7/24/2014 60	7/23/2019	7/24/2014
4452600	Airnort Exempt From II Grant Fund Recovery Act II30Ilcs705Section 3, Airports; Reimburse Chiago Executive Airport For Wildlife Hazard Assessment II Proj. Pwk-4452 Chicago Executive	NON-BOND	C	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	17,493.4		-	-	-	-	-	-	-		-	17,493.4	6/5/2019	7/24/2014 60	7/23/2019	7/24/2014
4457700	Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse Chicago Executive Board Of Directors For Eng Srvs 3-17-Sbgp-128 II Proj. Pwk-4457 Chicago		O	00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	176,136.9		-		-		-	-	-		-	157,563.2	6/5/2019	7/20/2011 123	10/19/2021	7/20/2011
4457700	Executive Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse Chicago Executive Board Of Directors For Eng Srvs 3-17-Sbgp-128 II Proj. Pwk-4457 Chicago		C	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	176,136.9		-	-	-	-	-	-	-		-	157,563.2	6/5/2019	7/20/2011 123	10/19/2021	7/20/2011
4457700	Executive Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse Chicago Executive Board Of Directors For Eng Srvs 3-17-Sbgp-128 II Proj. Pwk-4457 Chicago		8D 0	05544946049000010	Statewide - Grants and Awards for Air Navigation	176,136.9		-		-		-	-	-		-	157,563.2	6/5/2019	7/20/2011 123	10/19/2021	7/20/2011
4458400	Executive Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse The City Of Chicagofor Noise Mitigation At Ebinger Elementary School II Proj. Ord-4458	NON-BOND	C	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	6,000,000.0		-	-	-	-	-		-		-	5,075,418.1	6/5/2019	11/16/2015 60	11/15/2020	11/16/2015
4459600	Chicago O'Hare Int'l. Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section3 Airports; Reimbursing Greater Rockford Airport Authority To Acquire Snow Removal Equip. II Proj. Rfd-4459 17-0088-73		C	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	383,604.0		-		-		-	-	-		-	383,604.0	6/5/2019	4/23/2015 60	4/22/2020	4/23/2015
4462500	Chig/Rkford Intl Airp Exempt From II Grant Fund Recovery Act II30IIcs705Section 3Airports;Reimbursing The City Of Chicagofor Engineering Services II Proj. Ord-4462 17-0022-145 Chicago Ohare	NON-BOND	C	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	2,000,000.0		-		-		-	-	-		-		6/5/2019	4/23/2015 60	4/22/2020	4/23/2015
4464600	International Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Southern II Airport Authority For Engineering Services II Proj. Mdh-4464 Southern Illinois	NON-BOND	C	00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	21,351.0		-		-		-	-	-		-	21,351.0	6/5/2019	12/17/2015 60	12/16/2020	12/17/2015
4465500	Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse City Of Chicago For Engineering Srvcs II Proj. Mdw-4465 17-0025-84Chicago Midway Airport		O	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	3,410,402.0		-		-	-	-	-	-	-	-	2,557,802.0	6/5/2019	4/7/2016 60	4/6/2021	4/7/2016
4466500	Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse Chicago Midway Intl Airport For Engineering Srvs 3-17-0025-88 II Proj. Mdw-4466 Chicago	NON-BOND	O	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	6,167,056.0		-		-	-	-	-	-	-	-	3,789,481.0	6/5/2019	3/4/2016 60	3/3/2021	3/4/2016
4467500	Midwav Airoort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse Chicago Midway Intl Airport For Engineering Srvs 3-17-0025-87 II Proj. Mdw-4467 Chicago	NON-BOND	O	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	4,315,216.0		-		-	-	-	-	-	-	-	3,236,412.0	6/5/2019	3/4/2016 60	3/3/2021	3/4/2016
4469500	Midwav Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse City Of Chicago For Engineering Srvcs II Proj. Ord-4469 3-17-0022-149 Chicago O'Hare		O	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	2,666,667.0		-		-	-	-	-	-	-	-		6/5/2019	4/14/2016 60	4/13/2021	4/14/2016
4470600	International Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports,Reimburse Jacksonville Airport Authority For Engineering Srvcs 3-17-Sbgp-111/120 II Proj. ljx-4470	NON-BOND	O	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	185,436.0		-		-	-	-	-	2,920.3	-	2,920.3	167,004.2	6/5/2019	10/14/2015 89	3/18/2023	10/14/2015
4474600	lacksonville Municinal Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse City Of Chicago For Engineering Srvcs II Proj. Ord-4474 3-17-0022-151 Chicago O'Hare	NON-BOND	C	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	8,433,719.0		-	-	-	-	-	-	-		-	4,355,270.0	6/5/2019	5/4/2016 60	5/3/2021	5/4/2016
4475500	International Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse City Of Chicago For Engineering Srvcs II Proj. Ord-4475 3-17-0022-148 Chicago O'Hare	NON-BOND	C	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	3,782,511.0		-	-	-		-	-	-	-	-	2,836,883.0	6/5/2019	4/14/2016 60	4/13/2021	4/14/2016
4478600	International Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse Chicago/Rockford Intl Airport For Engineering Srvs 3-17-0088-74 II Proj. Rfd-4478	NON-BOND	C	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	8,878,812.0		-	-	-		-	-	-	-	-	6,594,396.0	6/5/2019	1/27/2011 122	3/3/2021	1/27/2011
4479600	Chicaeo/Rockford Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse Williamson County Airpt Auth For Engineering Srvcs II Proj. Mwa-44793-17-0065-032	NON-BOND	C	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	5,792,577.0		-		-	-		-	-	-	-	4,392,449.3	6/5/2019	12/14/2010 126	6/29/2021	12/14/2010
4480700	Williamson County Regional Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimb Williamson Co Arpt Auth For Engineering Srvcs 3-17-0065-033 II Proj. Mwa-4480 Willaimson Co	NON-BOND	C	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	268,904.3		-		-		9,986.0	263,563.0	2,496.5	2,496.5	276,045.5	268,904.3	6/5/2019	12/14/2010 120	12/13/2020	12/14/2010
4480700	Regional Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimb Williamson Co Arpt Auth For Engineering Srvcs 3-17-0065-033 II Proj. Mwa-4480 Willaimson Co	BOND	8D 0	05544946049000010	Statewide - Grants and Awards for Air Navigation	268,904.3		(821.4)		-	(821.4)	256.1	672.2	64.0	23,377.0	992.3	268,904.3	6/5/2019	12/14/2010 120	12/13/2020	12/14/2010
4481700	Regional Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse St. Louis Regional Airport For Engineering Services 3-17-Sbgp-133A II Proj. Aln-4481 St.	NON-BOND	C	00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	250.0		-		-		-	-	-		-	-	6/5/2019	2/15/2018 76	6/16/2024	2/15/2018
4481700	Louis Regional Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse St. Louis Regional Airport For Engineering Services 3-17-Sbgp-133A II Proj. Aln-4481 St.	NON-BOND	O	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	250.0		-		-	-	-	-	-	-	-		6/5/2019	2/15/2018 76	6/16/2024	2/15/2018
4485700	Louis Reeional Airoort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports, Reimburse Metrpolitan Airportauthority Of Peoria For Eng Srvcs 3-17-0080-60 II Proj. Pia-4485 Peoria	NON-BOND	C	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	526,850.2		-		-	-	-	-	-	-	-	412,032.6	6/5/2019	12/2/2013 84	12/16/2020	12/2/2013
4485700	International Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports, Reimburse Metrpolitan Airportauthority Of Peoria For Eng Srvcs 3-17-0080-60 II Proj. Pia-4485 Peoria	BOND	8D 0	05544946049000010	Statewide - Grants and Awards for Air Navigation	526,850.2		-	-	-	-	-	-	-	-	-	412,032.6	6/5/2019	12/2/2013 84	12/16/2020	12/2/2013
4490600	International Airport Exempt From II Grant Fund Recovery Act II30IIcs7 Section 3, Airports,Reimburse Chicago Executive Airport For Engineering Services 3-17-Sbgp-132 II Proj. Pwk-4490	NON-BOND	C	00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	298,092.0	-	-	-	-	-	-	-	13,906.4		13,906.4	264,220.9	6/5/2019	9/20/2016 60	9/19/2021	9/20/2016
4490600	Chicago Executive Airnort Exempt From II Grant Fund Recovery Act II30IIcs7 Section 3, Airports;Reimburse Chicago Executive Airport For Engineering Services 3-17-Sbgp-132 II Proj. Pwk-4490	NON-BOND	C	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	298,092.0		-		-	-	-	-	250,314.5	-	250,314.5	264,220.9	6/5/2019	9/20/2016 60	9/19/2021	9/20/2016
4491600	Chicago Executive Airport Exempt From II Grant Pund Recovery Act II30IIcs705Section 3.Airports;Reimburse City Of Pinckneyvillefor Engineering Srvcs 3-17-Sbgp-95/99/105/111 II Proj. Pjy-4491 Pinckneyville-Duquoin Airport	NON-BOND	C	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	853,738.5		-	-	-	-	-	-	-		-	764,541.3	6/5/2019	10/14/2015 60	10/13/2020	10/14/2015
4492700	Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse City Of Rochelle For Engineering Services Rpj-4492 3-17-Sbgp-111 II Proj. Rpj-4492 Rochelle	NON-BOND	C	00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	104,099.0		-	-	-	-	-	-	-			92,620.7	6/5/2019	3/5/2015 68	11/15/2020	3/5/2015
4492700	Municinal Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse City Of Rochelle For Engineering Services Rpj-4492 3-17-Sbgp-111 II Proj. Rpj-4492 Rochelle	NON-BOND	C	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	104,099.0		-	-	-	-	-	-	-	-	-	92,620.7	6/5/2019	3/5/2015 68	11/15/2020	3/5/2015
4493700	Municioal Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3.Airports;Reimburse St Clair County For Engineering Srvcs 3 17-5bgp-111/3-17-0146-032 II Proj. Blv-4493 Midamerica St Louis Airnort		C	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	298,048.7		-	-	-	-	-	24,746.4	-		24,746.4	298,048.7	6/5/2019	10/28/2015 60	10/27/2020	10/28/2015

Total Project Funding Source Subcategory Total Project Q4 Release Amount YTD Released Q4 Spend YTD Spending (Actual) ng - All Fiscal oiect Start Project Title 4493700 Exempt From II Grant Fund Recovery Act II30IIcs705Section tewide - Grants and Awards for Air Navigation 298,048 298,048.7 6/5/2019 3,Airports; Reimburse St Clair County For Engineering Srvcs 3-7-Sbgp-111/3-17-0146-032 II Proj. Blv-4493 Midamerica St Exempt From II Grant Fund Recovery Act II30IIcs705Section rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act 581.0 145.2 145.2 6/5/2019 10/5/2011 4497700 NON-BOND 109,929.0 97,417.9 3/18/2023 10/5/2011 3, Airports; Reimburse Decatur Park Dist For Engineering Services 3-17-Sbgp-133 Il Proj. Dec-4497 Decatur Airport 2,367. NON-BOND 109,929. 22,657. 5,664.4 30,689. 97,417.9 6/5/2019 10/5/2011 3/18/2023 10/5/2011 tewide - Financial Assistance to Airports (Federal and Local Share) Airports; Reimburse Decatur Park Dist For Engineering rvices 3-17-Sbgp-133 Il Proj. Dec-4497 Decatur Airport xempt From II Grant Fund Recovery Act II30Ilcs705Section Airports;Reimburse City Of Casey For Engineering Services -17-Sbgp-111N II Proj. 1H8-4499 Casey Municipal Airport 33,265. 6/5/2019 12/7/2016 12/7/2016 pt From II Grant Fund Recovery Act II30IIcs705Section 6/5/2019 6/16/2015 upt From II Grant Fund Recovery Act IIJUIICS/UDSECTION prorts;Reimburse Univ Of II Willard Airport For neering Srvcs II Proj. Cmi-4503 3-17-0016-31 University inois-Willard Airpor upt From II Grant Fund Recovery Act II30IIcs705Section 4503700 506,149. 452.911.0 6/5/2019 6/16/2015 10/13/2020 6/16/2015 ing Srvcs Il Proj. Cmi-4503 3-17-0016-31 University linois-Willard Airpor npt From Il Grant Fund Recovery Act Il30Ilcs705Section 4504300 NON-BOND poses Described in Sections 31 and 34 of the Illinois Aeronautics Act 961.280.0 6.689.5 10.414.7 3.393.1 1.672.4 20,497,4 636.362.2 6/5/2019 6/22/2016 5/30/2026 6/22/2016 3.Airnorts:Pth: 176-025 Planning-Stat 4504300 empt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND stewide - Financial Assistance to Airports (Federal and Local Share) 961.280.0 60.205.8 101.112.8 30.538.3 15.051.4 191.856.8 636.362.2 6/5/2019 6/22/2016 5/30/2026 6/22/2016 3.Airports:Ptb: 176-025 Planning-Statewidepayemen agement Isp-4504 3-17-Sbgp-95 Illinois System Plan empt From II Grant Fund Recovery Act II30IIcs705Section 820.1 6/5/2019 6/22/2016 6/22/2016 4504300 tewide - Grants and Awards for Air Navigation 961,280.0 636,362.2 5/30/2026 3,Airports;Ptb: 176-025 Planning-Statewidepavemen nagement Isp-4504 3-17-Sbgp-95 Illinois System Plan 4505700 empt From II Grant Fund Recovery Act II30IIcs705Section 6/5/2019 2/18/2015 5/2/2023 2/18/2015 NON-BOND rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act 205,412.8 189.3 188,066.8 Services 3-17-Sbgp-133/134 Il Proj. Cps-4505 St Louis Downtown Airnort xempt From II Grant Fund Recovery Act II30IIcs705Section Airports,Reimburse Bi-State Authority For Engineering ervices 3-17-Sbgp-133/134 II Proj. Cps-4505 St Louis 205,412.8 3,592.0 3,592.0 6/5/2019 2/18/2015 5/2/2023 2/18/2015 Jowntown Airport Keempt From II Grant Fund Recovery Act II30IIcs705Section Airports; Reimburse Chicago Executive Board Of Directors For Eng Srvcs N/A II Proj. Pwk-4507 Chicago Executive 350,000. 6/5/2019 3/4/2016 3/3/2021 3/4/2016 irnort
xempt From II Grant Fund Recovery Act II30IIcs705Section
Airports; Reimburse Chicago Executive Board Of Directors
or Eng Srvcs N/A II Proj. Pwk-4507 Chicago Executive 350,000.0 6/5/2019 3/4/2016 3/3/2021 3/4/2016 4513500 Exempt From II Grant Fund Recovery Act II30IIcs705Section
3. Airports: Reimburse Chicago Midway Intl Airport For ION-BOND ewide - Financial Assistance to Airports (Federal and Local Share) 280.000.0 210.000.0 6/5/2019 3/4/2016 3/3/2021 3/4/2016 ering Srvs 3-17-0025-85 Il Proj. Mdw-4513 Chicago 4514700 Exempt From II Grant Fund Recovery Act II30IIcs705Section ION-BOND rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act 129,469.2 642.2 642.2 129,469.2 6/5/2019 10/14/2015 10/13/2020 10/14/2015 3, Airports; Reimb Crawford County Airportfor Engineering rices 3-17-Sbgp-133 Il Proj. Rsv-4514 Crawford County 4514700 Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimb Crawford County Airportfor Engineering NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 129,469.2 12,304.7 12,304.7 129,469.2 6/5/2019 10/14/2015 10/13/2020 10/14/2015 rvices 3-17-Sbgp-133 Il Proj. Rsv-4514 Crawford County Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse City Of Rochelle For Engineering Services 3-17-Sbgp-111/120/133 II Proj. Rpj-4515 Rochelle 4515700 125,550. 1,697.0 100.6 2,199.8 6/5/2019 10/14/2019 10/14/2015 poses Described in Sections 31 and 34 of the Illinois Aeronautics Act 402.3 98,211.9 7/25/2023 Municipal Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse City Of Rochelle For Engineering Services 3-17-Sbgp-111/120/133 II Proj. Rpj-4515 Rochelle 4515700 125,550. 7,642. 483,621.0 1,910. 493,174.6 98,211.9 6/5/2019 10/14/2015 7/25/2023 10/14/2015 wide - Financial Assistance to Airports (Federal and Local Share) Municiaal Airons
Exempt Prom II Grant Fund Recovery Act 130Itcs?705Section
3Airports,Reimburse Southern II Airport Auth For
Engineering Srvcs 3-17-58pg-122/120/133 II Proj. Mdh-4517
Southern IIIInois Airport
Exempt From II Grant Fund Recovery Act 130Itcs?705Section
Airports,Reimburse Ioliet Reg Port Dist For Engineering
Srvs Lot-4520 17-5bgp-130/133 Lewis University Airport 12/17/201 50,226. 6/5/2019 4520700 449,150. 4,176.2 4,176.2 354.405.8 6/5/2019 4/24/2013 4/23/2023 4/24/2013 4520700 unt From II Grant Fund Recovery Act II30IIcs705Section 449.150. 219.8 354.405.8 6/5/2019 4/24/2013 4/23/2023 4/24/2013 Airports;Reimburse Joliet Reg Port Dist For Engineering vs Lot-4520 17-Sbgp-130/133 Lewis University Airport 4521700 mnt From II Grant Fund Recovery Act II30IIcs7 Section 3. N-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 341.000 863.6 297.506.1 6/5/2019 10/14/2015 10/13/2020 10/14/2015 irports;Reimburse City Of Beardstown For Engineering rvcs 3-17-Sbgp-76/88/94 ll Proj. K06-4140 Greater 6/5/2019 4521700 Exempt From II Grant Fund Recovery Act II30IIcs7 Section 3. tewide - Grants and Awards for Air Navigation 341.000. 297.506.1 10/14/2015 10/13/2020 10/14/2015 Airports;Reimburse City Of Beardstown For Engineering rvcs 3-17-Sbgp-76/88/94 Il Proj. K06-4140 Greater 4522700 xempt From II Grant Fund Recovery Act II30IIcs705Section poses Described in Sections 31 and 34 of the Illinois Aeronautics Act 67,800.0 122.8 636.9 58,450.3 6/5/2019 1/12/2017 7/25/2023 1/12/2017 Airports; Reimburse City Of Aurora For Engineering Service -17-Sbgp-139 Il Proj. Arr-4522 Aurora Municipal Airport 2,333.8 6/5/2019 1/12/2017 4522700 67,800.0 12,100.2 7/25/2023 1/12/2017 tewide - Financial Assistance to Airports (Federal and Local Share) 15,081.9 58,450.3 ,Airports;Reimburse City Of Aurora For Engineering Servic I-17-Sbgp-139 II Proj. Arr-4522 Aurora Municipal Airport 6/5/2019 10/28/2015 10/28/2015 48,618. 4,618. 4,618.1 10/27/2020 tewide - Financial Assistance to Airports (Federal and Local Share) 3,Airports;Reimburse Harrisburh-Raleigh Airport Auth For Engineering Srvcs 3-17-Sbgp-133 Il Proj. Hsb-4524 risburg-Raleidh Airort
mpt From II Grant Fund Recovery Act II 30Ilcs705Section
mpt From II Grant Fund Recovery Act II 30Ilcs705Section
prorts.Reimburs Harrisburh-Raleigh Airport Auth For
ineering Svcs 3-17-Sbgp-133 II Proj. Hsb-4524
risburg-Raleigh Airport
mpt From II Grant Fund Recovery Act II 30Ilcs705Section

4525700

4525700

4526700

4527700

NON-BOND

NON-BOND

NON-BOND

NON-BOND

0114946049000019

ineering Srvcs 1H2-4525 3-17-Sbgp-120 Effingham nty Memorial Airport

mnt From II Grant Fund Recovery Act II30IIcs705Section

ring Srvcs 1H2-4525 3-17-Sbgp-120 Effingham

mpt From II Grant Fund Recovery Act II30IIcs705Section

xempt From II Grant Fund Recovery Act II30IIcs705Section

3.Airports:Reimburse Arpt Auth Of Flora For Engineering vcs Foa-4526 17-Sbgp-99/105 Fora Airport

3,Airports; Reimburse Litchfield Airport Authority For Engineering Srvcs 3-17-Sbgp-133/139 II Proj. 3Lf-4527 Litchfield Municipal Airport ooses Described in Sections 31 and 34 of the Illinois Aero

rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act

urposes Described in Sections 31 and 34 of the Illinois Aeronautics Act

164,291.0

164.291.0

33,905.5

163,308.0

6/5/2019

6/5/2019

6/5/2019

6/5/2019

6/5/2019

141,665.7

141,665.7

33.905.5

138,332.0

10/28/2015

10/14/2015

10/14/2015

1/12/2015

5/29/2014

10/28/2015

10/14/2015

10/14/2015

1/12/2015

5/29/2014

10/13/2018

10/13/2018

1/11/2020

5/2/2023

							1		Release Information	1			F	Y20 Spending Information	ı		I		1	Project Completion		
		Funding	Fundi	ng Source		Total Project				Q4 Release Amount		04.0	20.0		Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity	Project Complete Date	e Grant
gency Project ID 4527700	Project Title  Exempt From II Grant Fund Recovery Act II30IIcs705Section	Source NON-BOND	Subc	Appropriation Code 00954946049000019		Estimated Cost 163,308.0		t Q2 Released Amoun	t Q3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years 138,332.0	Bill Signed Date 6/5/2019	Date 5/29/2014	(Months)	(Estimated) 5/2/2023	5/29/2014
4530600	3,Airports;Reimburse Litchfield Airport Authority For Engineering Svrcs 3-17-Sbgp-133/139 II Proj. 3Lf-4527 Litchfield Municipal Airport Exempt From II Grant Fund Recovery Act II30ILs3705Section 3, Airports;Reimburse Metropolitan Arpt Auth For	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	969,745.8	-		-	-		-	-	35,902.6	1,074.4	35,902.6	809,547.2	6/5/2019	12/14/2015	60	12/13/2020	12/14/2015
4531700	Engineering Services 3-17-0068-82 II Proj. MII-4530 Quad Citv International Airoort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3. Airports; Reimburse Metropolitan Airport Authority Of			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	240,250.9		-	-		-		-	22,823.6		22,823.6	240,250.9	6/5/2019	10/20/2016	60	10/19/2021	10/20/2016
4531700	Rock Island County For Eng Srvs 3-17-0068-83 Quad City Int Airport Mli-4531 Exempt From II Grant Fund Recovery Act II30IIcs705Section 3. Airports; Reimburse Metropolitan Airport Authority Of	BOND	8D	05544946049000010	Statewide - Grants and Awards for Air Navigation	240,250.9			(506.3)	-	(506.3)			1,201.3		1,201.3	240,250.9	6/5/2019	10/20/2016	60	10/19/2021	10/20/2016
4534700	Rock Island County For Eng Srvs 3-17-0068-83 Quad City Int Airnort Mli-4531 Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse City Of Metropolis For Engineering			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	37,359.6			-		-	106.5	121.4	26.6	26.6	254.5	37,359.6	6/5/2019	9/12/2016	82	7/19/2023	9/12/2016
4534700	Services 3-17-Sbgp-120/133 II Proj. M30-4534 Metropolis Municinal Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse City Of Metropolis For Engineering	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	37,359.6			-		-	2,023.2	2,306.5	505.8	505.8	4,835.5	37,359.6	6/5/2019	9/12/2016	82	7/19/2023	9/12/2016
4538700	Services 3-17-Sbgp-120/133 II Proj. M30-4534 Metropolis Municipal Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Bloomington Normal Airport For			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	771,638.0			-		-			77,163.1	-	77,163.1	771,638.0	6/5/2019	12/14/2012	118	10/24/2022	12/14/2012
4540600	Engineering Services 3-17-0006-067 Il Proj.Bmi-4538 Centra Illinois Recional Airnort Exempt From Il Grant Fund Recovery Act Il30Ilcs705Section 3, Airports; Reimburse Gr Rockford Arpt Auth For			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	5,952,519.5			-		-	956,386.5	239,096.6	56,529.4	239,096.6	1,252,012.5	5,952,519.5	6/5/2019	1/27/2011	117	10/13/2020	1/27/2011
4541700	Engineering Srvcs II Proj. Rfd-4540 3-17-0088-77 Chicago/Rockford Intl Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse Gr Rockford Arpt Authority For	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	303,400.0	-	-	-		-	48,274.0	866.2	12,068.5	2,036.6	61,208.7	273,640.9	6/5/2019	10/14/2015	60	10/13/2020	10/14/2015
4541700	Engineering Srvcs 3-17-0088-78 II Proj. Rfd-4541 Chicago/Rockford Intl Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse Gr Rockford Arpt Authority For	BOND	8D	05544946049000010	Statewide - Grants and Awards for Air Navigation	303,400.0	2,627.5		-		2,627.5	2,540.7	45.6	635.2	635.2	3,221.5	273,640.9	6/5/2019	10/14/2015	60	10/13/2020	10/14/2015
4542700	Engineering Srvcs 3-17-0088-78 II Proj. Rfd-4541 Chicaeo/Rockford Intl Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports; Reimburse Greater Peoria Arpt For Engineering Srvcs 3-17-0080-063 II Proj. Pia-4542 Peoria International	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	519,689.5	-	-	-	-	-		35,557.8	-	-	35,557.8	271,539.6	6/5/2019	12/2/2013	82	10/13/2020	12/2/2013
4542700	Sives 3-17-0080-003 if Proj. Pia-45942 Peoria international Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3.Airports;Reimburse Greater Peoria Arpt For Engineering Sives 3-17-0080-063 II Proj. Pia-4542 Peoria International	BOND	8D	05544946049000010	Statewide - Grants and Awards for Air Navigation	519,689.5	-	-	-	-	-		1,871.5	-	-	1,871.5	271,539.6	6/5/2019	12/2/2013	82	10/13/2020	12/2/2013
	Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Ptb: 178-020 Start Up Agrmnt Ph1 Update Current 2012 State Aviation Specs, Bureauof Eng: Isp-4547 3-17-0000	:		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	777,754.1			-				-	-	-		696,478.7	6/5/2019	4/18/2016	120	4/17/2026	4/18/2016
4547300	007  Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Ptb: 178-020 Start Up Agrmnt Ph1 Update Current 2012 State Aviation Specs, Bureauof Eng. Isp-4547 3-17-0000	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	777,754.1						42,828.1	10,707.0	10,707.0	10,707.0	64,242.2	696,478.7	6/5/2019	4/18/2016	120	4/17/2026	4/18/2016
4547300	007 Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Ptb: 178-020 Start Up Agrmnt Ph1 Update Current 2012 State Aviation Specs, Bureauof Eng: Isp-4547 3-17-0000	BOND	8D	05544946049000010	Statewide - Grants and Awards for Air Navigation	777,754.1	-	-	-		-	4,758.7	1,189.7	1,189.7	1,189.7	7,138.0	696,478.7	6/5/2019	4/18/2016	120	4/17/2026	4/18/2016
	007 Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports; Reimburse City Of Chicago For Engineering Srvcs II Proj. Mdw-4548 3-17-0025-086 Chicago Midway Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	16,056,464.0	-		-				-	-	-		12,845,171.0	6/5/2019	5/4/2016	60	5/3/2021	5/4/2016
4552700	Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Chicago Executive Airport For Engineering Srvcs 177-Sbgp-148D,133N 139N II Proj#Pwk- 4552 Chicago Executive Airport	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	317,015.7	-	-	-	-	-	-	2,717.2	2,477.0	-	5,194.2	248,116.5	6/5/2019	7/20/2016	87	10/30/2023	7/20/2016
4552700	Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Chicago Executive Airport For Engineering Srvcs 3-17-Sbgp-148D,133N 139N II Proj#Pwk- 4552 Chicago Executive Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	317,015.7	-	-	-	-	-	-	1,191,594.0	47,063.8	-	1,238,657.8	248,116.5	6/5/2019	7/20/2016	87	10/30/2023	7/20/2016
4554700	Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Coles County Airport Authority For Engineering Srvcs 3-17-Sbgp-120/133 II Proj. Mto-4554 Cole			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	180,075.0	-	-		-		227.7	68.4	56.9	56.9	353.0	158,182.7	6/5/2019	6/19/2012	129	3/28/2023	6/19/2012
4554700	County Memorial Airport  Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Coles County Airport Authority For Engineering Srvcs 3-17-50gp-120/133 II Proj. Mto-4554 Cole			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	180,075.0	-	-	-	-	-	4,326.4	1,299.7	1,081.6	1,081.6	6,707.6	158,182.7	6/5/2019	6/19/2012	129	3/28/2023	6/19/2012
4555700	County Memorial Airport  Exempt From Il Grant Fund Recovery Act II30IIcs7 Section 3.Airports;Reimburse Decatur Park Districtfor Engineering Services 3-17-Sbgp-139/143 Il Proj. De-4555 Decatur	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	140,892.1	-	-	-	-	-		-	-	98.0	-	82,400.8	6/5/2019	6/3/2016	76	10/24/2022	6/3/2016
4555700	Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	140,892.1	-	-	-		-		-	3,820.2	-	3,820.2	82,400.8	6/5/2019	6/3/2016	76	10/24/2022	6/3/2016
	Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Dupage Airport Authority For Engineering Services 3-17-Sbgp-139 II Proj. Dpa-4557 Dupag			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	40,018.2	-	-	-	-	-	-	-	-	-	-	17,579.3	6/5/2019	6/3/2016	84	6/13/2023	6/3/2016
	Airmort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports,Reimburse Dupage Airport Authority For Engineering Services 3-17-Sbgp-139 II Proj. Dpa-4557 Dupag	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	40,018.2			-	-		-	-		-		17,579.3	6/5/2019	6/3/2016	84	6/13/2023	6/3/2016
	Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3.Airports;Reimburse Effingham County Intlcommission For Engineering Services 3-17-Sbgp-133/139 II Proj#1H2-4559 Effingham Co Memorial Airport			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	167,114.4	-	-	-	-	-	803.9	1,723.6	848.9	652.9	3,376.4	138,272.6	6/5/2019	11/6/2013	111	2/20/2023	11/6/2013
4559700	Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Effingham County Intlcommission For Engineering Services 3-17-Sbgp-133/139 II Proj#1H2-4559	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	167,114.4	-	-				15,273.5	32,749.0	15,984.7	12,405.6	64,007.1	138,272.6	6/5/2019	11/6/2013	111	2/20/2023	11/6/2013
4560600	Effingham Co Memorial Airport  Exempt From Il Grant Fund Recovery Act II30Ilcs705Section 3.Airports;Reimburse Kankakee Valley Arpt Auth For Engineering Srvcs 3-17-59gp-133/139/142 II Proj. Ikk-4-560			00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	86,050.0			-	-		356.8	754.8	951.8	12.3	2,063.4	67,185.4	6/5/2019	10/13/2014	96	10/24/2022	10/13/2014
4560600	Greater Kankakee Airnout Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Kankakee Valley Arpt Auth For Engineering Srvcs 3-17-5bgp-133/139/142 II Proj. Ikk-4560	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	86,050.0	-	-	-	-	-	6,779.0	14,341.1	18,084.7	233.6	39,204.8	67,185.4	6/5/2019	10/13/2014	96	10/24/2022	10/13/2014
4561700	Greater Kankakee Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Greenville Airport Auth For Engineering Srvcs 3-17-Sbgp-120/133/139 II Proj. Gre-4561	NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	71,201.2	-	-	-	-	-	-	-	-	-	-	63,555.0	6/5/2019	6/7/2016	81	3/28/2023	6/7/2016
	Greenville Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3.Airports;Reimburse Greenville Airport Auth For Engineering Srvcs 3-17-Sbgp-120/133/139 II Proj. Gre-4561 Greenville Airport	NON-BOND		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	71,201.2	-	-	-	-	-		-	-	-		63,555.0	6/5/2019	6/7/2016	81	3/28/2023	6/7/2016

Total Project Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 4562700 Exempt From II Grant Fund Recovery Act II30Ilcs705Section 3,Airports;Reimburse Harrisburg-Raleigh Arpt Auth For poses Described in Sections 31 and 34 of the Illinois Aeronautics Act 65,840 57,552.4 6/5/2019 3/28/202 Engineering Srvcs 3-17-Sbgp-120/133 Il Proj. Hsb-4562 risburg-Raleigh Airpor Exempt From II Grant Fund Recovery Act II30IIcs705Section tewide - Financial Assistance to Airports (Federal and Local Share) 6/5/2019 6/7/2016 6/7/2016 4562700 ION-BOND 65,840.0 57,552.4 3/28/2023 3,Airports;Reimburse Harrisburg-Raleigh Arpt Auth For Engineering Srvcs 3-17-Sbgp-120/133 Il Proj. Hsb-4562 rrisburg-Raleigh Airport empt From II Grant Fund Recovery Act II30IIcs705Section rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act 147,681. 6/5/2019 1/13/2016 1/13/2016 5/19/2024 3,Airports;Reimburse Dupage Airport Authority For Engineering Services 3-17-Sbgp-129D II Proj. Dpa-4564 ipage Airport empt From II Grant Fund Recovery Act II30IIcs705Section 147,681. 1/13/2016 Airports;Reimburse Dupage Airport Authority For Engineering Services 3-17-Sbgp-129D Il Proj. Dpa-4564 Jamea Airnort Fund Recovery Act II30IIcs 705Section impt From II Grant Fund Recovery Act II30IIcs 705Section irports;Reimburse Bi-State Authority For Engineering vices 3-17-Sbgp-120/133/139 II Proj. Lwv-4566 wrenceville-Vincennes Airport 10/8/2013 4566700 int From II Grant Fund Recovery Act II30IIcs705Section ON-BOND 86,188. 6/5/2019 10/8/2013 3/18/2023 10/8/2013 riports;Reimburse Bi-State Authority For Engine rices 3-17-Sbgp-120/133/139 II Proj. Lwv-4566 rrenceville-Vincennes Airport 4567700 empt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND poses Described in Sections 31 and 34 of the Illinois Aeronautics Ac 352.515.0 503.5 2.001.4 1.727.1 125.9 4.232.0 211.262.2 6/5/2019 4/24/2013 12/18/2023 4/24/2013 3.Airports:Reimburse Joliet Regional Port District For ering Services 3-17-Sbgp-152D, 139N,144N Ilproi#Lot tempt From II Grant Fund Recovery Act II30IIcs705Section 737,263.3 6/5/2019 4/24/2013 4567700 NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 352,515.0 9,566.2 694,882.0 32,815.0 2,391.6 211,262.2 12/18/2023 4/24/2013 3,Airports;Reimburse Joliet Regional Port District For ering Services 3-17-Sbgp-152D, 139N,144N Ilproj#Lot 4570700 empt From Il Grant Fund Recovery Act II30IIcs705Section NON-BOND rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act 135,020.0 109,592.2 6/5/2019 6/17/2016 3/18/2023 6/17/2016 ering Services 3-17-Sbgp-111/139Il Proj. C75-4570 135,020.0 6/5/2019 6/17/2016 3/18/2023 6/17/2016 orts;Reimburse County Of Marshall Airport For ering Services 3-17-Sbgp-111/139II Proj. C75-4570 4571700 375.8 6/5/2019 6/17/2016 6/5/2023 6/17/2016 orts;Reimburse County Of Marshall Airport For ering Services 3-17-Sbgp-139 Il Proj. C75-4571 4571700 44,809. 7,140.4 7,140.4 6/5/2019 6/17/2016 6/5/2023 6/17/2016 2015; Reimburse County Of Marshall Airport For eering Services 3-17-Sbgp-139 II Proj. C75-4571 all County Airport shall County Airport
smpt From II Grant Fund Recovery Act II30IIcs705Section
irports:Reimburse City of Mt. Sterling For Engineering
vices 3-17-Sbgp-120N,133N,139N,144N II Proj#I63-4576 4576700 ION-ROND noses Described in Sections 31 and 34 of the Illinois Aeronautics Act 154 711 0 1.566.4 183 8 8745 391 6 2.624.7 94 141 2 6/5/2019 3/21/2011 3/20/2021 3/21/2011 4576700 Exempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND 0954946049000019 atewide - Financial Assistance to Airports (Federal and Local Share) 154,711.0 29,761.5 581,773.0 16,616.0 7,440.4 628,150.5 94,141.2 6/5/2019 3/21/2011 3/20/2021 3/21/2011 3, Airports: Reimburse City Of Mt. Sterling For Engin ervices 3-17-Sbgp-120N,133N,139N,144N II Proj#I63-4576 At. Sterling Municipal Arpt 4/4/2018 4577700 Exempt From II Grant Fund Recovery Act II30IIcs705Section wide - Financial Assistance to Airports (Federal and Local Share) 50,695.0 34,179.6 1,771.2 34,179.6 35,950.8 6/5/2019 4/21/2024 4/4/2018 3,Airports; Reimburse Olney-Noble Airport Authority For Engineering Srvcs\_3-17-Sbgp-133/139 ll Proj. Oly-4577 empt From II Grant Fund Recovery Act II30IIcs705Section 4578700 6/17/2016 260,551. 1,306.9 1,306.9 6/5/2019 oses Described in Sections 31 and 34 of the Illinois Aeronautics Act 213,383.2 2/5/2023 6/17/2016 k, Airports; Reimb City Of Pekin For Engineering Services 3-7-Sbgp-133/13/120 II Proj. C15-4578 Pekin Municipal urport sempt From II Grant Fund Recovery Act II30IIcs705Section , Airports; Reimb City Of Pekin For Engineering Services 3-7-Sbgp-133/13/120 II Proj. C15-4578 Pekin Municipal 260,551. 24,831.0 24,831.0 213,383.2 6/5/2019 6/17/2016 2/5/2023 urnort xempt From II Grant Fund Recovery Act II30IIcs705Section Airports;Reimburse Village Of Rantoul For Engineering rycs\_3-17-Sbgp-133A/N,139N,120A II Proj. Tip-4579 antoul National Aviation Center 6/17/2016 1,318.5 6/5/2019 9/4/2023 4579700 nnt From II Grant Fund Recovery Act II30IIcs705Section 211.070. 1.651.631.0 25,051.8 1.676.682. 189.738.4 6/5/2019 6/17/2016 9/4/2023 6/17/2016 Airports;Reimburse Village Of Rantoul For Engineer vcs\_3-17-Sbgp-133A/N,139N,120A II Proj. Tip-4579 antoul National Aviation Center 4580700 mpt From II Gfra II30IIcs705 Section 3 Airportsus ION-BOND oses Described in Sections 31 and 34 of the Illinois Aeronautics Act 242.250.0 6/5/2019 4/18/2018 8/25/2024 4/18/2018 rvices 3-17-Sbgp-144/154 II Proj Rpj-4580 Rochelle Exempt From II Gfra II30IIcs705 Section 3 Airportsuse 4/18/2018 4580700 ION-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 242.250.0 6/5/2019 8/25/2024 4/18/2018 Retainer Date To Reimburse City Of Rochelle For Eng Services 3-17-Sbgp-144/154 Il Proi Rpi-4580 Rochelle Municipal Airpor 4581700 Exempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND poses Described in Sections 31 and 34 of the Illinois Aeronautics Act 90,541.0 1,580.6 395.2 395.2 395.2 2,370.9 55,000.5 6/5/2019 6/17/2016 6/26/2023 6/17/2016 3,Airports;Reimburse Salem Airport Auth. For Engineering Services 3-17-Sbgp-120N/133N/139N II Proj#Slo-4581 Saler xempt From II Grant Fund Recovery Act II30IIcs705Section 7,507.9 6/17/2016 4581700 90,541.0 7,507. 6/5/2019 6/26/2023 6/17/2016 30,031. 45,047. tewide - Financial Assistance to Airports (Federal and Local Share) 3,Airports;Reimburse Salem Airport Auth. For Engineering ervices 3-17-Sbgp-120N/133N/139N II Proj#Slo-4581 Saler Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Village Of Schaumburgfor Engineering Strvcs, 3-17-Sbgp-133N/139N II Proj. 06C-4582 Schaumburg Decision Airms 92,761.0 6/5/2019 12/22/2016 12/22/2016 4582700 mpt From II Grant Fund Recovery Act II30IIcs705Section 92.761.0 26.370.0 6/5/2019 12/22/2016 9/5/2023 12/22/2016 Airports;Reimburse Village Of Schaumburgfor Engineering rvcs\_3-17-Sbgp-133N/139N II Proj. 06C-4582 Schaumburg Regional Airport
Exempt From Il Grant Fund Recovery Act Il30Ilcs70 Section
3,Airports;Reimburse Sparta Community Airport For
Engineering Services 3-17-Sbgp-111N/120N/133N/139N II
Proil# Sar-4583 Sparta Airport 4583700 NON-BOND oses Described in Sections 31 and 34 of the Illinois Aeronautics Act 289,200. 6/5/2019 9/10/2012 8/30/2022 9/10/2012 mpt From II Grant Fund Recovery Act II30IIcs70 Section 4583700 NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 289.200.0 6/5/2019 9/10/2012 8/30/2022 9/10/2012 3.Airports:Reimburse Sparta Comm neering Services 3-17-Sbgp-111N/ 120N/133N/139N II Proi# Sar-4583 Sparta Airport tempt From Il Grant Fund Recovery Act II30IIcs705Section 4585700 NON-BOND 0114946049000019 rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act 101,614.0 2,264. 1,955.7 350.9 4,570.7 91,413.1 6/5/2019 6/21/2016 7/24/2023 6/21/2016 3,Airports;Reimburse Whiteside County Board For Engineering Services 3-17-Sbgp-139 II Proj. Sqi-4585 Whiteside County Airport exempt From II Grant Fund Recovery Act II30IIcs705Section 4585700 6/5/2019 6/21/2016

37,157.6

6,666.4

43,824.0

91,413.1

7/24/2023

6/21/2016

NON-BOND

3,Airports;Reimburse Whiteside County Board For Engineering Services 3-17-Sbgp-139 II Proj. Sqi-4585 Whiteside County Airport atewide - Financial Assistance to Airports (Federal and Local Share)

101,614.0

Agency Project I	Funding D Project Title Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost Q	01 Palazead Amoun	t Q2 Released Amoun	at O2 Palazsa Amoun	Q4 Release Amount	YTD Released	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Complete Date (Months) (Estimated)	
4587700	Exempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	80,162.0	er Keleaseu Allioun	- Q2 Released Amoun	- Q5 Kelease Allioun	- (Frojecteu)	-	2,084.8	521.2	521.2	521.2	3,127.1	67,576.3	6/5/2019	6/3/2016	85 7/25/2023	6/3/2016
	3,Airports;Reimburse St Louis Regional Aptaut For Engineering Svcs 3-17-Sbgp-111/120/133/139Il Proj. Aln- 4587 St Louis Regional Airport																			
4587700	Exempt From II Grant Fund Recovery Act II30Ilcs705Section 3,Airports;Reimburse St Louis Regional Aptaut For Engineering Svs. 3-17-58pg-1111/20/133/139Il Proj. Aln- 4587 St Louis Regional Airport		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	80,162.0	-	-		-	-	8,596.3	91,099.0	2,149.1	91,099.0	101,844.3	67,576.3	6/5/2019	6/3/2016	85 7/25/2023	6/3/2016
4588700	Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Vermillion Co Airportauthority For Engineering Services 3-17-5bgp-139 II Proj. Dnv-4588		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	103,050.0	-	-		-		1,237.0	820.7	172.0	309.3	2,229.7	89,025.6	6/5/2019	6/3/2016	86 8/15/2023	6/3/2016
4588700	Vermillion Recional Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section A)Airports;Reimburse Vermillion Co Airportauthority For Engineering Services 3-17-Sbgp-139 II Proj. Dnv-4588		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	103,050.0	-	-	-	-		23,502.5	15,592.5	3,268.5	5,875.6	42,363.5	89,025.6	6/5/2019	6/3/2016	86 8/15/2023	6/3/2016
4589600	Vermillion Regional Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3.Airports:Reimburse Waukegan Port Dist Airport For Engneering Srvcs 3-17-Shgp-120/139/141II Proj. Ugn-4589 Waukegan National Airport		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	213,200.0		-	-	-	-	-		-	-	-	186,224.3	6/5/2019	6/3/2016	76 10/24/2022	6/3/2016
4589600	Exempt From II Grant Fund Recovery Act II30IIcs705Section 3.Airports;Reimbursse Waukegan Port Dist Airport For Engneering Srvcs 3-17-Sbgp-120/139/141II Proj. Ugn-4589 Waukegan National Airport 1		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	213,200.0	-	-	-	-	-	-	-	-	-	-	186,224.3	6/5/2019	6/3/2016	76 10/24/2022	6/3/2016
4595500	Exempt From II Gfra II30IIcs705 Section 3 Airportsuse Notice To Proceed Date To Reimburse City Of Chicago For Eng Services 3-17-0025-089 II Proj Mdw-4595 Chicago Midway		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	11,790,715.0		-		-			2,640,715.0	-		2,640,715.0	2,640,715.0	6/5/2019	4/17/2015	112 8/25/2024	4/17/2015
4596500	International Arot Exempt From II Gfra II30IIcs705 Section 3 Airportsuse Notice To Proceed Date To Reimburse City Of Chicago For Eng Services 3-17-0025-090 II Proj Mdw-4596 Chicago Midway		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	17,500,000.0	-	-		-				17,500,000.0	-	17,500,000.0	17,500,000.0	6/5/2019	4/22/2013	136 8/26/2024	4/22/2013
4598500	International Arpt Exempt From II Gfra II301Lcs705 Section 3 Airportsuse Execution Date To Rimburse City Of Chicago For Eng Services 3-17-0022-160 II Proj#Ord-4598 Chicago O'Hare		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	11,585,333.0				-			8,689,000.0	-		8,689,000.0	8,689,000.0	6/5/2019	12/4/2012	141 9/16/2024	12/4/2012
4602700	International Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND 3Airports, Reimburse Williamson County Arpauthority For Engineering Services 3-17-0065-034 Il Proj. Mwa-4602		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	1,341,108.0		-		-	-	-	897.8	113.2	-	1,011.0	1,212,916.8	6/5/2019	1/14/2016	85 2/5/2023	1/14/2016
4602700	Veterans Arot Of Southern II Exempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND 3Airports, Etimburse Williamson County Arpauthority For Engineering Services 3-17-0065-034 II Proj. Mwa-4602		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	1,341,108.0		-		-	-	-	35,014.0	4,413.4	-	39,427.4	1,212,916.8	6/5/2019	1/14/2016	85 2/5/2023	1/14/2016
4603700	Veterans Arpt of Southern II Exempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND 3Airports;Reimburse Greater Peoria Airport For Engineering Services 3-17-0080-64 II Proj Pia-4603 Gen Downing		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	2,160,297.6			-			-			47,624.6	-	951,492.1	6/5/2019	12/2/2013	110 2/5/2023	12/2/2013
4603700	International Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3.Airports;Reimburse Greater Peoria Airport For Engineering Services 3-17-0080-64 II Proj Pia-4603 Gen Downing		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	2,160,297.6	-	-	-	-		-		-	903,867.5	-	951,492.1	6/5/2019	12/2/2013	110 2/5/2023	12/2/2013
4604600	International Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3.Airports;Reimburse Metropolitan Airport Authority For Engineering Services 3-17-0068-085 II Proj. Mli-4604 Quad		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	334,433.4	-	-	-		-	1,184.3	646.7	1,751.4	3,555.0	3,582.3	178,970.4	6/5/2019	9/24/2012	119 8/29/2022	9/24/2012
4604600	City International Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND Ajirports,Reimburse Metropolitan Airport Authority For Engineering Services 3-17-0068-085 II Proj. Mli-4604 Quad		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	334,433.4	-	-	-	-		21,811.1	11,640.2	31,524.6	63,990.0	64,975.8	178,970.4	6/5/2019	9/24/2012	119 8/29/2022	9/24/2012
4605600	City International Airport Exempt From II Grant Fund Recovery Act II30IIcs7 Section 3.Airports;Reimburse Metropolitan Airport Authority Fo Engineering Services 3-17-0068-086 Il Proj. Mli-4605 Quad		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	3,108,926.7	-	-	-	-		30,101.6	7,525.4	238.3	482.6	37,865.3	2,419,516.7	6/5/2019	9/24/2012	121 10/24/2022	9/24/2012
4605600	City International Airport Exempt From II Grant Fund Recovery Act II30IIcs7 Section 3.Airports;Reimburse Metropolitan Airport Authority Fo Engineering Services 3-17-0068-086 II Proj. Mli-4605 Quad		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	3,108,926.7	-	-	-	-		541,828.9	135,457.2	4,289.6	8,686.6	681,575.7	2,419,516.7	6/5/2019	9/24/2012	121 10/24/2022	9/24/2012
4607500	City International Airport Exempt From II Gfra Il30IIcs705 Section 3 Airportsuse Notice To Proceed Date To Reimburse City Of Chicago For Eng Services 3-17-0025-093 II Proj Mdw-4607 Chicago Midway		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	3,581,250.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	11/27/2012	100 3/31/2021	11/27/2012
4610500	International Arot Exempt From II Gfra II301Lcs705 Section 3 Airportsuse Execution Date To Reimburse City Of Chicago For Eng Services 3-17-0022-164 II Proj#Ord-4610 Chicago O'Hare		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	23,298,552.0		-		-	-	-		11,694,663.1	-	11,694,663.1	11,694,663.1	6/5/2019	11/27/2012	120 11/26/2022	11/27/2012
4612700	International Airport Exempt From I Grant Fund Recovery Act II30IIcs7 Section 3.Airports;Reimburse Chicago/Rockford Intlairport For Engineering Services 3:17-0088-079 II Proj. Rtd-4612 Chicago/Rockford Intl Airport		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	4,889,546.9		-		-		-		7,319.3	-	7,319.3	4,454,340.8	6/5/2019	2/6/2017	68 10/9/2022	2/6/2017
4612700	Chicago/Rockford Intl Alroort Exempt From II Grant Fund Recovery Act II30IIcs7 Section 3,Airports;Reimburse Chicago/Rockford Intlairport For Engineering Services 3-17-0088-079 II Proj. RRd-4612 Chicago/Rockford Intl Airport		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	4,889,546.9	-	-		-				267,244.0	-	267,244.0	4,454,340.8	6/5/2019	2/6/2017	68 10/9/2022	2/6/2017
4613600	Lunicago/Kockford Intl Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3, Airports;Reimb Gr Rockford Airport Authority For Engineering Services 3-17-0088-080 II Proj. Rfd-4613 Chicago/Rockford Intl Airport		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	5,445,545.0		-		-		949,713.7	237,428.4	1,063,844.5	237,428.4	2,250,986.6	4,434,670.8	6/5/2019	3/24/2016	82 1/22/2023	3/24/2016
4614700	Chicago/Nockford inti Airport Exempt From Il Grant Fund Recovery Act II30IIcs705Section 3, Airports;Reimb Springfield Airport Authority For Engineering Services 3-17-0096-071 Il Proj. Spi-4614 Abraham Lincoln Capital Airport		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	357,324.1	•	-		-		-	•	531.5	-	531.5	220,859.8	6/5/2019	10/26/2011	132 10/24/2022	10/26/2011
4614700	ADTAINAM LINCOIL CAURTAIN AND THE RESERVENCE OF		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	357,324.1	-	-	-	-	-	-		10,099.4	-	10,099.4	220,859.8	6/5/2019	10/26/2011	132 10/24/2022	10/26/2011
4615700	ADTAINAM LINCOL AQUITAL AIPOPT Exempt From II Grant Fund Recovery Act II30IIcs7 Section 3,Airports;Reimburse City Of Quincy For Engineering Services 3-17-0085-038 II Proj. Ulin-4615 Quincy Regional Airport		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	2,830,581.0	•			-		14,155.3	3,538.8	3,538.8	3,538.8	21,232.9	2,830,581.0	6/5/2019	2/6/2017	70 12/11/2022	2/6/2017
4615700	Exempt From II Grant Fund Recovery Act II30IIcs7 Section 3,Airports;Reimburse City Of Quincy For Engineering Services 3-17-0085-038 II Proj. Uin-4615 Quincy Regional Airport		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	2,830,581.0		-		-		268,949.9	67,237.5	67,237.5	67,237.5	403,424.9	2,830,581.0	6/5/2019	2/6/2017	70 12/11/2022	2/6/2017
4617700	Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse City Of Rochelle For Engineering Srvcs 3-17-Sbgp-139N,133A II Proj. Rpj-4617 Rochelle Municipal Airnort		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	81,450.0		-		-	-	1,847.9	462.0	314.4	462.0	2,624.3	43,245.8	6/5/2019	9/24/2013	120 9/23/2023	9/24/2013
4617700	Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse City Of Rochelle For Engineering Srvcs 3-17-Sbgp-139N,133A II Proj. Rpj-4617 Rochelle Municipal Airport		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	81,450.0	-	-	-	-	-	35,110.8	8,777.7	5,972.7	8,777.7	49,861.3	43,245.8	6/5/2019	9/24/2013	120 9/23/2023	9/24/2013
4618700	AUTOOT Exempt From II Grant Fund Recovery Act II30IIcs70SSection 3,Airports;Reimburse Carmi Municipal Airport For Engineering Services 3-17-Sbgp-120 II Proj. Cul-4618 Carmi Municipal Airport		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	27,015.5	-	-	-	-	-	2,701.5	675.4	675.4	675.4	4,052.3	27,015.5	6/5/2019	11/3/2015	88 3/26/2023	11/3/2015
4620500	MUNICIDIA AUTORI Exempt From II Gfra II 3011cs 705 Section 3 Airportsuse Execution Date To Reimburse, City Of Chicago For Eng Services 3-17-0022-159 II Proj Ord-4620 Chicago O'Hare International Arpt		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	162,000.0	-	-	-	-	-	-	162,000.0	-	-	162,000.0	162,000.0	6/5/2019	11/10/2014	118 9/8/2024	11/10/2014
ű			1	•			1	ı	ı I	Ų	ļ	Į.	ı	I	l	ļ		•	ı I	1

Total Project Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 4621700 Exempt From II Grant Fund Recovery Act II30Ilcs705Section 3,Airports;Reimburse City Of Mt Carmel For Engineering tewide - Financial Assistance to Airports (Federal and Local Share) 66,243. 66,243.5 6/5/2019 vices N/A Il Proj. Ajg-4621 Mt Carmel Municipal Airpor xempt From II Grant Fund Recovery Act II30IIcs705Section (26,464.1) 2,889.6 6,501.3 6/5/2019 4/17/2017 4/17/2017 4621700 44946049000110 tewide - Grants and Awards for State Airport Improvement Program 66,243.5 (26,464.) 26,006. 6,501.7 35,397.9 66,243.5 6/19/2023 3,Airports; Reimburse City Of Mt Carmel For Engineering rvices N/A Il Proj. Ajg-4621 Mt Carmel Municipal Airpor 4/17/2017 NON-BOND 67,468.0 2,894.4 2,894.4 53,621.2 6/5/2019 6/26/2023 4/17/2017 tewide - Financial Assistance to Airports (Federal and Local Share) irports;Reimburse Salem Airport Auth For Engineering vices N/A Il Proj. Slo-4622 Salem-Leckrone Airport mpt From II Grant Fund Recovery Act II30IIcs705Section irports;Reimburse Salem Airport Auth For Engineering vices N/A II Proj. Slo-4622 Salem-Leckrone Airport 6/5/2019 4/17/2017 453.5 4,924.6 6/5/2019 4/5/2017 4/5/2017 4623700 int From II Grant Fund Recovery Act II30IIcs705Section 126,800.0 45,947. 4.081.8 44,321.2 94,350.2 104.833.5 6/5/2019 4/5/2017 4/7/2024 4/5/2017 4624700 mpt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND 80.290.0 379.6 1.818.6 2.198.3 42.085.1 6/5/2019 10/2/2017 10/30/2023 10/2/2017 4624700 tempt From II Grant Fund Recovery Act II30IIcs705Section tewide - Grants and Awards for State Airport Improvement Program 80.290.0 3.416.6 16.367.6 19.784.2 42.085.1 6/5/2019 10/2/2017 10/30/2023 10/2/2017 neering Services II Proj. Ezi-4624 Kewanee Municipal tempt From II Grant Fund Recovery Act II30IIcs705Section 5,795.6 6/5/2019 9/14/2017 4625700 NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 132,601.0 2,902.7 3,244.2 11,942.5 119,425.3 4/7/2024 9/14/2017 orts;Reimburse County Of Marshall For Engineering cs Il Proj. C75-4625 Marshall County Airport mpt From II Grant Fund Recovery Act II30IIcs705Section 107,482.8 6/5/2019 9/14/2017 4/7/2024 9/14/2017 4625700 tewide - Grants and Awards for State Airport Improvement Program 132,601.0 52,160. 26,124.0 29,198.3 119,425.3 mburse County Of Marshall For Engineering cs Il Proj. C75-4625 Marshall County Airport 4,225.0 6/5/2019 8/4/2015 8/4/2015 11,100. 18,316.9 4/21/2024 Airports;Reimburse City Of Freeport For Engineering Srvcs Project #Fep-4626 Albertus Airport 227,750. 26,927.4 38,024.8 164,852.2 6/5/2019 8/4/2015 8/4/2015 rports;Reimburse City Of Freeport For Engineering Srvcs oject #Fep-4626 Albertus Airport 119,983.0 1,840.9 228.0 2,068.9 111,739.8 6/5/2019 9/12/2013 7/11/2023 9/12/2013 4628700 tempt From II Grant Fund Recovery Act II30IIcs705Section 119.983.0 5.723.0 5.723.0 2.075.522.0 11.037.3 2.086.559.7 111.739.8 6/5/2019 9/12/2013 7/11/2023 9/12/2013 or Engineering Services N/A II Proj. Vla-4628 Vandalia 4629700 xempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 65,366.9 40,015.1 6/5/2019 1/7/2013 3/28/2023 1/7/2013 3,Airports; Reimburse City Of Morris For Engineering Services I/A II Proj. C09-4629 Morris Municipal Airport 4629700 xempt From II Grant Fund Recovery Act II30IIcs705Section 544946049000110 tewide - Grants and Awards for State Airport Improvement Program 65,366.9 40,015.1 6/5/2019 1/7/2013 3/28/2023 1/7/2013 3,Airports; Reimburse City Of Morris For Engineering Services N/A Il Proj. C09-4629 Morris Municipal Airport mpt From II Grant Fund Recovery Act II30IIcs705Section 4/17/2017 4630700 97,650.0 3,979.4 670.2 6/5/2019 4/17/2017 ewide - Financial Assistance to Airports (Federal and Local Share) 4,649.6 96,638.1 6/19/2023 3,Airports;Reimburse Joliet Regional Port District For Engineering Services N/A II Proj. Lot-4630 Lewis University Airport
Exempt From II Grant Fund Recovery Act II30IIcs705Section
3,Airports; Reimburse Joliet Regional Port District For
Engineering Services N/A II Proj. Lot-4630 Lewis University 4/17/2017 4630700 97,650. 35,814.7 6,031.5 41,846.1 96,638.1 6/5/2019 4/17/201 wide - Grants and Awards for State Airport Improv 6/19/2023 rnort empt From II Grant Fund Recovery Act II30IIcs705Section hirports;Reimburse Waukegan Port Dist, For Engineering vcs\_- II Proj. Ugn-4631 Waukegan National Airport 134,650. 6/5/2019 7/16/2014 4/7/2024 7/16/2014 4631700 134,650. 3,592. 69,255.7 3,678.1 76,526. 6/5/2019 7/16/2014 4/7/2024 7/16/2014 4633700 145.911.0 8,624.0 8.649. 144 495 3 6/5/2019 2/18/2015 9/7/2023 2/18/2015 rts;Reimburse Bi-State Development Agency For ering Srvcs Il Proj. Cps-4633 St. Louis Downtown 4633700 nnt From II Grant Fund Recovery Act II30IIcs705Section tewide - Grants and Awards for State Airport Improv 145.911.0 225.0 77.616 77.841.1 144.495.3 6/5/2019 2/18/2015 9/7/2023 2/18/2015 3.Airports:Reimburse Bi-State Develo rts;Reimburse Bi-State Development Agency For ering Srvcs Il Proj. Cps-4633 St. Louis Downtown 6/5/2019 7/20/2016 4634700 empt From II Grant Fund Recovery Act II30IIcs705Section ON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 84.900.0 3.170.0 2.663.0 1.681. 7.514.6 75.146.0 4/21/2024 7/20/2016 3,Airports;Reimburse Chicago Executive Airport For neering Srvcs Il Proj#Pwk-4634 Chicago Executive 4634700 empt From II Grant Fund Recovery Act II30IIcs705Section tewide - Grants and Awards for State Airport Improvement Program 84,900.0 28,530.0 23,966.6 15,134.8 7,132.5 67,631.4 75,146.0 6/5/2019 7/20/2016 4/21/2024 7/20/2016 3,Airports;Reimburse Chicago Executive Airport For ineering Srvcs Il Proj#Pwk-4634 Chicago Executive 6/5/2019 4/17/2017 93,300.0 26,115.0 7/23/2023 4/17/2017 tewide - Financial Assistance to Airports (Federal and Local Share) 26,115.0 26,478.4 ,Airports;Reimburse City Of Aurora For Engineering Service I/A II Proj. Arr-4636 Aurora Municipal Airport 2,558.6 6/5/2019 4/17/2017 7/23/2023 4/17/2017 93,300.0 3,910.1 tewide - Grants and Awards for State Airport Improv ,Airports;Reimburse City Of Aurora For Engineering Services I/A II Proj. Arr-4636 Aurora Municipal Airport 176,550.0 6/5/2019 4/17/2017 8/15/2023 4/17/2017 rports;Reimburse Metropolitan Airport Authority For ineering Services N/A II Proj. Pia-4637 Peoria rnational Airport mpt From II Grant Fund Recovery Act II30IIcs705Section 4637700 176,550.0 6/5/2019 4/17/2017 8/15/2023 4/17/2017 ering Services N/A II Proj. Pia-4637 Peoria 4638700 empt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND 76.880.0 2,337.5 19.165.0 584.4 22,086.8 56.131.5 6/5/2019 3/17/2014 3/16/2024 3/17/2014 neering Srvcs 3-17-Sbgp-144N II Proj. Mqb-4638 4638700 empt From II Grant Fund Recovery Act II30IIcs705Section 5544946049000110 tewide - Grants and Awards for State Airport Improvement Program 76.880.0 21.037.1 13.592.0 5.259.3 5.259.3 39.888.4 56.131.5 6/5/2019 3/17/2014 3/16/2024 3/17/2014 3.Airports:Reimburse Macomb Airport Authority For Engineering Srycs 3-17-Sbgp-144N II Proj. Mab-4638

5,419.3

1,354.8

4,300.3

1,354.8

11,074.8

97,200.0

6/5/2019

7/3/2017

3/24/2024

7/3/2017

Macomb Municipal Airpor

4639600

exempt From II Grant Fund Recovery Act II30IIcs705Section

3,Airports;Reimburse Coles County Airport Authority For Engineering Services II Proj# Mto-4639 Coles County Memorial Airport NON-BOND

atewide - Financial Assistance to Airports (Federal and Local Share)

123,564.5

Total Project Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 4639600 Exempt From II Grant Fund Recovery Act II30Ilcs705Section 3,Airports;Reimburse Coles County Airport Authority For tewide - Grants and Awards for Air Navigation 123,564. 48,773. 12,193.4 38,706.2 97,200.0 6/5/2019 Engineering Services II Proj# Mto-4639 Coles County Exempt From II Grant Fund Recovery Act II30IIcs705Section 107.2 6/5/2019 2/18/2015 4641700 NON-BOND poses Described in Sections 31 and 34 of the Illinois Aeronautics Act 45,735.0 858.1 858.1 34,804.8 8/22/2023 2/18/2015 3,Airports;Reimburse Bi-State Development Agency Engineering Services 3-17-Sbgp-120N II Proj. Cps-4641 St. Inagineering services 3-17-Sogp-120N II Proj. Lps-40-41 St.
Louis Downtown Airoort
Exempt From II Grant Fund Recovery Act II30Ilcs705Section
3Airports;Reimburse Bi-State Development Agency
Engineering Services 3-17-Sogp-120N II Proj. Cps-46-41 St.
Louis Downtown Airoort
Exempt From II Grant Fund Recovery Act II30Ilcs705Section
3, Airports,Reim Doles County Airport Authority For
Engineering Srvcs 3-17-Sogp-139/140 II Proj. Mto-4642 Coles
County Memorial Airport 45,735.0 16,303. 16,303.1 6/5/2019 2/18/2015 8/22/2023 2/18/2015 tewide - Financial Assistance to Airports (Federal and Local Share) 316,905. 6/8/2016 4643700 nnt From II Grant Fund Recovery Act II30IIcs705Sec 1,098,488. 18,917. 7,074.5 6,992. 631,323.0 32,983. 6/5/2019 6/15/2017 2/18/2024 6/15/201 ports; Reimburse St. Clair County Authority For neering Services 3-17-0146-034 Il Proj. Blv-4643 merica St. Louis Airport upt From Il Grant Fund Recovery Act Il30Ilcs705Se 4643700 N-BOND 1.098.488 359,422. 134.415.3 132,849.2 68.933.4 626,686. 732,231.4 6/5/2019 6/15/2017 2/18/2024 6/15/2017 s;Reimburse St. Clair County Authority For ing Services 3-17-0146-034 ll Proj. Blv-4643 4648700 mpt From II Grant Fund Recovery Act II30IIcs705Section ON-BOND oses Described in Sections 31 and 34 of the Illinois Aeronautics Ac 160.359.0 6/5/2019 3/5/2018 12/15/2024 3/5/2018 Airports:Reimburse City Of Aurora For Engineering Servi -17-Sbgp-144A/N.133A II Proj. Arr-4648 Aurora Municipal 4648700 tempt From II Grant Fund Recovery Act II30IIcs705Section tewide - Financial Assistance to Airports (Federal and Local Share) 160.359.0 6/5/2019 3/5/2018 12/15/2024 3/5/2018 3 Airports: Reimburse City Of Aurora For Engineering Service 3-17-Sbgp-144A/N.133A II Proj. Arr-4648 Aurora Municipal empt From II Grant Fund Recovery Act II30IIcs705Section 5,100.0 5,606.3 6/5/2019 3/14/2017 3/14/2017 4649700 tewide - Financial Assistance to Airports (Federal and Local Share) 116,000.0 405.0 101.3 4/21/2024 3,Airports;Reimburse Village Of Schaumburgfor Engineering Srvcs II Proj#06C-4649 Schaunburg Regional Airport 6/5/2019 3/14/2017 4/21/2024 3/14/2017 3,Airports;Reimburse Village Of Schaumburgfor Engineering vcs Il Proj#06C-4649 Schaunburg Regional Airport 6/5/2019 6/1/2016 6/1/2016 5/15/2024 3,Airports;Reimburse Dupage Airport Authority For Engineering Services 3-17-Sbgp-144Nail Proj. Dpa-4651 Dunase Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports,Reimburse Dupage Airport Authority For Engineering Services 3-17-Sbgp-144Nail Proj. Dpa-4651 Dupage Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 46,963. 6/5/2019 6/1/2016 5/15/2024 6/1/2016 4652700 NON-ROND ses Described in Sections 31 and 34 of the Illinois Aero 188 576 3 6/5/2019 7/14/2016 12/4/2024 7/14/2016 Actions roun in dual railud ecovery Act Insoluty Assection Actiports, Reimburse Dupage Airport Auth. For Engineering ervices 3-17-Sbgp-133N/144N/161D II Proj. Dpa-4652 Dunage Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 4652700 NON-BOND ewide - Financial Assistance to Airports (Federal and Local Share) 188,576,3 6/5/2019 7/14/2016 12/4/2024 7/14/2016 3,Airports;Reimburse Dupage Airport Auth. For Engineeri Services 3-17-Sbgp-133N/144N/161D II Proj. Dpa-4652 exempt From II Grant Fund Recovery Act II30IIcs705Section 4653700 NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 66,965.0 6/5/2019 9/18/2015 8/26/2024 9/18/2015 3,Airports; Reimburse Village Of Lansing For Engineering ervices 3-17-Sbgp-111N/133N Il Proj. Igq-4653 Lansing Municipal Airport exempt From II Grant Fund Recovery Act II30IIcs705Section 4655700 NON-BOND rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act 250,964.0 128.2 128.2 2,563.0 6/5/2019 4/12/2018 10/20/2024 4/12/2018 3,Airports;Reimburse Waukegan Port Dist. For Engineering Services 3-17-Sbgp-144N/156N/160D II Proj. Ugn-4655 aukegan National Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Waukegan Port Dist. For Engineering Services 3-17-Sbgp-144N/156N/160D II Proj. Ugn-4655 4/12/2018 4655700 250,964. 2,434.8 2,434.8 2,563.0 6/5/2019 4/12/2018 wide - Financial Assistance to Airports (Federal and Local Share) 10/20/2024 6/5/2019 7/31/2017 7/31/2017 84.747.8 6/5/2019 7/31/2017 7/31/2017 4661700 152 565 579.277.0 2,258.3 581.535. 6/5/2019 9/12/2013 4/27/2024 9/12/2013 4661700 mnt From II Grant Fund Recovery Act II30IIcs705Section ION-BOND 152.565.0 66.234.3 42.907. 109.142 114.886.4 6/5/2019 9/12/2013 4/27/2024 9/12/2013 rts;Reimburse City Of Centralia 3-17-Sbgp-144 Proj# Enl-4661 Centralia Municipal Airport 3/20/2018 4662700 xempt From II Grant Fund Recovery Act II30IIcs7 Section ON-BOND poses Described in Sections 31 and 34 of the Illinois Aeronautics Ac 120.649.0 2.219.2 333.6 2.320.1 554.8 4.872.9 97.457.6 6/5/2019 6/25/2024 3/20/2018 ngineering Services 3-17-144A/N Il Proj. Dnv-4662 illion Regional Airport 4662700 xempt From Il Grant Fund Recovery Act Il30Ilcs7 Section ON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 120,649.0 42,165.4 1,620,948.0 44,081.4 10,541.3 1,707,194.7 97,457.6 6/5/2019 3/20/2018 6/25/2024 3/20/2018 eering Services 3-17-144A/N Il Proj. Dnv-4662 118,763.0 391.6 2,343.7 6/5/2019 4/5/2017 4/5/2017 1,867. 4/7/2024 poses Described in Sections 31 and 34 of the Illinois Aeronautics Ac ourse Decatur Park Districtfor Engineering vcs 3-17-Sbgp-133A Il Proj. Dec-4663 Decatur Airpor 118,763.0 15,272.1 4/5/2017 4/5/2017 burse Decatur Park Districtfor Engineering vcs 3-17-Sbgp-133A Il Proj. Dec-4663 Decatur Airpor 155.3 121.4 1,383.1 4/5/2017 4/5/2017 ont From II Grant Fund Recovery Act II30IIcs705Section 162,064. 43,149. 6,057.2 4,735.3 10.787.3 53,942.2 109.595.3 6/5/2019 4/5/2017 11/13/2023 4/5/2017 rports;Reimburse Decatur Park Dist. For Engineering ices 3-17-Sbgp-144A/D, 150D II Proj# Dec-4664 Decature 4666700 Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Joliet Regional Port Authority For 473.800.0 6/5/2019 3/28/2018 12/15/2024 3/28/2018 4666700 Exempt From II Grant Fund Recovery Act II30IIcs705Section ION-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 473,800,0 6/5/2019 3/28/2018 12/15/2024 3/28/2018 3.Airports:Reimburse Ioliet Regional Port Authority For ngineering Services 3-17-Sbgp-156/ 158 Il Proj# Lot-4666 Exempt From II Grant Fund Recovery Act II30IIcs705Section 4667700 NON-BOND rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act 53,850.0 6/5/2019 8/4/2015 2/18/2025 8/4/2015 3,Airports;Reimburse City Of Freeport For Engineering Services 3-17-Sbgp-144A/156N Albertus Fep-4667 Freeport Exempt From II Grant Fund Recovery Act 1130IIcs705Section 3.Airports,Reimburse City Of Freeport For Engineering Services 3-17-Sbgp-144A/156N Albertus Fep-4667 Freeport Albertus Airport 53,850.0 6/5/2019 8/4/2015 2/18/2025 8/4/2015 4667700 NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share)

Total Project Project Funding Source Total Project Q4 Release Amount YTD Released Q4 Spend YTD Spending ling - All Fiscal Years oiect Start Project Title 4668700 Exempt From II Grant Fund Recovery Act II30Ilcs705Section3,Airports;Reimburse Tri Township ON-BOND poses Described in Sections 31 and 34 of the Illinois Aeronautics Act 101,490. 6/5/2019 Municipalairport For Engineering Services 3-17-Sbgp-120/139II Proj. Sfy-4668 Tri-Township Airport Exempt From II Grant Fund Recovery Act tewide - Financial Assistance to Airports (Federal and Local Share) 6/5/2019 12/15/2024 10/24/2017 4668700 ION-BOND 101,490.0 10/24/2013 130Ilcs705Section3,Airports;Reimburse Tri Township Municipalairport For Engineering Services 3-17-Sbgp-120/139II Proi. Sfv-4668 Tri-Township Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 538.8 Exempt From II Grant Fund Recovery Act II 30IIcs 705Section Alarport Askenbury Genevalled Airport Authority For Engineering Services 3-17-Sbgp-147D,139N,144N II Prjii Gre-4669 Greenville Airport
Exempt From II Grant Fund Recovery Act II 30IIcs 705Section 3.Airports, Reimburse Greenville Airport Authority For Engineering Services 3-17-Sbgp-147D,139N,144N II Prjii Gre-4669 Greenville Airport
Exempt From II Grant Fund Recovery Act II 30IIcs 705Section 3.Airports, Reimburse Harrisburg Raleigh Airport Authority For Engineering Services, 120/144II Proj. Hsb-4670
Harrisburg Raleigh Airport NON-BOND 160,073. 2,397.9 2,936. 109,254.9 6/5/2019 6/8/2016 10/31/2023 6/8/2016 rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act 160,073.0 45,559.7 10,237.7 6/5/2019 6/8/2016 6/8/2016 126,592. 6/5/2019 9/8/2016 4670700 nnt From II Grant Fund Recovery Act II30IIcs705Section ION-BOND 126,592. 829.0 872.6 6/5/2019 9/8/2016 12/4/2024 9/8/2016 Reimburse Harrisburg Raleigh Airport Authority ering Services\_120/144Il Proj. Hsb-4670 4671700 empt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND poses Described in Sections 31 and 34 of the Illinois Aeronautics Ac 113.132.0 1.362.9 136.8 2.253.9 3.753.6 75.071.8 6/5/2019 2/26/2018 4/7/2024 2/26/2018 3.Airports:Reimburse Joliet Park District For Engineering rvcs 3-17-Sbgp-144N,139A II Proj. Jot-4671 Joliet Regional exempt From II Grant Fund Recovery Act II30IIcs705Section 6/5/2019 2/26/2018 2/26/2018 4671700 NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 113,132.0 25,895.2 2,599.9 42,823.1 6,473.8 71,318.2 75,071.8 4/7/2024 rvcs 3-17-Sbgp-144N,139A II Proj. Jot-4671 Joliet Regional 4672700 exempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act 177,995.0 3,131.1 1,512.8 1,038.4 782.8 5,682.3 141,972.9 6/5/2019 10/13/2014 4/7/2024 10/13/2014 ngineering Srvcs 3-17-Sbgp-13A/N,144 Il Proj. Ikk-4672 41,278.9 24,015.6 135,775.0 141,972.9 6/5/2019 10/13/2014 4/7/2024 10/13/2014 3,Airports;Reimburse Kankakee Valley Arpt Auth For Engineering Srvcs 3-17-Sbgp-13A/N,144 Il Proj. Ikk-4672 ater Kankakee Airport mpt From II Grant Fund Recovery Act II30IIcs705Section 152,270. 2,055.5 2,249.3 82,025.8 6/5/2019 10/2/2017 10/2/2017 JAirports;Reimburse Kewanee Airport Auth.For Engineering crvcs\_3-17-Sbgp-151D/111N,120N II Proj. Ezi-4673 Kewanee exempt From II Grant Fund Recovery Act II30IIcs705Section ¡Airports;Reimburse Kewanee Airport Auth.For Engineering irvcs\_3-17-Sbgp-151D/111N,120N II Proj. Ezi-4673 Kewanee dunicipal Airport 152,270. 39,054.6 3,682.4 42,737.0 82,025.8 6/5/2019 10/2/2017 10/30/2023 10/2/2017 4674700 Exempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND oses Described in Sections 31 and 34 of the Illinois Aeronautics Act 51.526.0 853.7 853.7 17.074.8 6/5/2019 10/8/2013 8/22/2023 10/8/2013 3,Airports;Reimburse Bi-State Authority For Engineering
Services 3-17-Sbep-144A/N Il Proj. Lwy-4674 Lawrenceville-4674700 Exempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 51,526.0 16,221.1 16,221.1 17,074.8 6/5/2019 10/8/2013 8/22/2023 10/8/2013 3,Airports; Reimburse Bi-State Authority For Engineering ervices 3-17-Sbgp-144A/N Il Proj. Lwv-4674 Lawrenceville xempt From II Grant Fund Recovery Act II30IIcs705Section 41,270.9 4675600 ewide - Financial Assistance to Airports (Federal and Local Share) 842,835.0 3,680.3 44,951.7 44,951.7 6/5/2019 5/24/2018 8/14/2024 5/24/2018 3,Airports; Reimburse Airport Authority Of Flora For gineering Services 3-17-Sbgp-120/133/ 144 Il Proj# Mvntempt From II Grant Fund Recovery Act II30IIcs705Section 5/21/2013 4676700 3,833.3 4,016.3 6/5/2019 5/21/2013 NON-BOND poses Described in Sections 31 and 34 of the Illinois Aeronautics Act 230,042. 146.4 162,319.9 11/13/2023 3, Airports; Reimburse Logan County Board For Engineering Services 3-17-Sbgp-133A/144N/149D II Proj# Aaa-4676 230,042. 2,781.3 695.3 72,832.3 76,308.9 6/5/2019 5/21/2013 5/21/2013 11/13/2023 I, Airports;Reimburse Logan County Board For Engineering Services 3-17-Sbgp-133A/144N/149D II Proj# Aaa-4676 4677700 88,759. 1,507.8 1,320.5 667. 377.0 3,495.8 6/5/2019 1/13/2015 4/7/2024 1/13/2015 npt From II Grant Fund Recovery Act II.50III.52 (JOSection popts;Reimburse County Of Marshall Airport For ineering Services 3-17-Sbgp-139N/144A/N II Proj#C75-7 Varshall County Airport inpt From II Grant Fund Recovery Act II.30IIcs705Section 4677700 ON-BOND 88.759.0 28.648 25.089.8 12.682.8 7.162.0 66.420.6 69.916.4 6/5/2019 1/13/2015 4/7/2024 1/13/2015 From it Grant Fund Recovery Act IISURES (USSECTION rts;Reimburse County Of Marshall Airport For ering Services 3-17-Sbgp-139N/ 144A/N II Proj#C75-larshall County Airport not From II Grant Fund Recovery Act II30IIcs705Section 4678700 ON-BOND oses Described in Sections 31 and 34 of the Illinois Aeronautics Act 274.302.3 776.7 1.630.5 2,287.5 194.2 4.694.7 201.495.5 6/5/2019 6/9/2017 10/30/2023 6/9/2017 ering Srvcs 3-17-Sbgp-153D,144N,A II Proj. Mto-4678 6/5/2019 4678700 xempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND stewide - Financial Assistance to Airports (Federal and Local Share) 274.302.3 14.757.3 30.978.9 45.281.5 3.689.3 91.017.7 201.495.5 6/9/2017 10/30/2023 6/9/2017 3.Airports:Reimburse Coles County Airport Auth, For Engineering Srvcs 3-17-Sbgp-153D,144N,A II Proj. Mto-4678 oles County Memorial Airport Kempt From Grant Fund Recovery Act II30IIcs705 Ection 3, 176.8 336.8 6/5/2019 7/3/2017 7/3/2017 4679700 poses Described in Sections 31 and 34 of the Illinois Aeronautics Act 202,800.0 194.8 83,006.3 1/15/2024 Airports;Reimburse Coles County Airport Authority For Engineering Service 3-17-Sbgp-139A Il Proj#Mto-4679 Coles Tempt From Grant Fund Recovery Act II30IIcs705 Ection 3, 6/5/2019 7/3/2017 7/3/2017 1,643,287.0 3,701.6 1/15/2024 tewide - Financial Assistance to Airports (Federal and Local Share) 202,800.0 1,646,988.6 83,006.3 irports;Reimburse Coles County Airport Authority For ngineering Service 3-17-Sbgp-139A Il Proj#Mto-4679 Coles County Memorial Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section AAirports,Reimburse City Of Mt. Carmel For Engineering Services 3-17-Sbgp-139N/144N II Proj#Ajg-4683 Mt. Carmel Musichel Airnor 6/14/2017 icipal Airport npt From II Grant Fund Recovery Act II30IIcs705Section 4683700 NON-BOND 32.262.0 10.106.1 10.106.1 10.638.0 6/5/2019 6/14/2017 6/25/2024 6/14/2017 Exempt From II Grant Fund Recovery Act II30IIcs705Section 4684700 NON-BOND oses Described in Sections 31 and 34 of the Illinois Aeronautics Act 54,402.0 2,014. 2,014.1 40,281.9 6/5/2019 6/10/2014 5/22/2024 6/10/2014 ering Services 3-17-Sbgp-144Anil Proj# Mvn-4684 Mt. 4684700 tempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND stewide - Financial Assistance to Airports (Federal and Local Share) 54.402.0 38.267.9 38,267,9 40.281.9 6/5/2019 6/10/2014 5/22/2024 6/10/2014 ineering Services 3-17-Sbgp-144Anil Proj# Mvn-4684 Mt. xempt From II Grant Fund Recovery Act II30IIcs705Section 4685700 NON-BOND 0114946049000019 rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act 283,746. 6,538.3 2,501.9 213.3 1,634.6 9,253.4 192,064.5 6/5/2019 10/31/2013 11/13/2023 10/31/2017

124,228.1

1,042,162.0

4,052.4

440,301.0

1,170,442.4

192,064.5

6/5/2019

10/31/2017

11/13/2023

10/31/2017

3, Airports;Reimburse City Of Pekin For Engineering Services 3-17-Sbgp-133A,144N,149D II Proj# C15-4685 Pekin Municinal Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section

3, Airports;Reimburse City Of Pekin For Engineering Services 3-17-Sbgp-133A,144N,149D II Proj# C15-4685 Pekin

NON-BOND

atewide - Financial Assistance to Airports (Federal and Local Share)

283,746.

4685700

Total Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title 4687700 Exempt From II Grant Fund Recovery Act poses Described in Sections 31 and 34 of the Illinois Aeronautics Act 138,615. 2,613.9 1,464.0 81,557.7 6/5/2019 Engineering Services 17-Sbgp-144N,139A\_II Proj# Tip-4687 Rantoul National Aviation Center Exempt From II Grant Fund Recovery Act tewide - Financial Assistance to Airports (Federal and Local Share) 27,815.5 77,479.9 6/5/2019 7/9/2013 7/9/2023 7/9/2013 4687700 ION-BOND 138,615.8 49,664.4 81,557.7 Engineering Services 17-Sbgp-144N,139A\_II Proj# Tip-4687 Rantoul National Aviation Center Exempt From II Grant Fund Recovery Act II30IIcs705Section 202.5 2,384.7 2,089. 4,676. 93,538.4 6/5/2019 3/15/2018 4/21/2024 3/15/2018 poses Described in Sections 31 and 34 of the Illinois Aeronautics Act 3, Airports;Reimburse Whiteside County Board For Sengineering Services 3-17-144A/N II Proj# Sqi-4689 Whiteside County Airport xempt From II Grant Fund Recovery Act II30IIcs705Section Airports;Reimburse Whiteside County Board For engineering Services 3-17-144A/N II Proj# Sqi-4689 127.775. 39,704.2 6/5/2019 3/15/2018 3/15/2018 1,100,926. 245,683.4 1,474,100 6/5/2019 10/24/2018 10/24/2018 os Regional Airport opt From II Grant Fund Recovery Act II30IIcs705Section 4693700 ON-BOND 442.500 138.9 138 2.778.4 6/5/2019 9/29/2017 10/23/2024 9/29/2017 ing Services Cmi-4693 3-17-0016-034 University O 4693700 mpt From II Grant Fund Recovery Act II30IIcs705Section ION-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 442.500. 2.639.5 2.639.5 2.778.4 6/5/2019 9/29/2017 10/23/2024 9/29/2017 ring Services Cmi-4693 3-17-0016-034 University O 4694600 xempt From Grant Fund Recovery Act II30IIcs705 Section 3. NON-BOND poses Described in Sections 31 and 34 of the Illinois Aeronautics Ac 3.465.525.0 38.880.4 33.620.8 14.213.6 5.365.3 86.714.8 2.859.675.2 6/5/2019 9/24/2012 9/23/2022 9/24/2012 Airports: Reimburse Metropolitan Airportauth, Of Rock Island County For Engineering Service3-17-0068-087 Il Proi#Mli 694 Ouad City Int. Arpt 6/5/2019 3,465,525.0 605,173.7 2,859,675.2 9/24/2012 9/24/2012 Exempt From Grant Fund Recovery Act II30IIcs705 Section 3 tewide - Financial Assistance to Airports (Federal and Local Share) 708,466.3 255,845.1 96,575.7 1,569,485.0 9/23/2022 Airports;Reimburse Metropolitan Airportauth.Of Rock Island County For Engineering Service3-17-0068-087 Il Proj#Mlixempt From II Grant Fund Recovery Act II30IIcs705Section Airports;Reimburse Greater Peoria Arpt For Engineering ervices 3-17-0080-065 II Proj. Pia-4696 Gen. Downing 6/5/2019 12/2/2013 10/20/2023 12/2/2013 1,200,670. 6/5/2019 12/2/2013 12/2/2013 2,735,321.5 13,784.7 273,946.0 128,727.7 2,574,553.8 6/5/2019 10/6/2017 6/16/2022 10/6/2017 egional Airport remnt From II Grant Fund Recovery Act 113011cs 705Section 4697700 NON-ROND 2 735 321 5 1 975 404 2 300 589 8 169.832 493 851 1 2 445 826 1 2 574 553 8 6/5/2019 10/6/2017 6/16/2022 10/6/2017 eering Services 3-17-0085-039 Il Proj. Uin-4697 Quincy 4698600 Exempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND 183,797.0 37.315.4 37.315.4 37.315.4 6/5/2019 3/24/2016 3/20/2024 3/24/2016 neering Services 3-17-0088-082 Il Proj. Rfd-4698 Chica 4699700 Exempt From II Grant Fund Recovery Act II30IIcs705Section NON-BOND 0114946049000019 rposes Described in Sections 31 and 34 of the Illinois Aeronautics Act 9,542,289.8 15,433.2 84.2 15,517.4 310,347.9 6/5/2019 3/24/2016 10/20/2024 3/24/2016 Engineering Srcvs 3-17-0088-083 Il Proj. Rfd-4699 Rockford International Airoort
Exempt From II Grant Fund Recovery Act II30IIcs705Section
3,Airports;Reimburse Greater Rockford Airport Auth. For
Engineering Srcvs 3-17-0088-083 II Proj. Rfd-4699 Rockford 9,542,289. 293,231.3 1,599.2 6/5/2019 3/24/2016 3/24/2016 ewide - Financial Assistance to Airports (Federal and Local Share) 294,830.5 310,347. 10/20/2024 ternational Airport tempt From II Grant Fund Recovery Act II30IIcs705Section 1,051,613. 15,688. 6,029.4 376.3 3,922.2 6/5/2019 1/14/2016 1/14/2016 poses Described in Sections 31 and 34 of the Illinois Aeronautics Ac 3/10/2024 3,Airports;Reimburse Williamson County Airport Authority For Eng Srvcs 3-17-0065-035 Il Proj. Mwa-4702 Veterans Airport Of Southern II Exempt From II Grant Fund Recovery Act II30IIcs705Section 1,051,613. 611,857. 235,145.2 14,676.6 152,964.3 861,679 6/5/2019 1/14/2016 3/10/2024 1/14/2016 Airports;Reimburse Williamson County Airport Authority or Eng Srvcs 3-17-0065-035 Il Proj. Mwa-4702 Veterans irport Of Southern Il xempt From Il Grant Fund Recovery Act Il30Ilcs705Section 4703700 1.323.625. 8,229. 719.5 8,087.6 17,036. 770.550.0 6/5/2019 9/29/2017 9/29/2017 4703700 nnt From II Grant Fund Recovery Act II30IIcs705Section 1 323 625 83.511.8 13.670.2 153,663.9 20.878.0 250.846 770 550 0 6/5/2019 9/29/2017 10/30/2023 9/29/2017 ring Srvcs 3-17-0016-32II Proj# Cmi-4703 U Of empt From II Gfra II30IIcs705 Section 3 Airportsuse 4704700 ION-BOND oses Described in Sections 31 and 34 of the Illinois Aeronautics Ac 85.239.8 1.506.4 1.506.4 30.127.3 6/5/2019 5/8/2018 9/19/2024 5/8/2018 iner Date To Reimb City Of Pinck ervices 3-17-Shen-133/139/144 II Proj Piv-4704 Exempt From II Gfra II30IIcs705 Section 3 Airportsuse 5/8/2018 4704700 NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 85,239,8 28.620.9 28.620.9 30.127.3 6/5/2019 9/19/2024 5/8/2018 Retainer Date To Reimb City Of Pinckneyville For Eng Services 3-17-Sbgp-133/139/144 Il Proj Pjy-4704 4705600 xempt From II Grant Fund Recovery Act II30IIcs705Section ION-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 1,207,622.1 59,563. 59,563.1 1,171,996.2 6/5/2019 12/20/2016 2/20/2024 12/20/2016 3,Airports;Reimburse Springfield Airport Authority For Engineering Services 3-17-0096-072 Il Proj. Spi-4705 braham Lincoln Captital Airport xempt From Il Gfra Il30Ilcs705Section 3 Airports Use 12/14/2012 2,716,622.0 1,055,402.2 2,507,234.0 3,827,472.3 2,372,332.5 6/5/2019 12/13/2022 12/14/2012 264,836.2 263,850.5 tewide - Financial Assistance to Airports (Federal and Local Share) iner Date To Reimburse Bloomington Normal Airport nority For Eng Services 3-17-0006-068 Il Proj.Bmi-4706 10/13/2014 10/13/2014 Airports;Reimburse Kakakee Valley Arpt Auth For Engrng rvices 3-17-Sbgp-156N,157D II Proj. Ikk-4707 Greater Kankakee Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3Airports; Geimburse Kakakee Valley Arpt Auth For Engring Services 3-17-Sbgp-156N,157D II Proj. Ikk-4707 Greater 361,415.6 56.732.3 56,732.3 6/5/2019 10/13/2014 10/13/2014 mpt From II Grant Fund Recovery Act II30IIcs705Section roorts:Reimburse Chicago/Rockford Intlairnort For 4708700 3,467,261.8 9,819. 201.2 2,560.0 2,454.8 12,580.3 2.977.517.1 6/5/2019 6/28/2017 7/16/2023 6/28/2017 4708700 Exempt From II Grant Fund Recovery Act II30IIcs705Section ION-BOND 0954946049000019 stewide - Financial Assistance to Airports (Federal and Local Share) 3.467.261.8 186.561.8 3.822.9 48.640.4 46,640,5 239.025.1 2.977.517.1 6/5/2019 6/28/2017 7/16/2023 6/28/2017 3.Airports:Reimburse Chicago/Rockford Intlairport For Engineering Services 3-17-0088-081 II Proj. Rfd-4708 icago/Rockford Intl Airport Exempt From II Gfra II30IIcs705 Section 3 Airportsuse Notice 4/17/2015 4711500 NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 1,984,794.0 694,784.0 694,784.0 694,784.0 6/5/2019 8/26/2024 4/17/2015 To Proceed Date To Reimburse City Of Chicago For Eng Services 3-17-0025-092 Il Proi Mdw-4711 Chicago Midway Exempt From II Grant Fund Recovery Act II30IIcs705Section 4712700 1,734.1 433.5 433.5 3,573.6 6/10/2014 NON-BOND tewide - Financial Assistance to Airports (Federal and Local Share) 48,904.0 1,406.0 31,400.2 6/5/2019 4/21/2024 6/10/2014 3,Airports;Reimburse Mt. Vernon Airport Authority Il Project Wun-4712 Mt. Vernon Airport
Exempt From II Grant Fund Recovery Act II30Ilcs705Section
3Airports,Reimburse Mt. Vernon Airport Authority II Project
Mvn-4712 Mt. Vernon Airport 4712700 48,904. 15,606. 3,901.7 12,653.6 3,901.7 32,161.9 6/5/2019 6/10/2014 ewide - Grants and Awards for State Airport Improvement Program 31,400.2 4/21/2024 6/10/2014

								Release Information				FY20 5	Spending Information					1	Project Completion Information
Agor ov Dro-1 **	D. Duniost Title	Funding Funding Source	Annrousiati C-	Anyuanulation Decort	Total Project	1 Palazzad *	t O2 Pologo 3 4-		Q4 Release Amount	YTD Released	Of Suor 3	O2 Suand	O2 Spand	Q4 Spend (Projected)	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity Complete Date Grant  (Months) Frequency Date
Agency Project II 4717700	D Project Title  Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Shelby County For Engineering Services 3-17-Sbgp-133N II Proj. 2Ho-4717 Shelby County	Source Subcategory  NON-BOND 0	Appropriation Code 00114946049000019	Appropriation Description  Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	Estimated Cost Q 59,962.0	1 Released Amoun	t   Q2 Released Amou	t Q3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend 2,139.4	Q3 Spend	(Projected)	(Actual) 2,139.4	Years 42,788.5	Bill Signed Date 6/5/2019	7/26/2018	(Months)         (Estimated)         Execution Date           75         10/17/2024         7/26/2018
4717700	Airport Airport Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Shelby County For Engineering Services 3-17-Sbgp-133N II Proj. 2Ho-4717 Shelby County	NON-BOND 0	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	59,962.0		-	-	-			790,637.0	-		790,637.0	42,788.5	6/5/2019	7/26/2018	75 10/17/2024 7/26/2018
4736100	Airnort Exempt From Il Grant Fund Recovery Act Il30Ilcs705Section3,Airports;Reimburse Tri-Township Municipalairport For Land Acquisition And Services 3-17-	NON-BOND 0	00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	200,000.0	-	-	-	-			-	-	-	-		6/5/2019	10/24/2017	86 12/18/2024 10/24/2017
4736100	Sbgp-111N/133A Tri-Township Airport Exempt From II Grant Fund Recovery Act I30Ilcs705Section3,Airports;Reimburse Tri-Township Municipalairport For Land Acquisition And Services 3-17-	NON-BOND 0	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	200,000.0	-	-	-	-			-		-	-		6/5/2019	10/24/2017	86 12/18/2024 10/24/2017
4743700	Sben-111N/133A Tri-Townshin Airnort Exempt From II Grant Fund Recovery Act II30IIcs705Section 3Airports;Reimburse Decatur Park Districtfor Engineering Services 3-17-0033-040 II Proj. Dec-4743 Decatur Airport	NON-BOND 0	00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	195,665.0	-	-	-	-	-	-	-	-	-		-	6/5/2019	4/5/2017	90 10/20/2024 4/5/2017
4743700	Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Decatur Park Districtfor Engineering Services 3-17-0033-040 II Proj. Dec-4743 Decatur Airport	NON-BOND 0	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	195,665.0		-	-		-		-		-			6/5/2019	4/5/2017	90 10/20/2024 4/5/2017
4746600	Exempt From II Grant Fund Recovery Act II30IIcs705Section 3.Airports;Reimburse Springfield Airport Authority For Engineering Services 3-17-0096-072 II Proj. Spi-4746 Abraham Lincoln Cautital Airnort	NON-BOND 0	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	5,965,298.0		-		-	-	290,441.8	496,618.4	263,588.2	72,610.5	1,050,648.3	1,235,687.7	6/5/2019	12/20/2016	86 2/20/2024 12/20/2016
4747600			00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	188,137.0	-	-	-	-	-	-	-	147,804.4	-	147,804.4	147,804.4	6/5/2019	5/4/2018	69 2/24/2024 5/4/2018
4749500	Exempt From II Gfra II30IIcs705 Section 3 Airportsuse Execution Date To Reimburse, City Of Chicago For Eng Services 3-17-0022-167 II Proj Ord-4749 Chicago O'Hare International Arpt		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	17,133,333.0		-	-	-	-		-	5,249,251.3	-	5,249,251.3	5,249,251.3	6/5/2019	11/26/2012	120 11/25/2022 11/26/2012
4750600	Exempt From Grant Fund Recovery Act II30Ilcs705 Section 3, Airports;Reimburse Metropolitan Airportauth.0f Rock Island County For Engineering Service3-17-0068-088 II Proj#Mli- 4750 Quad City Int. Arpt	NON-BOND 0	00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	2,260,202.7	-	-	-	-	-	283,055.0	374,984.9	538,825.9	10,506.6	1,196,865.7	1,351,009.2	6/5/2019	8/15/2017	60 8/14/2022 8/15/2017
4753600	Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Metropolitan Airport Auth For Engineering Services 3-17-0068-089 II Proj. Mii-4753 Quad City International Airport	NON-BOND 0	00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	6,038,378.0	-	-	-	-		-	-	24,636.9	71.3	24,636.9	469,454.7	6/5/2019	8/15/2017	89 1/14/2025 8/15/2017
4753600	Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Reimburse Metropolitan Airport Auth For Engineering Services 3-17-0068-089 II Proj. MIi-4753 Quad City International Airport		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	6,038,378.0	-	-	-	-	-	-	-	443,463.7	1,282.9	443,463.7	469,454.7	6/5/2019	8/15/2017	89 1/14/2025 8/15/2017
4777300	Exempt From II Grant Fund Recovery Act II30IIcs705Section 3.Airports;Ptb: 176-025 2019 Illinois Aviation System Plan 3- 17-0000-008/009 II Proj# Isp-4777 Nte \$1,452,617.00		00114946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act	1,452,617.0	-		-	-			-	7,557.3		7,557.3	75,573.5	6/5/2019	9/3/2019	119 8/19/2029 9/3/2019
4777300	Exempt From II Grant Fund Recovery Act II30IIcs705Section 3,Airports;Ptb: 176-025 2019 Illinois Aviation System Plan 3- 17-0000-008/009 II Proj# Isp-4777 Nte \$1,452,617.00		00954946049000019	Statewide - Financial Assistance to Airports (Federal and Local Share)	1,452,617.0		-		-			-	68,016.1	-	68,016.1	75,573.5	6/5/2019	9/3/2019	119 8/19/2029 9/3/2019 60 12/13/2024 12/13/2019
4778300 4782500	Exempt From II Grant Fund Recovery Act II30IIcs70SSection 3,Airports;Reimburse Woolpert Inc. For Aircrft Operational Study For Illinois Airports II Proj. Isp-4778 Illinois System Plan Exempt From II Gfra II30IIcs705 Section 3 Airportsuse Term		00114946049000019 00954946049000019	Purposes Described in Sections 31 and 34 of the Illinois Aeronautics Act  Statewide - Financial Assistance to Airports (Federal and Local Share)	521,204.0 72,000.0						49,650.0	12,412.5	12,412.5	12,412.5	74,475.0	49,650.0	6/5/2019 6/5/2019	12/13/2019	60   12/12/2024   12/13/2019 117   8/26/2024   11/10/2014
7900VAR	Of Contract Start Date To Reimburse City Of Chicago For Eng Services 3-17-0025-091 II Proj Mdw-4785 Chicago Midway International Arot Blanket For Utility Relocation Expense		00114944279000015	Statewide - Transportation and Related Construction	26,076.0				-		-	-	-	-		24,882.0	6/5/2019	7/1/2014	11 6/30/2015
AE090003	Various D-2 Projects In Accordance With State And Federal Law. Intergovernmental Agreementdated 12/11/06 On File.		00114944279000015	Statewide - Transportation and Related Construction	100,000.0		-	-	-		-	-	-	-		94,867.1	6/5/2019	12/11/2006	54 6/30/2011
AL042135	Preliminary Engineering Lasalle Dr Stockton Dr To Lake Shore Dr Chicago 00-B0259-00-Pv D-88-001-04		00114944277000026	Statewide - Transportation and Related Construction	800,000.0	-	-		-	-		•	*			775,710.3	6/5/2019	12/2/2003	126 6/30/2014
CAP13024	Cost Reimbursement Grant Cap-13-1024-III For Project Managment Oversight Services Of Cta Transit Projects.		05544948044720620	Construction, Grants and Project Assistance to Municipalities, Transportation Districts, Private Non-Profit Carriers, Mass Transportation Carriers and the Intercity Rail Program and Other Uses Pursuant to 21 Section 4 (b)(1) of the GO Bond Act	1,095,000.0			95,000.0	-	95,000.0		8,186.4	10,127.8	10,127.8	58,825.2	996,162.8	6/5/2019	8/16/2013	115 3/31/2023 8/16/2013
CRE14005	Account Work On Create Project Wa-4(4); Cook County (031);	BOND 8A 0	05544948079000210	Northeastern Illinois - Federal Pass Through Funding for CREATE Program	13,603,232.9	-	-	-	-		626,869.4	130,302.5	156,717.3	156,717.3	913,889.2	11,334,709.6	6/5/2019	1/8/2014	72 1/7/2020
CRE14060	C-20-010-13 Fed Proiect Accre-0020(072) File Prime Agreement For Cre-14-060-Cap For Consulting Services In Connection With Create Environmental Services. Ptb 169-044 Aar 600,000.00 Idot 150,000.00	BOND 8A 0	05544948149000020	Statewide - Rail Freight Services	150,000.0	-	-	-	-	-		-	-	-	-	-	6/5/2019	3/12/2014	120 3/11/2024 3/12/2014
CRE16118	Establish And File Prime Agreement For Consultant Services For The Create Program. Cap-16-118-Cap P-30-004-16 Ptb	BOND 8A 0	05544948079000210	Northeastern Illinois - Federal Pass Through Funding for CREATE Program	8,600,000.0	1,600,000.0	-	-	-	1,600,000.0	497,293.7	628,375.3	498,252.9	124,323.4	1,623,921.8	7,543,045.6	6/5/2019	10/18/2016	118 8/30/2026
CRE18164	No. 179-019 Establish And File Railroad Construction Agreementfor Grade Separation Work At 95Th And Eggleston In Chicago Also	NON-BOND 0	00114948079000019	CREATE, Not Subject to Federal Reimbursement	1,940,000.0		-	-	-	-	156,729.9	39,182.5	39,182.5	39,182.5	235,094.8	456,634.0	6/5/2019	6/29/2017	45 3/31/2021
CRE18164	Referred To As Gs21A. Establish And File Railroad Construction Agreementfor Grade Separation Work At 95Th And Eggleston In Chicago Also	NON-BOND 0	04334948149002110	Statewide - High Speed Rail - Federal Share	1,940,000.0		-	-	-	-	261,216.5	1,691,176.0	65,304.1	1,691,176.0	2,017,696.6	456,634.0	6/5/2019	6/29/2017	45 3/31/2021 6/29/2017
DEAS2017	Referred To As Gs21A. Funding Necessary For Operation Of The Statewide Cultural Resources Program, With The Isas (Il Archaeological	NON-BOND 0	00114944279000000	Statewide - Transportation and Related Construction	11,950,000.0	-	-	-	-	-	-	-	-	-	-	8,489,282.9	6/5/2019	7/1/2016	119 6/30/2026
DEAS2017	Surveys). 0-01127-0000 Funding Necessary For Operation Of The Statewide Cultural Resources Program, With The Isas (Il Archaeological	NON-BOND 0	00114944279000017	Statewide - Transportation and Related Construction	11,950,000.0	-		-	-		-	-	-	-	-	8,489,282.9	6/5/2019	7/1/2016	119 6/30/2026
DEAS2017	Survevs). 0-01127-0000 Funding Necessary For Operation Of The Statewide Cultural Resources Program, With The Isas (II Archaeological Survevs). 0-01127-0000	NON-BOND 0	00114944279000018	Statewide - Transportation and Related Construction	11,950,000.0	-	-	-	-		-	-	-	-		8,489,282.9	6/5/2019	7/1/2016	119 6/30/2026
DEAS2017	Funding Necessary For Operation Of The Statewide Cultural Resources Program, With The Isas (Il Archaeological	NON-BOND 0	00114944279000019	Statewide - Transportation and Related Construction	11,950,000.0		-	-	-	-	1,106,662.3	400,586.4	276,665.6	276,665.6	1,783,914.3	8,489,282.9	6/5/2019	7/1/2016	119 6/30/2026
DESUBGEO	Surveys). 0-01127-0000 Desubgeo: Isgs For Statewide Environmental Property Assessment Program	NON-BOND 0	00114944279000016	Statewide - Transportation and Related Construction	20,000.0	-	-	-	-	-	-	-	-	-		14,611.7	6/5/2019	6/14/2011	120 6/13/2021
DHYD2017	Funding Necessary For Operation Of The Statewide Hydrologic Program, With The Isgs. 0-01147-0000 And 0-	NON-BOND 0	00114944279000000	Statewide - Transportation and Related Construction	2,812,500.0	-	-	-	-	-	-	-	-	-	-	1,984,593.0	6/5/2019	7/1/2016	119 6/30/2026
DHYD2017	01157-0000 Funding Necessary For Operation Of The Statewide Hydrologic Program, With The Isgs. 0-01147-0000 And 0-	NON-BOND 0	00114944279000017	Statewide - Transportation and Related Construction	2,812,500.0		-	-	-		-	-	-	-	-	1,984,593.0	6/5/2019	7/1/2016	119 6/30/2026
DHYD2017	01157-0000 Funding Necessary For Operation Of The Statewide Hydrologic Program, With The Isgs. 0-01147-0000 And 0-	NON-BOND 0	00114944279000018	Statewide - Transportation and Related Construction	2,812,500.0	-	-	-	-	-	-	-	-	-	-	1,984,593.0	6/5/2019	7/1/2016	119 6/30/2026
DHYD2017	01157-0000 Funding Necessary For Operation Of The Statewide Hydrologic Program, With The Isgs. 0-01147-0000 And 0-	NON-BOND 0	00114944279000019	Statewide - Transportation and Related Construction	2,812,500.0		-	-	-	-	195,286.0	72,807.0	151,324.0	48,821.5	419,417.0	1,984,593.0	6/5/2019	7/1/2016	119 6/30/2026
HSR13025	01157-0000 Joint Agreement With Caltran For The Purchase Of 88 Of The 130 Railcars. Vendor Procurement Was Done By California.	NON-BOND 0	04334948149002110	Statewide - High Speed Rail - Federal Share	203,824,621.1		-	-	-	-	-	-	-	-	-	38,198,446.8	6/5/2019	11/27/2012	157 12/31/2025 11/27/2012
HSR13025	Agreement # 75A0362 Joint Agreement With Caltran For The Purchase Of 88 Of The 130 Railcars. Vendor Procurement Was Done By California.	BOND 8A 0	05544948049000210	Statewide - Transit and Rail Grants	203,824,621.1		-	-	-	-	4,217,361.9	1,054,340.5	1,054,340.5	1,054,340.5	6,326,042.9	38,198,446.8	6/5/2019	11/27/2012	157 12/31/2025 11/27/2012
HSR13025	Agreement # 75A0362 Joint Agreement With Caltran For The Purchase Of 88 Of The 130 Railcars. Vendor Procurement Was Done By California. Agreement # 75A0362	BOND 8A 0	05544948149000110	Funding for State's Share of Intercity Rail Passenger Service (Amtrak)	203,824,621.1	-	-	-	-	-	-	-		-		38,198,446.8	6/5/2019	11/27/2012	157 12/31/2025 11/27/2012

							Re	lease Information	1			FY	20 Spending Informatio	n		Total Project		-	Project Completion Information Project	
	Project Title Joint Agreement With Caltran For The Purchase Of 88 Of The 130 Railcars. Vendor Procurement Was Done By California.	Funding Source BOND	Funding Source Subcategory Appropriation Code 8A 05544948149000210	Appropriation Description Statewide - High Speed Rail	Total Project Estimated Cost 203,824,621.1	Q1 Released Amour	t Q2 Released Amount Q	3 Release Amount 315,242.0	Q4 Release Amount t (Projected)	YTD Released Amount 315,242.0	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years 38,198,446.8	Appropriation Bill Signed Date 6/5/2019	Project Start Date 11/27/2012	Project Longevity (Complete Dat (Estimated)  157 12/31/2025	) Execution
HSR13051	Agreement # 75A0362	BOND	8A 05544948149000210	Statewide - High Speed Rail	1,643,898.0		-	-			-	-	-	-	-	687,259.1	6/5/2019	3/7/2013	120 3/6/2023	3/7/20
	Ptb# 166-019	NON-BOND	04334948149002110	Statewide - High Speed Rail - Federal Share	241,808,536.2	-	-		-	-	-	-	-	-	-	241,293,461.9	6/5/2019	3/13/2014	84 3/12/2021	3/13/20
HSR14080	Locomotives. Multistate High Speed Diesel Electric Locomotive Procurement Hsr-14-080-Cap For The Purchase Of 21 Locomotives.	BOND	8A 05544948149000210	Statewide - High Speed Rail	241,808,536.2	-	448,824.0	1,086,420.1	-	1,535,244.1	231,492.5	1,419,771.0	1,341,991.9	1,419,771.0	2,993,255.4	241,293,461.9	6/5/2019	3/13/2014	84 3/12/2021	3/13/20
	Locomouves. Start Up Agreement For Consultant Services For Preperation And Review Of Phase I And Ii Location/Design Studies, Railway Engineering Studies And Railway And Highway Plans For Chi-St Louis Hsr.		04334948149002110	Statewide - High Speed Rail - Federal Share	5,500,000.0		-				-	-	-			3,889,836.0	6/5/2019	9/11/2015	120 9/10/2025	9/11/20
HSR16113		NON-BOND	04334948149002110	Statewide - High Speed Rail - Federal Share	3,990,000.0	-	-		-		3,801.1	950.3	950.3	950.3	5,701.6	3,415,499.9	6/5/2019	10/30/2015	119 9/1/2025	10/30/2
HSR16124	Establish Obligation Obligation Hsr -16-124 To Construct A Passenger Rail Station In Carlinville For Service Within The Illinois High Speed Rail Route From Chicago To St. Louis.	NON-BOND	04334948149002110	Statewide - High Speed Rail - Federal Share	4,801,802.0		-	-	-	-	-	-	-	-	-	4,743,097.4	6/5/2019	6/7/2016	48 6/7/2020	6/7/2
	Establish Obligation And File Reimbursable Utilityagreement Hsr-011 With Ameren Illinois. Contract #76H63 Job No. C-98- 016-15 Hsr-011 Route Fap Route 10A (Il Rte 111) Jersey		04334948149002110	Statewide - High Speed Rail - Federal Share	800,000.0	-	-	-		-	-	-	-	-	-	446,088.0	6/5/2019	11/20/2015	72 11/19/2021	11/20/
	.countv Establish Obligation For Reimbursable Utility Agreement Hsr- 16-139-Cap With Commonwealth Edision. Contract No. 62B33 Job No. C-91-016-16 Hsr-012 Will County.	NON-BOND	04334948149002110	Statewide - High Speed Rail - Federal Share	281,070.4	-	-		-	-	281,070.4	70,267.6	70,267.6	70,267.6	421,605.6	281,070.4	6/5/2019	11/20/2015	48 11/19/2019	11/20/
HSR17145	Bestablish Obligation For Professional Services In Connection With The Construction Engineering Work. Hsr-17-145-Cap Job No. C-91-011-16 Ptb# 178-004	NON-BOND	04334948149002110	Statewide - High Speed Rail - Federal Share	2,127,164.0	-	-		-		-	-	-	•	-	2,072,453.0	6/5/2019	6/8/2016	120 6/7/2026	6/8/
HSR17146	Re-Establish Obligation For Fy20 Funding For The High Speed Rail Maintenance Escrow Agent Contract.Lower Amount Requested Than In Amendment 3 Due To Approp Constraints. Total \$85 Mil	NON-BOND	00114948179000100	High Speed Rail Maintenance Costs	25,000,000.0	-	-	-		•	-	-	25,000,000.0	-	25,000,000.0	25,000,000.0	6/5/2019	10/17/2016	120 10/15/2026	
	Establish Obligation And File Agreement For Midwest Fleet Manager For The High Spped Rail Program. Dpit-16-94768 Max Amount For Initial Term Is \$5,816,416.82	NON-BOND	04334948149002110	Statewide - High Speed Rail - Federal Share	10,363,931.0	-	-	-	-		-	-	-	•	-	2,366,885.4	6/5/2019	2/1/2017	71 1/31/2023	
HSR18162	Establish Obligation And File Agreement For Midwest Fleet Manager For The High Spped Rail Program. Dpit-16-94768 Max Amount For Initial Term Is \$5,816,416.82 Establish And File Intergovernmental Agreement Forutility	BOND NON-BOND	8A 05544948149000210 04334948149002110	Statewide - High Speed Rail Statewide - High Speed Rail - Federal Share	10,363,931.0 330,382.0				-				-		-	2,366,885.4	6/5/2019 6/5/2019	2/1/2017 6/14/2017	71 1/31/2023 48 6/13/2021	
	Adjustments In Wilmington II Due To High Speed Rail Project. Establish And File Agreement For Refundable Utility	NON-BOND	04334948149002110	Statewide - High Speed Rail - Federal Share	676,450.3				-		_	-	-		-	-	6/5/2019	6/15/2017	48 6/14/2021	
ISR18165	Adjustments (9) In Wilmington Needed Due To The High Sneed Rail Proiect. Establish Obligation And File Start Up Agreement For Consultant Services Regarding Phase L, Ll, & Lll Services,	NON-BOND	04334948149002110	Statewide - High Speed Rail - Federal Share	10,000,000.0		-				455,125.6	479,084.2	309,127.2	113,781.4	1,243,336.9	4,906,774.2	6/5/2019	10/13/2017	120 10/12/2027	7 10/1
ISR18166	Rolling Stock Procurement & Maintenance Oversight Services. Establish Obligation For Railroad Reimbursement Agreement Hisr-18-166-Cap For The Implementation Ofpassenger Information Display Systems (Pids) At The Carlinville Station.	NON-BOND	04334948149002110	Statewide - High Speed Rail - Federal Share	227,246.0		-					356.4	-	-	356.4	166,137.4	6/5/2019	12/12/2017	60 12/11/2022	2 12/1
	Establish Intergovernmental Agreement Obligation Hstp2045 For Human Services Transportation Planning.	NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	69,640.0	-	-		-		-	-	6,452.8	-	6,452.8	6,452.8	6/5/2019	7/1/2019	23 6/30/2021	
STP2046	Establish Intergovernmental Agreement Obligation Hstp2046 For Human Services Transportation Planning.	NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	175,702.0		-	-	-	-	-	-	15,903.0	-	15,903.0	15,903.0	6/5/2019	7/1/2019	23 6/30/2021	7/1
	Establish Intergovernmental Agreement Obligation Hstp2047 For Human Services Transportation Planning.		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	123,707.0		-		-		-		4,671.5	•	4,671.5	4,671.5	6/5/2019	7/1/2019	23 6/30/2021	
	Establish Intergovernmental Agreement Obligation Hstp2048 For Human Services Transportation Planning.		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	171,633.0		-		-	•	-	-	40,416.5	-	40,416.5	40,416.5	6/5/2019	7/1/2019	23 6/30/2021	
	Establish Intergovernmental Agreement Obligation Hstp2049 For Human Services Transportation Planning.		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	236,123.0	-	-		-	-	-	-	26,332.2	-	26,332.2	26,332.2	6/5/2019	7/1/2019	23 6/30/2021	
STP2050	Establish Intergovernmental Agreement Obligation Hstp2050 For Human Services Transportation Planning.	NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	124,216.0	-	-		-	•	-	-	19,109.6	-	19,109.6	19,109.6	6/5/2019	7/1/2019	23 6/30/2021	7/
	Establish Intergovernmental Agreement Obligation Hstp2051 For Human Services Transportation Planning. Establish Obligation And File Grant Agreement For	NON-BOND BOND	08534948049000210 8A 05544948149000110	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance Funding for State's Share of Intercity Rail Passenger Service (Amtrak)	162,610.0 2,580,000.0		-		-		867,974.5	282,875.9	216,993.6	216,993.6	1,367,844.1	- 1,541,494.9	6/5/2019 6/5/2019	7/1/2019 3/30/2018	23 6/30/2021 31 10/31/2020	
	Construction Of A Rail Extension Of City Of Rochell'S Short Line Railroad. Establish Agreement Between Idot & Amtrak_To Perform	BOND	8A 05544948149000210	Statewide - High Speed Rail	158,525.0	-	-	158,525.0	-	158,525.0	-	-	-	-	-	-	6/5/2019	2/14/2020	1 3/4/2020	2/1
	Positive Train Control Brake Testing Cost Reimbursement Agreement; Idot To Reimburse Springfield For Work On Developing The 10Th Street Corridor For Trains; Sangamon County (167);D-30-002-13	BOND	8A 05544948149000210	Statewide - High Speed Rail	8,650,000.0	-	-	-	-	-	-	-	-	-	-	7,913,493.0	6/5/2019	6/5/2013	132 6/5/2024	6/5
	Reimbursement To Missouri For Repair Work On The II 150/Mo 51 Chester Bridge Over The Mississippi River; Randolph County (157) C-30-002-16 Fed Project Zwxt(384)	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	810,000.0	-	-		-		-		•	•		666,208.3	6/5/2019	10/1/2015	47 9/30/2019	
	Cost Reimbursement Agreement; Idot To Reimburse Modot For Illinois' Share Of New Mississippi Riverbridge Un Us 54 At Louisiana, Missouri.Pike County(149)C-30-023- 16;1Miliy17/12.5Miliy18/12.5Miliy19	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	29,500,000.0	-	-	-		-	3,325,763.3	1,586,512.4	927,618.0	831,440.8	5,839,893.7	26,802,019.5	6/5/2019	10/27/2016	72 10/26/2022	
N016023		NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	29,500,000.0	-	-	-		•	514,849.2	128,712.3	128,712.3	128,712.3	772,273.7	26,802,019.5	6/5/2019	10/27/2016	72 10/26/2022	
N017026	Reimbursement To Iowa For Illinois' Share Of New I-74 Mississippi River Bridges; Rock Island County (161); C-30- 026-17; Fed Project 1987(002) Funding Through Fy 2022 Per Agreement	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	186,795,000.0	-	-	-	-		-	-	-	-	-	149,631,102.5	6/5/2019	3/2/2017	72 3/1/2023	
	Reimbursement To Iowa For Illinois' Share Of New I-74 Mississippi River Bridges; Rock Island County (161); C-30- 026-17; Fed Project 1987(002) Funding Through Fy 2022 Per Agreement	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	186,795,000.0	-	-		-		-	-	•			149,631,102.5	6/5/2019	3/2/2017	72 3/1/2023	
	Reimbursement To Iowa For Illinois' Share Of New I-74 Mississippi River Bridges; Rock Island County (161); C-30- 026-17; Fed Project 1987(002) Funding Through Fy 2022 Per Aereement	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	186,795,000.0		-				11,592,639.7	16,077,061.1	6,887,220.4	2,898,159.9	34,556,921.2	149,631,102.5	6/5/2019	3/2/2017	72 3/1/2023	
	Repairs To The Us 34 Bridge Over The Mississippi River At Burlington Iowa; Henderson County (071); P-30-001-18	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	105,000.0	•	-	-	•			2,567,908.0	-	-	2,567,908.0	89,309.1	6/5/2019	10/6/2017	48 10/5/2021	
	ldot To Reimburse Iowa For Idot'S Share Of New Lighting And Its Work On The Us 20 Bridge Over Themississippi River; Jo	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	448,250.0		-	-	-		-		-	-	-		6/5/2019	5/9/2018	48 5/8/2022	
N019004	Work On The II 146 Mississippi River Bridgeat Cape Girardeau; Alexander County (003) C-30-004-19; Fed Project	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	600,000.0		-	-		-		-	-		-		6/5/2019	11/1/2018	47 10/31/2022	
N019009	# GRuff9291 Cost Reimbursement Agreement; Idot To Reimburse Iowa For Idot'S Share Bridge Cleaning On The Us 34Bridge Over The Mississippi River At Burlington Henderson County (071); C- 20,001 to Each Clean(071).	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	64,500.0	-	-	-	-	-		64,500.0	-	-	64,500.0	64,500.0	6/5/2019	3/11/2019	48 3/10/2023	
JN019013	30-009-19 Fed-8lpr(951) Reimbursement To Missouri For Idot'S Share Of Deck Repairs And Painting On The II 150 Chester Bridge Over The Mississippi River, Randolph County (157); C-30-013-19; Fed Proi # 0M2[(411)	NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	1,100,000.0		-	-	-		-	-	-		-		6/5/2019	8/26/2019	72 8/25/2025	

							1		Release Information	n	I		FY	Y20 Spending Informatio	on	I		I		Project Completion Information
		Funding	Funding Source			Total Project	04.0.1			Q4 Release Amount	YTD Released	04.0			Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity Complete Date Grant
gency Project II JN020001	Idot To Reimburse Missouri For Idot'S Share Of Emergency	Source NON-BOND	Subcategory	Appropriation Code 00114944279000000	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 705,653		t Q2 Released Amoun	t Q3 Release Amour	nt (Projected)	Amount -	Q1 Spend	Q2 Spend 705,653.8	Q3 Spend	(Projected)	(Actual) 705,653.8	Years E 705,653.8	6/5/2019	Date 5/12/2019	(Months)         (Estimated)         Execution Date           52         9/15/2023
JN020009	Repairs To The Northbound I-255 Bridge Over The Mississippi River; C-30-001-20 St. Clair County (163) Cost Reimbursement Agreement; Idot To Reimburse Iowa For	NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	40,000.	0 -						_	_	_	_	_	6/5/2019	1/10/2020	48 1/9/2024
	Idot'S Share Of Bridge Cleaning Contract Iowa Route 136 Bridge Over Mississippi River At Clinton Iowa; Whiteside County (195) C-30-009-20																			
JN020011	Idot To Reimburse Iowa For Idot'S Share Of Deck Replacement On The Us 34 Bridge Over The Mississippi River; Henderson (071) C-30-011-20	NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	2,967,784.	-		-	-		-	-	-			-	6/5/2019	3/11/2020	72 3/10/2026
JN020012	Bi-State Reimbursement; Idot To Reimburse Iowa For50% Share Of Bridge Cleaning; II/Ia Route 92 Over Mississippi River At Muscatine; C-30-012-20 Co 161II/Ia Master Border	NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	25,000.	-	-		-	-	-	-	-	-	-	-	6/5/2019	2/12/2020	48 2/11/2024
JN102527	Bridge Agreement On File Fap 338 (II-59), Sec 2002-041I, Dupage Co C-91-139-02. Combined Design Study	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,240,260.	-	-	-	-		•		-			1,237,997.9	6/5/2019	11/27/2002	120 11/26/2012
JN105515		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	250,000.	-		-	-		-		-		-	-	6/5/2019	8/18/2005	84 8/18/2012
JN106505	C-91-165-05, Cook County, Section # 2005-013Ts Roadway Improvement On Fap 029/U.S. Route 12/20 At76Th Avenue, Section # 29R-N-2 In Cook County, State Job # C-91-			09024944277000010	Statewide - Transportation and Related Construction	135,000	-	-		-	-	-	-	-	-	-	-	6/5/2019	3/3/2006	84 3/3/2013
JN106512	285-06 Roadway Improvement On Fap 338/Illinois Route 59 At Woodland Hills Parkway, State Job # C-91-384-06in Cook County, State Section 110N-2, Estimated Completion Date	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	215,000	-	-		-	-		-	-	-	-	-	6/5/2019	8/15/2006	118 6/30/2016
JN107037	06/30/2016	NON-BOND		00114944277000026	Statewide - Transportation and Related Construction	13,668.	-	-	-	-	-	-		-	-	-	-	6/5/2019	6/15/2007	84 6/30/2014
JN108520	Improvement Of I-88(Ronald Reagan Memorial)Tollwayfrom Il Route 83 To York Road Job No C-91-435-06 Program No. 1-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,506,000	-	-		-	-			-	-	-	2,504,302.1	6/5/2019	3/11/2008	87 6/30/2015
JN109525	77366-0000 Improve The 1-294(Tri-State Tollway), Under Willowrd From East Of Sanders Road(Accenture Parkway) Tolandwehr Rd Program# 1736261100 Job # C-91-741-09 Cook(031) County	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,100,000	-		-	-	-	-		-		-	1,833,067.7	6/5/2019	8/22/2008	70 6/30/2014
JN111529	Reimbursement Of Improving O'Plain Road, Il Route 132(Grand Ave); Il Route 173(Rosecrans Road) Over The Tri- State Tollway (1-94) And Tollway Contract 1-07-5225 In Lake	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	395,500.	-	-	-	-	-	-		-		-	218,393.0	6/5/2019	9/9/2008	57 6/30/2013
JN111544	County(097): Job No. C-91-209-10 Cost Reimbursement Agreement; Illinois To Reimbursewisconsin For Illinois Share Of Construction Cost On I-94 At The State Line; Lake County (097); P-91-539-10	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	6,210,000	-	-	-	-	-			-		-	6,118,165.0	6/5/2019	4/4/2011	72 4/3/2017
JN111572	Cost Reimbursement Agreement; State To Reimburse Village For States Share Of Improvement At I-90 And Barrington	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	1,500,000	0 -	-	-		-	-		-	•	-	1,034,792.4	6/5/2019	6/30/2011	72 6/29/2017
JN111573	Road; Cook County (031); P-91-589-11 Cost Reimbursement Agreement; Idot To Pay Cicero For Work Cicero Is Doing On II 50, Cook Co. (031);C-91-592-11	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,700,000	-	-	-	-	-		-	165,764.6	-	165,764.6	1,700,000.0	6/5/2019	1/3/2012	72 1/2/2018
JN111581	Reimbursement Of Improving Tri-State Tollway(I-94)At II Rte 132(Grand Ave) Remove And Replace Bridgewith Longer Structure To Widen & Install Lighting Along II Rte 132 Job# C-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,990,000	-	-		-	-	-	-	-	-	-	1,987,913.6	6/5/2019	7/16/2010	35 6/30/2013
JN111583	91-050-12 In Lake Countv Reimbursement To Improve Veterans Memorial Tollwayfrom N Of Finley Rd To Army Trail Rd And Resurfacei-355 Repair Existing Drainage Noise Abetement Wall Replace Signing;	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	289,254.	-	-	-	-	-	-		-	-	-	231,680.6	6/5/2019	12/15/2010	30 6/30/2013
JN112003	lob#C-91-211-11 In Dupage Co Relimbursement of Improvements To The Tri-State Tollway (1294/I-94) From Balmoral Ave To Wisconsinstate Line (Referred As Tollway) Contract I-07-5230]ob#C-91-214- 11 Sect 2010-132-1 in Dupage(043) Co	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	107,573.	-	-		-		-	-	-	-	-	86,058.9	6/5/2019	7/1/2011	83 6/30/2018
JN112030	Reimbursement For The Improvements Of Tri-State Tollway (1294) From 95Th St To Cermak Rd Include But Not Limited To Contracts Rr-11-5634 Nb And Rr-11-5635 Sb Job#C-91-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	969,000.	-	-	-	-	-	-		-			373,924.5	6/5/2019	7/10/2012	95 6/30/2020
JN112031	Illinois Route 43, Tollway Contract I-05-5312 Section 3271B-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	3,075,000.	-	-	-	-	-	-	-	-	-	-	3,065,966.4	6/5/2019	7/16/2012	95 6/30/2020
JN112032	Memorial Tollway(I-90) From East Of Barrington Rd To Elgin Toll Plaza Contract I-09-5588 Section 2012-033Br Job No C91-			00114944279000015	Statewide - Transportation and Related Construction	266,000	-	-	-	-	-			-			254,875.4	6/5/2019	7/16/2012	95 6/30/2020
JN112033	457-12 Cook & Kane Counties Reimbursement For Improvement Of Tri-State Tollway(I- 294) From Cermak Road To Bensenville Bridge Contract Rr- 11-5636 Contract 60M94 In Dunage Co	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,050,000.	-	-	-	-	-	-	-	-	-	-	572,801.0	6/5/2019	7/10/2012	95 6/30/2020
JN112506	Cost Reimbursement Agreement; State To Reimburse Village For Acceptance Of Jurisdiction Of Old 31, New Frontage Rd Near Greenwood Rd.; Il 31, Algonquin Bypass, Kane/Mchenry	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	1,610,000	-	-	-	-		-	-	-	-	-	1,085,879.7	6/5/2019	6/21/2012	72 6/20/2018
JN113007	Co. (089/111) Cost Reimbursement Agreement; Idot To Reimburse County For Idot'S Share Of Work On II 64 At Powis Road; Dupage County (043); C-91-103-12	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,096,641.	-	-	-	-	-	-	-	-	-	-	561,143.2	6/5/2019	6/28/2017	72 6/27/2023
JN113230	Cost Reimbursement Agreement, Idot To Reimburse Cdot For Additional Traffic Control Services. Fai 90/94 @ I-290; Cook County (031); C-91-230-13	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	200,000.	-	-	-	-	-	-	-	-	-	-	21,260.6	6/5/2019	3/24/2015	48 3/23/2019
JN113510	Cost Reimbursement Agreement; Idot To Reimburse County For Idot'S Share Of Traffic Signal Installation; Ch 37 @ Will- Cook Road: Will Co(197)C-91-452-12			09024944277000010	Statewide - Transportation and Related Construction	90,000.		-	-	-	-	-	-	-	-	-	51,154.4	6/5/2019	9/26/2012	48 9/25/2016
JN113545	Cost Reimbursement Agreement, Idot To Reimburse Tollway For Idot'S Share Of Work On I-355; Dupage County (043); C- 91-233-14			00114944279000015	Statewide - Transportation and Related Construction	363,000		-	-	-	-	-	-	-	-	-	286,570.3	6/5/2019	12/20/2013	48 12/19/2017
JN114502 JN114504	State To Reimburse Village For States Share Of Plan Developement On The II 47 @ Fai88 Interchangekane County (089); P-91-015-14; Fed Project Ncii-0326(090) Cost Reimbursement Agreement; State To Reimburse Village			00114944279000015 00114944279000015	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,335,000. 4,400,000.		-			-	-	54,419.4	-		54,419.4	1,333,347.0 4,257,628.0	6/5/2019 6/5/2019	4/28/2014 10/5/2013	72 4/27/2020 72 10/4/2019
JN114510	For Work On II 47; Kane County (089); C-91-045-14;  Cost Reimbursement Agreement; Idot To Reimburse City For			00114944279000015	Statewide - Transportation and Related Construction	120,000		-	_	_	-	-	-		-	-	-	6/5/2019	10/6/2013	48 10/5/2017
JN114544	Curb Repairs Near Midway Airport; Cook County (031); C-91- 057-14 State To Pay Des Plaines For States Share Of Des Plaines	NON-BOND		00114944279000015		27,810,000		-		_	-	-		-	-		27,809,020.1	6/5/2019	6/17/2014	72 6/16/2020
JN114555	River Road Project, Touhy Ave To North Of Algonquin Rd, Cook County (031); C-91-285-01 & C-91-016-14 Financial Participation Agreement; Idot To Pay City For Idot'S Share Of City Project Involving 2 State Routes; Elston Ave & Full actor Ave Department, Cook County (031); C-91-236-14			00114944279000015	Statewide - Transportation and Related Construction	14,000,000	-					-	-	-		-	12,208,694.8	6/5/2019	4/28/2014	72 4/27/2020
JN114568	Fullerton Ave @ Damenave.; Cook County (031); C-91-326-14  State To Pay Chicago For States Share Of Work On Fai 90/94			00114944279000015	Statewide - Transportation and Related Construction	26,864.	5 -	-	-		-	-		-	-		26,864.5	6/5/2019	6/17/2014	48 6/16/2018
JN114572	@ Ohio Street, Cook County (031); C-91-177-09 Cost Reimbursement Agreement; Idot To Reimburse The Tollway For Idot'S Share Of Reconstruction Work On I-90 @ Barrington Rd In Cook County (031); C-91-458-14	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	16,677,945.	3 (772,054.7	-		-	(772,054.7)	-	-	-	-	-	16,677,945.3	6/5/2019	6/30/2014	72 6/29/2020
JN115503	Cost Reimbursement Agreement; Idot To Reimburse Chicago For Idot'S Share Of Work On Improvements To Roosevelt Road: Cook County (031): C-91-088-15	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	5,000,000.	-	-	-	-	-	-	-	-	-	-	3,957,081.4	6/5/2019	12/4/2014	72 12/3/2020
JN115566	Cost Reimbursement Agreement; Idot To Reimburse Township For Work On II 31, Mchenry County (111); C-91- 401-14	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	50,000.		-		-	-	-	-	-	-	-	-	6/5/2019	6/11/2015	48 6/10/2019
JN115574	Cost Reimbursement Agreement; Idot To Reimburse City For Idot'S Share Of Resurfacing On Oak Park Ave From 31St St To		9A	06954944277000110	Statewide - Transportation and Related Construction	595,000.	0 -	-	-	-		-		-		-	-	6/5/2019	5/18/2016	48 5/17/2020

							<u>1</u>		Release Information	on		1	FY	20 Spending Informati	on				<u>L</u>	Project Completion Information
		Funding	Funding Source			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity Complete Date Grant
Agency Project II JN115576	Cost Reimbursement Agreement; Idot To Reimburse Cdot For N	Source	Subcategory	Appropriation Code 00114944279000015	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 540,000.0	Q1 Released Amoun	t Q2 Released Amount	Q3 Release Amour		Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)		Bill Signed Date 6/5/2019	Date 5/27/2015	(Months) (Estimated) Execution Date 48 5/26/2019
JN116551	Illinois' Share Of Work On Roosevelt Rd. Cook County (031); C-91-320-15 Cost Reimbursement Agreement; Idot To Reimburse City For N	ON-BOND		00114944279000015	Statewide - Transportation and Related Construction	460,000.0	-	-	_	-	-	-	6,362.5	3,169.9	-	9,532.4	12,614.7	6/5/2019	6/30/2016	48 6/29/2020
JN117035	Share of Work On II 43 @ Devon Ave; Cook County (031); C- 91-342-16 Cost Reimbursement Agreement; Idot To Pay The District For N Tree Mitigation As Part Of A Highway Costruction Contract; II	ON-BOND		00114944279000018	Statewide - Transportation and Related Construction	186,000.0	-		-		-	-			-	-	-	6/5/2019	11/22/2017	48 11/21/2021
JN117501	68, Dundee Rd @ Middle Fork North Branch Chicago River, Cook, C-91-185-10 Cost Reimbursement Agreement; Idot To Reimburse City For N Idots Share Of Work At Houbolt Road; Will County (197); C-	ON-BOND		00114944279000017	Statewide - Transportation and Related Construction	32,100,000.0	-	-		-	-	-	-	-	-	-	2,100,000.0	6/5/2019	11/16/2016	72 11/15/2022
JN117502	91-440-16 & C-91-441-16	ON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,440,000.0	-	-	-	-	-	-	-	-	-	-	181,138.8	6/5/2019	10/25/2017	72 10/24/2023
JN117503	Will County (197) Cost Reimbursement Agreement, Idot To Reimburse City For Traffic Control Aides; Fai 90/94 @ Fai290And Congress	ON-BOND		00114944279000017	Statewide - Transportation and Related Construction	200,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	11/22/2016	48 11/21/2020
JN117555	Parkwav: Cook County (031): C-91-114-17 Cost Reimbursement Agreement; Idot To Reimburse City For Ada Ramps At Various Locations; Chicago, Il, Cook County	ON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-		-	255,268.9	308,178.9	144,012.0	1,636,857.0	707,459.8	1,434,284.8	6/5/2019	6/1/2017	71 5/31/2023
JN117555	[031]; C-91-211-17 Cost Reimbursement Agreement; Idot To Reimburse City For N Ada Ramps At Various Locations; Chicago, Il, Cook County [031]; C-91-211-17	ON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-	-	-	-	-	-	-	1,434,284.8	6/5/2019	6/1/2017	71 5/31/2023
JN118555	Grant Agreement To Pay Lincolnwood For Channelization Of Il Route 50 At Touhy Ave. Lincolnwood, Il, Cook Co. (031): P- 91-017-18	ON-BOND		00114944279000018	Statewide - Transportation and Related Construction	75,000.0	-	-	-	-	-	-	18,133.0	-	-	18,133.0	18,133.0	6/5/2019	1/29/2018	48 1/28/2022
JN118557	Grant Agreement To Pay Village Of Algonquin For Crystal Creek Relocation, Restoration And Streambed Reinforcement: II 31 (N Jct) To III 31 (S Jct): Mchenry Co. (111): C-91-200-18	ON-BOND		00114944279000018	Statewide - Transportation and Related Construction	50,000.0	-	-	-	-	-	-	50,000.0			50,000.0	50,000.0	6/5/2019	4/25/2018	48 4/24/2022
JN118558	Grant Agreement: Village Of Melrose Park To Stabilize Silver Creek Streambank: Cook Co. (031) N-91-008-18	ON-BOND		00114944279000018	Statewide - Transportation and Related Construction	32,011.0		-	-	-	-	-	-	32,000.0	-	32,000.0	32,000.0	6/5/2019	5/30/2018	48 5/29/2022
JN118560		ON-BOND		00114944279000019	Statewide - Transportation and Related Construction	851,000.0	-	-	-	-	-	-				-	-	6/5/2019	9/20/2018	48 9/19/2022
JN119500	AVEX.GOR.CO(0.31) N=91-0.10-18 Idot To Reimburse Village For Idot'S Share Of Reconstructed Sidewalk On The Glenview Road Bridgeover Interstate 94 In Wilmette, Cook County (031) C-91-426-19	ON-BOND		00114944279000000	Statewide - Transportation and Related Construction	175,000.0			-			-			-	-	-	6/5/2019	9/19/2019	48 9/18/2023
JN119501	Cost Reimbursement Agreement; Idot To Reimburse Village For Idot'S Share Of Work For Mclean Blvd In South Elgin, Kane County (089) P-91-046-19 Nte 277.000	ON-BOND		00114944279000019	Statewide - Transportation and Related Construction	277,000.0	-	-	-	-	-	-	-	78,485.0	-	78,485.0	78,485.0	6/5/2019	4/10/2019	48 4/9/2023
JN119551	Idot To Pay The Forest Preserve For Tree Mitigation For Bridge Work Carrying Winnetka Road Over The Skokie River In Northfield, II, Cook County (031); C-91-187-17Nte	ON-BOND		00114944279000000	Statewide - Transportation and Related Construction	6,676.0	-	-	-	-	-	-		-	-	-	-	6/5/2019	10/17/2019	48 10/16/2023
JN120502	\$6,676.00 Cost Reimbursement Agreement; Idot To Reimburse County N For Work At 2 Intersections On Us 34 Dupage County (043); P- 91-021-20 Nte 175,000.00	ON-BOND		00114944279000000	Statewide - Transportation and Related Construction	175,000.0	-	-	-	-	-	-		-		-	-	6/5/2019	1/7/2020	48 1/6/2024
JN120503	Cost Reimbursement Agreement; Idot To Reimburse County N For Work At II 38 & Naperville Rd, Dupage County (043); P-91- 022-20 Nte 125,000.00	ON-BOND		00114944279000000	Statewide - Transportation and Related Construction	125,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1/7/2020	48 1/6/2024
JN120504	Cost Reimbursement Agreement, Idot To Reimburse Village For Idot'S Share Of Work At Us 45 At Division Street In Mundelein; Lake County (097) N-91-004-20Nte 517,500.00	ON-BOND		00114944279000000	Statewide - Transportation and Related Construction	517,500.0	-	-	-	-	-	-		-		-	-	6/5/2019	3/18/2020	48 3/17/2024
JN120505	Reimbursement To The Us Army Corps Of Engineers For Review Of Permit Applications; Various Projects various Counties In Idot, District 1; N-91-001-20	ON-BOND		00114944279000000	Statewide - Transportation and Related Construction	100,000.0	-	-	-	-	-	-	92,331.0	-	-	92,331.0	92,331.0	6/5/2019	10/7/2019	48 10/6/2023
JN188559	Traffic Signal, Curp Ramp, Sidewalks, And Markings: Devon Ave. At Le Mai Ave.Cook Co. (031): N-91-009-18	ON-BOND		00114944279000019	Statewide - Transportation and Related Construction	275,000.0	-	-	-	-	-	-	-	128,817.5		128,817.5	128,817.5	6/5/2019	9/5/2018	48 9/4/2022
JN217024	Idot To Reimburse County For Damage Repairs To County Roadway Used As A Detour During Rr Crossingrepairs On II 64 At Kings, II, Ogle County (141) C-92-019-17	ON-BOND		00114944279000018	Statewide - Transportation and Related Construction	19,934.7	-	-		-	-	19,934.7	4,983.7	4,983.7	4,983.7	29,902.0	19,934.7	6/5/2019	11/28/2016	81 8/15/2023
JN220048	Cost Reimbursement Agreement; Idot To Reimburse Idnr For Mitigation Of Black Sandshell & Spike Mussels; Gravel Chub Fish; Il 2 Rock River Bridge Replacement; Winnebago Co (2011): P-92-022-15	ON-BOND		00114944279000000	Statewide - Transportation and Related Construction		-		-	-	-	-		-	-	-	-	6/5/2019	12/18/2019	48 12/17/2023
JN220056	Cost Reimbursement Agreement; Idot To Reimburse Idnr For N Mitigation Of Black Sandshell & Spike Mussels; Gravel Chub Fish; Il 2 Rock River Bridge Replacement; Winnebago Co (201): P-92-022-15	ON-BOND		00114944279000000	Statewide - Transportation and Related Construction	49,084.0	-		-	-	-	-		-	-	-	-	6/5/2019	2/19/2020	48 2/18/2024
JN410409	In-410-409 Eastern Bypass Traffic Demanding Modeling P-94- 018-10	ON-BOND		09024944277000010	Statewide - Transportation and Related Construction	170,000.0	-	-	-	-	-	-		-	-	-	148,934.7	6/5/2019	2/9/2010	112 6/30/2019
JN418402	Joint Agreement: Park District Of Peoria To Improve Drainage N Along II 29: Phase 2 Grandview Drive: Peoria Co. (143): C-94- 018-18			00114944279000019	Statewide - Transportation and Related Construction	250,000.0	-	-	-	-	-	200,000.0	50,000.0	50,000.0	50,000.0	300,000.0	200,000.0	6/5/2019	10/17/2018	48 10/16/2022
JN419402	Cost Reimbursement Agreement; Idot To Reimburse Village For Idot'S Share Of The Improvement; Il 29In Creve Couer, Tazewell County (179): D-94-018-17			00114944279000019	Statewide - Transportation and Related Construction	105,050.0	-	-	-	-	-	105,050.0	26,262.5	26,262.5	26,262.5	157,575.0	105,050.0	6/5/2019	5/23/2019	48 5/22/2023
JN420401	Idot To Reimburse County For Damage Repairs On Ch D41, N Utilized As A Detour Route For The Replacement Of The II 78, Kickapoo Creek Bridge Knox County (095); C-94-137-07	UN-BOND		00114944279000000	Statewide - Transportation and Related Construction	184,200.0		-	-	-	-	-	-	184,200.0	-	184,200.0	184,200.0	6/5/2019	8/6/2019	48 8/5/2023
JN420402	Idot To Reimburse Elmwood For Repairs To South Lilac Street That Was Used As A State Detour For Il 78 Kickapoo Creek Bridge Replacement; Knox County (095); C-94-137-07	ON-BOND		00114944279000000	Statewide - Transportation and Related Construction	163,900.0			-	-		-		163,900.0		163,900.0	163,900.0	6/5/2019	8/15/2019	48 8/14/2023
JN420403	Idot To Reimburse County For Repairs To North Depot Rd, To N Be Utilized As A Detour For Replacingnorth Creek Structures; Il 167 In Knox County (195C-94-084-15	ON-BOND		00114944279000000	Statewide - Transportation and Related Construction	64,800.0	-	-	-	-	-	-	64,800.0	-	-	64,800.0	64,800.0	6/5/2019	8/5/2019	48 8/4/2023
JN420404	Idot To Reimburse Village For Damage Repairs To Knox Hwy 37 To Be Used As Detour During Closure Ofil 167 Culvert Replacements, Knox County (095) C-94-084-15			00114944279000000	Statewide - Transportation and Related Construction	40,400.0		-	-	-	-	-	-	40,400.0	-	40,400.0	40,400.0	6/5/2019	8/19/2019	48 8/18/2023
JN517009	Cost Reimbursement Agreement; Idot To Reimburse City For Milling And Resurfacing Lincoln Ave; In Urbana; Champaign County (019); C-95-048-17			00114944279000017	Statewide - Transportation and Related Construction	200,000.0		-	-	-	-	-	-	200,000.0	-	200,000.0	200,000.0	6/5/2019	6/1/2017	47 5/31/2021
JN518002	Cost Reimbursement Agreement; Idot To Reimburse County For Work Done On Idot Bridges On A County Highway; Fas 513, Fairmount/Sidell Road, Vermilion County (183); C-95- 039-18			00114944279000018	Statewide - Transportation and Related Construction	105,000.0	-		-	-	-	-		105,000.0	-	105,000.0	105,000.0	6/5/2019	2/13/2018	48 2/12/2022
JN617007	Cost Reimbursement Agreement; Idot To Reimburse The District For Plan Review Involving The Replacement of The Champ Clark Bridge Over The Mississippi River, Pike Co(149); C-30-023-16	ON-BOND		00114944279000017	Statewide - Transportation and Related Construction	105,000.0	-	-	-	-	-	650.3	162.6	43,596.2	162.6	44,409.0	98,015.8	6/5/2019	7/28/2016	60 7/17/2021
JN618049	Idot Has Agreed To Participate With Iowa And Fort Madison In A Planning Study For The River Crossingbetween Fort Madison, Iowa And Niota, Illinois. D-96-049-18; Hancock	ON-BOND		00114944279000018	Statewide - Transportation and Related Construction	144,000.0			-	-		-			-	•	•	6/5/2019	5/8/2018	48 5/7/2022
JN718003	County (067) Cost Reimbursement Agreement; Idot To Reimburse City For N Repair Work On Us 45 In Conjunction With A Local Street Project In Effingham, Effingham County (049); C-97-093-18	ON-BOND		00114944279000019	Statewide - Transportation and Related Construction	104,511.6	-		-		-	-	1,233,795.0	-	-	1,233,795.0	104,511.6	6/5/2019	7/30/2018	48 7/29/2022
JN718109	Maintainexpansion Joint On Lincoln Memorial Bridge Over The Wabash River; Idot 50% Share, Sr 441, Old	ON-BOND		00114944279000019	Statewide - Transportation and Related Construction	30,000.0			-			-			-	-	-	6/5/2019	3/8/2019	120 3/7/2029
JN814014	Reimbursemissouri For Work On The Poplar Street Bridge "Slide" Contract;St. Clair County (163); \$600,000	ON-BOND		00114944279000015	Statewide - Transportation and Related Construction	10,600,000.0	-		-		-	-	-		-	-	8,384,730.7	6/5/2019	12/13/2013	72 12/12/2019
	"Side" Contract;St. Clair County (163); \$600,000 Programmed In Fv 2014. C-98-014-14																			

						ı		Release Informatio		ı	Í	FV	20 Spending Informatio	n	ı	Í		ı	Project Completion In	formation	
		Funding	Funding Source			Total Project			Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity Con	Project nplete Date	Grant
Agency Project III JN814014	Cost Reimbursement Agreement;Illinois To	Source NON-BOND	Subcategory	Appropriation Code 00114944279000016	Appropriation Description Statewide - Transportation and Related Construction	Estimated Cost 10,600,000.0	Q1 Released Amount   Q2 Released Am	ount Q3 Release Amoun	t (Projected)	Amount -	Q1 Spend	<b>Q2 Spend</b> 3,100,805.9	Q3 Spend 5,283,924.8	(Projected)	(Actual) 8,384,730.7	Years 8,384,730.7	6/5/2019	Date 12/13/2013		Estimated) Estimated Estim	xecution Date
JN814015	Reimbursemissouri For Work On The Poplar Street Bridge "Slide" Contract; St. Clair County (163); \$600,000 Programmed In Fv 2014, C-98-014-14 Cost Reimbursement Agreement; Idot To Reimburse Missouri Forwork On The Poplar Street Bridge "Rehab" Contract; St.	i NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	16,200,000.0	-				-		11,442,916.1		11,442,916.1	16,193,085.5	6/5/2019	12/17/2013	72 12	2/16/2019	
	Clair County (163); \$ 3,000,000 Programmed In Fy 2014.																				
JN919002	Reimbursement Agreement; Idot To Reimburse City For Damage To Local Street Caused By Road Closure II 13 In Marion @ Aurelia Dr., Williamson Co (199) C-99-045-19	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	15,000.0	•	-	-		15,000.0	3,750.0	3,750.0	3,750.0	22,500.0	15,000.0	6/5/2019	6/12/2019		5/11/2023	
JT113010	Cost Reimbursement Agreement; Idot To Reimburse Glenwood For Assuming Jusisdiction Of Chicago Heights Road; Cook County (031); C-91-459-12	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	38,000.0	-	-	-		-		38,000.0		38,000.0	38,000.0	6/5/2019	3/13/2013	48 3	3/12/2017	
JT615001	Cost Reimbursement Agreement; Idot To Reimburse Village For Tree Mitigation, Il 104 In Meredosia Morgan County	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	20,000.0	-	-	-		-	-	-	-			6/5/2019	3/16/2015	48 3	3/15/2019	
LAESCH11	(137): C-96-016-08 District 5 Electrical Traffic Control Devices And Highway Lighting Repair. 1St Of 2 Year Contract Fy 2010	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	441,048.0	-	-	-	-			-	-	-	439,643.7	6/5/2019	7/1/2012	11 6	5/30/2013	
LAESCH11	District 5 Electrical Traffic Control Devices And Highway Lighting Repair. 1St Of 2 Year Contract Fy 2010	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	441,048.0		-	-		-	-	-		-	439,643.7	6/5/2019	7/1/2012		5/30/2013	
LAVD101A LAVD104A	Establish Obligation For Land Acquisition Service In The Amount Of \$300,000. Establish Obligation For Land Acquisition Service In The	NON-BOND NON-BOND		09024944277000010 09024944277000010	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	300,000.0 350,000.0						-				67,050.0 287,900.0	6/5/2019 6/5/2019	5/5/2015 5/5/2015		5/4/2018 5/4/2018	
LAVD104A	Amount Of \$300,000. Establish Obligation For Land Acquisition Service In The	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	350,000.0		-			-					287,900.0	6/5/2019	5/5/2015	36	5/4/2018	
LAVHSR02	Amount Of \$300,000. Increasing Obligation With New Approp Arra Money Expired	NON-BOND		04334948149002110	Statewide - High Speed Rail - Federal Share	186,197.8	-	-	-	-	-	-	-	-		5,000.0	6/5/2019	4/19/2012	96 4	4/18/2020	4/19/2012
LA100214	Establish Special Obligation Blanket For Right Of Way Job Number R-91-002-14	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	3,600,000.0			-	•	2,304.0	3,172.0	1,064.0	576.0	6,540.0	3,555,295.5	6/5/2019	7/1/2016		5/30/2018	
LA13US45 NRT2017A	Establish Obligation For La13Us45  Recreational Trails Program, Idnr Reimbursement Fy 2017	NON-BOND NON-BOND		00114944279007214 00114944279000016	Milburn Bypass - Local Agency Reimbursed via Lake County Challenge Bonds Statewide - Transportation and Related Construction	7,500,000.0 1,019,200.0					3,346.0 381,771.3	1,860.0 95,442.8	597.0 95,442.8	836.5 95,442.8	5,803.0 572,657.0	5,677,650.6 648,988.9	6/5/2019 6/5/2019	7/1/2016 1/1/2017		5/30/2018 2/31/2023	
NRT2017B	Program Cycle, Various Parks, Various Counties Statewide Recreational Trails Program, Idnr Reimbursement Fy 2017	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,391,800.0			-		16,072.0	65,000.0	19,183.8	4,018.0	100,255.8	190,290.8	6/5/2019	9/1/2017		2/31/2023	
NSR19006	Program Cycle, Various Parks, Various Counties Statewide  Educational/Promotional Materials. Data Gathering/	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	7,500.0			_	_					_		6/5/2019	7/1/2019	11 6	5/30/2020	
OP2018IL	Analysis, Training Events, Mileage Clubs Nte \$7,500.00 Establish Obligation For Transit Operations Op-20-18-II To Provide Public Transportation Services. Csfa #494-80-1141	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	483,100.0	-	-	-	-	-	-	-	-	-	162,952.6	6/5/2019	7/1/2019		5/30/2020	7/1/2019
PHOTOENF PHOTOENF	Contract #5035 Digital Photo Speed Enforcement Program With Isp Digital Photo Speed Enforcement Program With Isp	NON-BOND NON-BOND		00114944279000015 00114944279000016	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	2,880,061.1 2,880,061.1	-	-	-		63,160.0	45,822.6	47,370.0	15,790.0	156,352.6	1,252,851.0 1,252,851.0	6/5/2019 6/5/2019	10/24/2013 10/24/2013		2/31/2022 2/31/2022	
PHOTOENF	Digital Photo Speed Enforcement Program With Isp	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	2,880,061.1			-							1,252,851.0	6/5/2019	10/24/2013	110 12	2/31/2022	
PHOTOENF REFUNDO6	Digital Photo Speed Enforcement Program With Isp Refund Excess Local Airport Project Funds	NON-BOND NON-BOND		09024944277000010 00954946049000019	Statewide - Transportation and Related Construction Statewide - Financial Assistance to Airports (Federal and Local Share)	2,880,061.1 15,576,409.0	-		-		14,498.0	20,679.7	18,442.5	3,624.5	53,620.2	1,252,851.0 15,406,729.2	6/5/2019 6/5/2019	10/24/2013 7/18/2005	11 6	2/31/2022 5/30/2006	7/18/2005
RFL16110	Establish Obligation Rfl-16-110-Cap For Rail Freight Program Grant For Replacement Of Freight Bridges On The Railroad'S Indianapolis Sub-Divisions.			09364948149000010	Statewide - Rail Freight Loan Repayment Program (Federal)	2,278,183.8	(221,816.2)		-	(221,816.2)	-	•	-			2,278,183.8	6/5/2019	5/31/2016	60 5	5/30/2021	5/31/2016
RR110003	Railroad Cost Reimbursement Agreement; Rr To Buildshoo- Fly Connectors, Flaiing And Inspection; Il 132 Xing In Gurnee, Lake County (097); C-91-603-10; New Highway Underpass			00114944279000015	Statewide - Transportation and Related Construction	3,020,786.0	-	-	-	-	-	-	-	•	-	480,887.2	6/5/2019	1/2/2011	107 12	2/31/2019	
RR113022	Construction Railroad Cost Reimbursement Agreement; Rr To Provide Flagging And Inspection; II 120 Over Rr Near Waukegan, II, Lake Countv (097)	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	258,732.7	-	-	-	-	-	-	-	-	-	258,732.7	6/5/2019	7/6/2016	48	7/5/2020	
RR114011	Railroad Cost Reimbursement Agreement; Rr To Reconstruct Grade Crossing & Provide Flagging; Us 6/II 7, Orland Park, Cook County: C-91-011-11	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	1,213,276.0		-	-		-	-	54,993.6		54,993.6	591,749.6	6/5/2019	6/5/2014	72 6	6/4/2020	
RR114032	Rialroad Cost Reimbursement Agreement; Rr To Provide Flagging; Us 34, Ogden Ave In Aurora, Dupage County (043); C-91-032-12	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	598,101.0	-		-	-	-		-	•	•	115,813.0	6/5/2019	12/23/2013	60 12	2/21/2018	
RR114046	Railroad Cost Reimbursement Agreement; Rr To Provide Flagging; Us 30, Lincoln Highway In Lynwood, Il, Cook County (031): C-91-046-12	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	614,312.0	-	-	-	-	2,984.1	746.0	746.0	746.0	4,476.2	89,358.6	6/5/2019	12/23/2013		5/30/2020	
RR114172	Railroad Flagging Reimbursement; Rr To Provide Flaggers For Contracts On II 171 In Mccook, Lyons, And Summit, Cook County (031); C-91-191-10; C-91-368-13; C-91-391-13; C-91- 369-13	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	118,000.0	-	-	-	-	-	-	-	-	-	69,366.5	6/5/2019	12/1/2013	71 1	1/30/2019	
RR117058	Rr Cost Reimbursement Agreement; Rr To Install New Crossing Surface And Repave Asphalt Approachesil 50 In University Park, Will County (197) C-91-058-17	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	100,000.0		-	-	-	8,362.1	26,945.5	2,090.5	2,090.5	37,398.2	94,168.8	6/5/2019	4/3/2017	53	9/5/2021	
RR118057	Railroad Agreement: Railroad To Remove And Replacegrade Crossing: Fap 353 (Us30/Lincoln Highway): Cook Co. (031): C 91-057-18	3-		00114944279000015	Statewide - Transportation and Related Construction	80,000.0		-	-	-	-	-	-	-	-	2,045.8	6/5/2019	11/2/2017		3/15/2022	
RR118058	Rr Surface Agreement: Rr To Remove And Replace Grade Crossing, Approach Work: West Of Ellis Ave. 111Th Street Chicago. Il Cook Co. (031): C-91-058-18	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	99,275.8	-		-	-		-	-		-	99,275.8	6/5/2019	1/5/2018		1/24/2022	
RR119282	Rr Cost Reimbursement Agreement; Rr To Install Newcrossing Surface And Repave Asphalt Approaches; Il 173 Xing In Gurnee; Lake County (097) C-91-282-19Nte 60 000 00	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	60,000.0		-	-	-	-	-	-	-	-	-	6/5/2019	12/18/2018	54 6	5/23/2023	
RR119283	Rr Cost Reimbursement Agreement; Rr To Install Newgrade Crossing Surface And Repave Asphalt Approaches; 95Th St At Wood St In Chicago, Cook County (031); C-91-283-19_Nte 165 000			00114944279000019	Statewide - Transportation and Related Construction	165,000.0		-	-	-	-	-	-	•		-	6/5/2019	12/13/2018	52 4	1/23/2023	
RR119284	105.000 Rr Cost Reimbursement Agreement; Rr To Install New Grade Crossing Surface And Repave Asphalt Approaches; 100Th St In Chicago; Cook County (031)C-91-284-19_Nte 100,000.00	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	100,000.0		-	-	-	-	100,000.0	-	-	100,000.0	100,000.0	6/5/2019	11/20/2018	55 6	6/2/2023	
RR120087	Rr Cost Reimbursement Agreement; Rr To Replace Grade Crossing Surface And Repave Asphalt Approaches; Xing On Us 12/20 In Chicago, Cook County (031); C-91-087-20Nte	NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	180,000.0	-	-	-	-	-	-	-		-	-	6/5/2019	10/31/2019	53	3/9/2024	
RR120089	\$180,000.00 Rr Cost Reimbursement Agreement; Rr To Install Newxing Surface And Repave Asphalt Approaches At Xingon Brainard Ave In Burnham; Cook County (031) C-91-089-20	NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	110,000.0		-	-	-	-	-	-				6/5/2019	10/22/2019	51 1	1/28/2024	
RR189597	Railroad Cost Reimbursement Agreement; Rr To Review Idot'S Phase 1 Work For The Reconstruction Of I-290; Cook	NON-BOND		00114944279000016	Statewide - Transportation and Related Construction	12,008.8	-	-	-	-	-	-	-	-	-	12,008.8	6/5/2019	7/10/2015	48	7/9/2019	
RR197404	County (031); P-91-597-10 Rr Cost Reimbursement Agreement; Rr To Provide Onsite Inspection And Flagging. Rr Over Ashland Ave S/O Jackson Street In Riverdale, Cook County (031); C-91-404-97	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	92,607.0	-	-	-	-	-	4,603.5	-	-	4,603.5	17,119.8	6/5/2019	12/6/2017	55 7	7/29/2022	
RR205118	Railroad Cost Reimbursement Agreement; Rr To Relocate Signals To Accomodate II 75 Widening In Rockton, II,	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	111,995.0		-	-	-	-	-	-			48,898.7	6/5/2019	2/17/2015	82 12	2/31/2021	
RR206111	Winnebago Co. (2011: C-92-118-05 Railroad Cost Reimbursement Agreement; Rr To Review Idot Construction Plans For Approval; Fai390ver Rr; Winnebago County (201): P-92-111-06	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	20,000.0	-	-	-	-	315.2	1,007.0	78.8	78.8	1,401.0	2,901.4	6/5/2019	1/30/2017	48 1	1/29/2021	
RR214046	Addendum Agreement: Railroad To Relocate Service Pole And Provide 4 Days Of Flagging: Us 150 Near Ophiem Road: Henry			00114944279000015	Statewide - Transportation and Related Construction	13,006.1	-	-	-	-	8,864.0	2,216.0	2,216.0	2,216.0	13,296.0	13,006.1	6/5/2019	12/4/2015	80 8	3/14/2022	
RR215063	County (073): C-92-046-14 Railroad Cost Reimbursement Agreement; Rr To Provide Construction Inspection And Flagging; Fai 74 Over Rr, Structure Replacement; Rock Islandcounty (161); C-92-063-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	99,990.0	-	-	-		9,818.4	5,171.8	2,454.6	2,454.6	17,444.8	44,792.4	6/5/2019	2/9/2015	94 12	2/31/2022	
RR216073	15 Rr Cost Reimbursement Agreement; Rr To Review Idotproposed Rr Relocation Plans; Il 251 Near Rockton II,	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	30,000.0			-	-	-	-	-	-	-	5,640.9	6/5/2019	8/1/2017	49 9	9/11/2021	
RR219016	Winnebago County (201): D-92-073-16 Railroad Agreement: Railroad To Provide Traffic Control: Il	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	100,000.0			-	-	2,812.6	703.2	703.2	703.2	4,218.9	55,418.4	6/5/2019	8/7/2018	51 1	11/4/2022	
I	5/92 East Moline: Rock Island Co. (161): C-92-016-19	I	I	I			I	1	1									1 1		I	I

Part	
According to the control of the co	
Accordance   Acc	
Company   Comp	9 6/8/2012 120 6/1/2022
Description of the control of the co	
March   Marc	9 0/23/2013 /2 0/24/2019
March   Control   Contro	9 2/24/2017 51 5/14/2021
Second Column   Second Colum	9 5/9/2017 58 3/19/2022
March   Marc	9 3/7/2018 49 4/1/2022
March   Marc	9 2/22/2018 51 5/16/2022
March   Marc	9 3/5/2018 51 6/10/2022
Classes   Clas	
Accordance   Process   P	9 6/4/2018 51 9/9/2022
Change   Street   Change   C	
Part   Part   Table   10 miles   Part   Part   Table   10 miles   Part   Part   Table   10 miles   Part	
Miles   Mile	9 3/11/2019 49 4/9/2023
ACCURATION   Contract Information   18,000   1	9 4/30/2019 53 9/8/2023
Part   Part	9 4/23/2019 57 1/6/2024
Part   Company	9 7/31/2019 51 10/9/2023
Reserved   Company   Com	9 3/13/2020 48 3/12/2024
School (a)   Column & Livering Sec. (1955) (-295)	9 1/23/2020 49 2/9/2024
Relation Content (PGP)   Pol 66. COUNT   Displaying   State Office   Transportation and Related Construction   1757.256.1   1757.256.	9 1/21/2020 49 2/12/2024
Separation   Life   Marking   Statistical Conference   Agreement   Part   Provide Constitution   Conference	9 7/1/2015 71 6/30/2021
Ballottool   Bal	9 1/14/2016 48 1/13/2020
Construction Inspection And Flagings: Fair 76 Over Ret At Galleburg, Kinoc. 1997,	9 7/21/2015 48 7/20/2019
Construction Inspection & Flagging Its 1500ver Revariage Confesting 1500ver Revariage Confesting 1500ver Revariage Confesting 1500ver Revariage Confesting Confesti	
Special Continuation   Special Continuation	
Plans For The Replacement Of The II 29 Bridge Carrying The Re Power The Highway, Ollithore II, Pears for Cl 14(3): C-94-091-000-01-00	
R8418002 Railroad To Review Idor Plans: IR Doubt 16 (Harmon Highway East Of Airport Road: Peoria Co. (143): C-94-091- 109 R8517001 R Cross Reimbursement Agreement; R To Install New Crossing Surface And Repawe Asphalt Approaches il 133 At Archola, IL Doubtack Country (1911; C-95-006-17 RF Cost Reimbursement Rgreement; R To Provider Flagging And Sidewalk Repair At Xing Doubt Agroration and Related Construction At R8,008.0 C S S R8518004 RF Cost Reimbursement Rgreement; R To Provider Flagging And Sidewalk Repair At Xing Doubt Agric Country (1919; C-95-052-15 R8518004 RF Cost Reimbursement Agreement; R To Provider Repaire Crossing Surface And Repawe Asphalt Approaches is 150 @ Farmer (1017) Dept. (195-052-15) RR518006 R Cost Reimbursement Agreement; R To Provider Repaire Crossing Surface And Repawe Asphalt Approaches; IS 150 @ Farmer (1017) Dept. (100, 100, 100, 100, 100, 100, 100, 100	
Crossing Surface And Repawe Asphalt Approaches   133 At Arabola.   Douglas Country (041): C-95.006-17	9 5/15/2018 53 10/16/2022
RR517005 Rr Cost Reimbursement Agreement, Rr To Provide Regigning NON-BOND 00114944279000019 Statewide - Transportation and Related Construction 74,358.0	9 10/17/2016 48 10/16/2020
RES18004 Rr Cost Reimbursement Agreement, Rr To Replace Grade Construction Support Sup	9 3/27/2017 76 7/10/2023
Farmer City. Devitt Co (1039) C95-058-18   RR518006   Rr Cost Reimbursement Agreement; Idoo't To Reimbursement Agreement; Idoo't To Reimbursemer For Flagging Cost For I-74 Bridge Over Rr At Champaign, II,   Statewide - Transportation and Related Construction   1,000.0   1,000.0   1,000.0   6/5/20	9 10/24/2017 59 9/17/2022
I CHAIRIMAN COUNTY TO THE CONTROL OF	9 3/2/2018 67 10/21/2023
1000.00 At This Time  RR519001  Rr Cost Reinbursement Agreement; Rr To Install A New Grade Reinbursement Agreement; Rr To Install A New Grade Crossing Surface And Repave Asphalt Apprapproaches;  0rade Crossing Surface And Repave Asphalt Apprapproaches;  011494427900019  Statewide - Transportation and Related Construction  50,000.0	9 10/23/2018 52 2/6/2023
II 32 At Laplace, II, Piatt Co. (147) C-95-027-19	9 10/31/2018 49 11/18/2022
On Us 36 At Metcalf, II, Edgar County, (045); C-95-030-19  RR519003 Rr Cost Reimbursement Agreement; Rr To Provide Flagging For Idot's Painting Contract On 1-74 Overthe Rr Near	9 3/18/2019 55 10/4/2023
Danville, II, Vermillion Country (183) C-95-050-19   RR519004   Rr Cost Reimbursement Agreement; Rr To Provede Flagging   NON-BOND   0011494427900017   Statewide - Transportation and Related Construction   50,553.0   -   -   -   -   -   -   -   -   -	9 1/9/2017 77 6/12/2023
And Construction Oversight, Us 51 Nb In Bloomington,   Mclean County (113): C-95-006-19   Mclean County (113): C-95-006	9 3/11/2019 54 9/4/2023
Champaign Co(019)C-95-042-18;Only Obligatint \$2500.00 At This Time  RR613039 Railroad Cost Reimbursement Agreement. Rr To Replace Crossing And Temporarily Relocate Signals To Accomodate	9 10/24/2013 48 10/23/2017
Traffic Control;  1 9/94 @ Laharpe,  1, Hancock County (067);   C-96-039-09   R6014016   Ralirodo Cost Reimbursement Agreement; Rr To Install New   NON-BOND   00114944279000015   Statewide - Transportation and Related Construction   15,875.6	9 9/26/2014 48 9/25/2018
Grade Crossing Surface; Us 136 At Hamilton, II, Hancock Country 1067; C-96-016-14  RR614017 Railroad Cost Reimbursement Agreement; Rr To Replace NON-BOND 00114944279000015 Statewide - Transportation and Related Construction 9,564.1 9,564.1 6/5/2/18	9 8/30/2014 48 8/29/2018
Grade Crossing Surface; Us 136 in Hancock County (067); C- 96-017-14 RR615501 Raliroad Cost Reimbursement Agreement; Rr To Review NON-BOND 00114944279000016 Statewide - Transportation and Related Construction 15,000.0	
ARO/250/2 Kaltroad Loss reminursement agreement; Rr 1 o keview   NUN-DIVID   001149942/9000016   Statewide - Iransportation and ketated Construction   15,000.0   Christion County (021), C-96-501-10   Christion County (021)	

						<u></u>		Release Information	1		<u> </u>	FY2	20 Spending Information	1		1		1	Project Completion Information
		Funding	Funding Source		Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Project Complete Date Grant
Agency Project II RR616021	Project Title  Railroad Cost Reimbursement Agreement; Rr To Install New	Source	Subcategory Appropriation Code 00114944279000016		Estimated Cost 68,389.1	Q1 Released Amou	nt Q2 Released Amou	nt Q3 Release Amount		Amount	Q1 Spend 68,389.1	Q2 Spend 17,097.3	Q3 Spend 17,097.3	(Projected) 17,097.3	(Actual) 102,583.7	Years 68,389.1	Bill Signed Date 6/5/2019	Date 9/23/2015	(Months) (Estimated) Execution Date 48 9/22/2019
NN010021	Crossing Surface And Repave Asphalt Approaches; Il 78 Xing South Of Havana, Il, Mason County (125); C-96-021-16	NON-BOND	00114944279000016	Statewide - Transportation and Related Constitution	00,307.1	-		- 1	-		00,307.1	17,097.3	17,097.3	17,097.3	102,363.7	00,307.1	6/3/2019	9/23/2013	40 7/22/2017
RR617001	Rr Cost Reimbursement Agreement; Rr To Install Newcircuitry, Signals, Gates And Surface; Lincoln Parkway In	NON-BOND	00114944279000016	Statewide - Transportation and Related Construction	489,291.1	-	-	-	-			-			-	489,291.1	6/5/2019	2/1/2016	47 1/31/2020
RR617016	Lincoln. Logan County (107):C-96-022-11 Rr Cost Reimbursement Agreement; Rr To Install Newgrade Crossing Surface & Repave Asphalt Approachs;ll 127 Rr Xing	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	70,075.1		-	-		-	-	-	-	-	-	70,075.1	6/5/2019	9/22/2016	57 6/25/2021
RR618001	In Donaldson, Il,Montgomery Co(135)C-96-016-17  Railroad Agreement: Railroad To Remove And Replacegrade Crossing And Assocaited Work: Fap 717 (II 10) East Of Mason		00114944279000015	Statewide - Transportation and Related Construction	44,044.8			-			-	-	198.5		198.5	44,044.8	6/5/2019	1/5/2018	54 7/30/2022
RR618003	City Luthern Station: Mason Co. (125): C-96-030-18  Railroad Surface Agreement: Railroad To Remove And Replace Grade Crossing: Il 121 - 1 Mile Se Of Lincoln: Logan	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	50,000.0			-	-	-	10,665.9	2,666.5	39,334.1	2,666.5	52,666.5	50,000.0	6/5/2019	10/16/2017	59 9/17/2022
RR618004	Co (107): C-96-031-18 Railroad Surface Agreement: Railroad To Remove & Replace	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	50,000.0			-	-			927,232.0	-		927,232.0	50,000.0	6/5/2019	10/16/2017	59 9/17/2022
RR619001	Grade Crossing: II 10 East City Limits Of Lincoln: Logan Co (107): C-96-032-18 Rr Cost Reimbursement Agreement; Rr To Install Newgrade Crossing Surface And Repave Asphalt Approaches On II 185	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	50,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	9/4/2018	49 10/24/2022
RR620002	At Coffeen, II, Montgomery County (135); C-96-018-19  Rr Cost Reimbursement Agreement; Rr To Review Idot Bridge Plans; I-55 Over Rr At Sherman, II Sangamon Co (167), C-96-	NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	3,000.0		-	-		-	_	_	1,413.7	-	1,413.7	1,413.7	6/5/2019	7/16/2019	48 7/15/2023
RR715007	061-17 Only Obligating \$ 3,000.00 At This Time  Rr Cost Reimbursement Agreement; Rr To Provide Inspection	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	283,823.0		_	_	_	-	1,185.4	55,732.0	296.4	296.4	57,213.8	279,717.9	6/5/2019	4/7/2015	73 5/22/2021
RR717004		NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	26,300.0		-	-	_	-	_	1,652,267.0	15,163.2	-	1,667,430.2	21,586.3	6/5/2019	3/28/2019	48 3/27/2023
RR718001	Services For II 130 Bridge Repairs Over Rr Near Albion, II, Edwards County (047) C-97-012-15 Rr Cost Reimbursement Agreement: Rr To Provide Inspections And Safety Flagging Necessitated By The	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	98,176.0		-	-	-	-	_	698.9	-	-	698.9	96,441.1	6/5/2019	7/1/2017	55 2/21/2022
RR718005	Inspections And Safety Flagging Necessitated By The Construction Of The Project: Il 130 Greenup, Il Cumberland Co. 10351 C-97-059-17 Rr Cost Reimbursement Agreement; Rr To Provide Flagging Strategy Exp. The Deall Company Of Ile 40 Beidge Ower Pr. Neces	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	25,000.0							1,382.6		-	1,382.6	12,137.8	6/5/2019	12/10/2013	107 11/29/2022
RR719002	Services For The Replacement Of Us 40 Bridge Over Rr Near Marshall, II, Clark County(023C-97-036-10; \$25,000 In Fy 19; \$365,648 In Fv 20 Rr Cost Reimbursement Agreement; Rr To Provide Flagging	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	53,656.0		_	_	_	-	3,381.1	4,675.8	845.3	845.3	8,902.2	13,829.5	6/5/2019	7/19/2018	51 10/14/2022
RR719003	Services; Il 121 Over Rr At Greenup, Il Cumberland County (035); C-97-113-18 Rr Cost Reimbursement Agreement; Rr To Provide Flagging		00114944279000019		55,675.0		-		-	-	12,735.5	9,092.5	3,183.9	3,183.9	25,011.8		6/5/2019	7/25/2018	51 10/14/2022
RR720004		NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	26,000.0			-	-	-	_	_		-	-	-	6/5/2019	8/1/2019	54 2/10/2024
RR720006	For Highway Repairs On Us 36 At Rr Xing In Decatur, Macon County (115): C-97-027-15 Rr Cost Reimbursement Agreement; Rr To Install Newgrade Crossing Surface And Repave Asphalt Approachxing On Il 130	NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	100,000.0		-	-	-	-	-	-	-	-	-	-	6/5/2019	10/15/2019	52 2/20/2024
RR813007	In Newton, II; Jasper Co. (079) C-97-061-20Nte 100,000.00	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	25,000.0	-		-		-	_	-	-	-	-	20,407.7	6/5/2019	4/16/2015	48 4/15/2019
RR816003	County (163): C-98-007-13	NON-BOND	00114944279000016	Statewide - Transportation and Related Construction	15,779.0			-	-	-		-	-	-	-	7,086.0	6/5/2019	12/22/2015	48 12/21/2019
RR816007	(163): C-98-061-15	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	15,000.0	-	-	- 1	-	-	574.2	2,716.6	513.5	143.6	3,804.3	12,626.3	6/5/2019	9/12/2016	48 9/11/2020
RR816008	Railroad Cost Reimbursement Agreement; Rr To Provide Plan Review For Mlk Bridge Approach Over Rr; Fai 64/55, St. Clair	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	15,000.0		-	-	-	-	-	-	-	-	-	4,070.3	6/5/2019	9/12/2016	48 9/11/2020
RR816403	County (163): C-98-041-13 Railroad Cost Reimbursement Agreement; Rr To Install New Crossing Surface And Repave Asphalt Approaches; Il 4 @	NON-BOND	00114944279000016	Statewide - Transportation and Related Construction	100,000.0	-	-	- 1	-	-	-	-	-	-	-	68,925.1	6/5/2019	3/25/2016	48 3/24/2020
RR816404	Mascoutah. II. St. Clair County (163): C-98-402-16 Railroad Cost Reimbursement Agreement; Rr To Install New Grade Crossing Surface And Repave Asphalt Approaches; Bond Ave, East St. Louis; St. Clair County (163); C-98-404-16	NON-BOND	00114944279000016	Statewide - Transportation and Related Construction	100,000.0	-	-	_			-	-	-	-	-	79,289.5	6/5/2019	5/6/2016	48 5/5/2020
RR816406	Railroad Cost Reimbursement Agreement. Rr To Install New Crossing Surface And Repave Asphalt Approaches, Il 159 Xing In Belleville: St. Clair County (163): C-98-406-16	NON-BOND	00114944279000016	Statewide - Transportation and Related Construction	100,000.0				-	-	-	-	-	•		-	6/5/2019	5/18/2016	48 5/17/2020
RR818002		NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	72,059.6		-	-				4,998.5	•	-	4,998.5	4,998.5	6/5/2019	3/20/2017	63 6/13/2022
RR818003	Friagging: Mix Bridge: St. Clair to. 11031c-98-148-18 Rr Cost Reimbursement Agreement; Rr To Provide Flagging And Construction Inspection; Fai 64/55 Mlk Approach Bridge Over Rr; St. Clair County (163C-98-041-13	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	15,000.0	-	-	-		-	-	-	-	-	-		6/5/2019	3/20/2017	66 9/18/2022
RR818004	Rr Cost Reimbursement Agreement: Rr To Provide Ovesight And Flagging: I-70 East Of Millerburg Rd.Bond County (005):	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	269,619.0			- 1	-	-	1,124.5	95,021.0	281.1	281.1	96,426.6	193,081.8	6/5/2019	6/29/2017	56 2/22/2022
RR818005	C-98-215-18 Rr Cost Reimbursement Agreement: Rr To Provide Flagging And Inspection: I-70 City Of Smithboro. Bond County (005): C-	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	278,417.9			.		-	-	-	146.0	-	146.0	269,846.5	6/5/2019	6/29/2017	57 3/4/2022
RR818006	Flagging: Route 799 (Mlk Bridge Approach): St. Clair Co.	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	75,000.0		-	.	-	-	7,499.3	1,874.8	65,874.8	1,874.8	75,248.9	73,374.1	6/5/2019	11/15/2018	48 11/14/2022
RR819001	[163]: C-98-148-18 Rr Cost Reimbursement Agreement; Rr To Review Idot'S Bridge Repair Plans; Il 140 Over Uprr Near Edwardsville Il Madison County (119); C-98-026-19 Only Obligating \$ 5,000	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	5,000.0	-		_	-	-	-	214.7	724.5	-	939.2	939.2	6/5/2019	4/9/2019	50 6/9/2023
RR819002	At This Time Rr Cost Reimbursement Agreement; Rr To Provide Flagging Services And On Site Inspection II 140 Bridge Repairs Over Rr Near Edwardsville, Madison County (119); C-98-026-19	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	41,780.0							-	-	-	-		6/5/2019	12/27/2018	61 1/29/2024
RR819003		NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	2,500.0	-	-		-	-	-	-		-	-	-	6/5/2019	11/5/2019	48 11/11/2023
RR819004	Radiason Golmy (173); C-96-090-20 Umy Omgating S 2,500.00 At This Time Rr Cost Reimbursement Agreement; Idot To Reimburserr Foe Review Of Idot Bridge Repair Plans; Fai 70 Over Rr In East St. Louis; St. Clair County (163) C-98-329-18, Only Obligating		00114944279000000	Statewide - Transportation and Related Construction	5,000.0		-	-		-		-	-	-	-		6/5/2019	10/10/2019	49 11/11/2023
RR919001	\$5.000 At This Time Rr Cost Reimbursement Agreement; Rr To Review Idotplans Proposed Earthwork On Shared Ditch; Il 37 Inthe Village Of	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	3,000.0	-		-			-	-	-		-		6/5/2019	4/11/2019	50 6/24/2023
RR920001	Bonnie, Jefferson County (081); C-99-022-16;Only Obligating \$ 3000.00 At This Time Rr Cost Reimbursement Agreement; Rr To Review Idotbridge Reconstruction Plans Over Company Tracks I-57 Near Dix	NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	20,909.0		-	-		-	-	-	-	-	-		6/5/2019	1/1/2020	50 3/16/2024
RTAP2019	Illinois, Jefferson County (081) C-99-052-16 Intergovermental Agreement To Provide Training, Technical Assistance And Research To Improve Ruraltransit Services. Il- 18-X030-031-032 (Rtau)	NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	1,664,489.0	-	-	-		-	117,160.5	143,182.2	29,290.1	29,290.1	289,632.8	424,895.3	6/5/2019	9/1/2018	35 8/31/2021 9/1/2018
SCALES20	Purchase Of 128 Portable Wheel Load Scales For Portable	NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	535,040.0		-	-		-	-	-	535,040.0	-	535,040.0	535,040.0	6/5/2019	3/4/2020	3 6/30/2020
TGMRFP19		NON-BOND	08534948049000200		310,200.0		-	-		-	-	39,550.0	39,700.0	-	79,250.0	79,250.0	6/5/2019	6/26/2019	60 6/25/2024 6/26/2019
UT112013	494Dot-Finad-B-3269 / Bip1990 Nte \$ 2,651,700 Utility Adjustment Agreement; Utility To Relocate 1450 Feet	BOND	9A 06954944277000110	Services and Technical Assistance Statewide - Transportation and Related Construction	282,463.2			(21,355.8)	-	(21,355.8)	- 1	-	-		-	282,463.2	6/5/2019	6/10/2011	85 7/1/2018
1	Of 6 Inch Gas Main; Us 45 In Chicago, Cook County (031); C- 91-146-11											1							,

		1	1					Release Information			10	FY20	O Spending Informati	on	ı	Total Burni		ļ	Project Completio	on Information
		Funding	Funding Source		Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation			Project Complete Date
y Project ID T113008	Project Title Utility Adjustment Agreement; Utility To Relocate Power	Source BOND	Subcategory         Appropriation 0           9A         069549442770001		Estimated Cost 473,746.0	Q1 Released Amou	nt Q2 Released Amount	Q3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years -	Bill Signed Date 6/5/2019	Date 1/1/2012	( ,	(Estimated) Exe
T114004	Poles: Us 45, Cook County (031); C-91-145-11 Utility Adjustment Agreement, Utility To Relocate Gas Main;		9A 069549442770001		720,000.0					_				_			6/5/2019	12/12/2012	48	12/11/2016
	Fai 57, Will County (197); C-91-001-11			-		-		-	-	-		105 722 1	-	-	105 722 1	105 722 1			40	
T114039	Utility Adjustment Agreement; Utility To Relocate Section Of Gas Main, Us 6, Cook County (031); C-91-011-11		001149442790000		105,723.1	-	-	-	-	-	-	105,723.1	-	-	105,723.1	105,723.1	6/5/2019	2/19/2014	65	7/1/2019
T114040	Utility Adjustment Agreement; Chicago To Relocate Communication Cables, Fai 90/94 @ 63Rd St., Cook County	NON-BOND	001149442790000	5 Statewide - Transportation and Related Construction	-	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	10/21/2014	48	10/20/2018
	(031) C-91-190-10, This L Of U Is Part Of The Chicago Master Agreement On File																			
T114042	Utility Adjustment Agreement; Utility To Relocate Section Of	NON-BOND	001149442790000	5 Statewide - Transportation and Related Construction	92,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	11/13/2013	48	11/12/2017
T114042	8 Inch Gas Main; Us 30, Will Co. (197) C-91-633-11 Utility Adjustment Agreement; Utility To Relocate Section Of	BOND	9A 069549442770001	0 Statewide - Transportation and Related Construction	92,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	11/13/2013	48	11/12/2017
T114046	8 Inch Gas Main; Us 30, Will Co. (197) C-91-633-11 Utility Adjustment Agreement; Utility To Extend Pipeline	NON-BOND	001149442790000	5 Statewide - Transportation and Related Construction	370,000.0		_	_	_	-	_		-	_	-	_	6/5/2019	2/20/2014	48	2/19/2018
T114048	Casings, Il Route 7, Will County (197); C-91-010-11 Utility Adjustment Agreement; Utility To Extend Pipeline	NON-BOND	001149442790000	5 Statewide - Transportation and Related Construction	130.545.3		_					130,545.3		_	130,545.3	130,545.3	6/5/2019	2/20/2014	65	7/1/2019
	Casings; Il 7, Will County (197); C-91-010-11			·				-			-					· ·		, ,	65	
T114049	Utility Adjustment Agreement; Utility To Relocate Gas Main; II 7, Will County (197); C-91-010-11		001149442790000		539,594.6	-	-	•	-	-	-	539,594.6	-	-	539,594.6	539,594.6	6/5/2019	2/20/2014	65	7/1/2019
T114050	Utility Adjustment Agreement; Utility To Relocate 2 Fire Hydrants; Il 7, Will County (197); C-91-010-11	NON-BOND	001149442790000	5 Statewide - Transportation and Related Construction	98,725.2	-	-	•	-	-	-	-	-	-	-	-	6/5/2019	2/20/2014	48	2/19/2018
T115005	Utility Adjustment Agreement; Utility To Relocate Gas Main, Il 31 @ Ferson Creek, Kane County (089) C-91-168-11	NON-BOND	001149442790000	5 Statewide - Transportation and Related Construction	93,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	2/18/2015	48	2/17/2019
T115000		NON DOND	001140442700000	Chatalan Tanana and Daland Construction	F0 000 0												C /F /2010	4 (20 (2015	40	4/10/2010
T115006	Utility Adjustment Agreement; Utility To Relocate Gas Main; Us 6 @ Parker Rd; Will County (197) C-91-284-12		001149442790000	·	50,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	4/20/2015	48	4/19/2019
T115011	Utility Adjustment Agreement; Utility To Relocate Fiber Optic Cable; Us 41 @ II 132,Lake County (097C-91-603-10	NON-BOND	001149442790000	5 Statewide - Transportation and Related Construction	300,114.5	-	-	•	-	-	-	-	-	-	-	300,114.5	6/5/2019	1/16/2015	48	1/15/2019
T116004	Utility Adjustment Agreement; City Of Chicago Force Account; Overhead Fire Alarm Cable Removal And Reinstall; 115Th @		001149442790000	6 Statewide - Transportation and Related Construction	9,146.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	10/14/2015	48	10/13/2019
	Pulaski Ave. Cook Co (031) C-91-576-12																			
T116005	Utility Adjustment Agreement; City Of Chicago Force Account;	NON-BOND	001149442790000	6 Statewide - Transportation and Related Construction	22,000.0	-			-	-			-		-		6/5/2019	12/3/2015	48	12/2/2019
	Fai 55; I-90 To Us 41; Remove And Reinstall 2 Traffic Cameras; Cook County (031) C-91-426-13																			
T116006	Utility Adjustment Agreement; City Of Chicago Force Account;		001149442790000	6 Statewide - Transportation and Related Construction	66,880.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	2/24/2016	48	2/23/2020
	Relocate 2 Fire Hydrants; 115Th @ Pulaski Ave; Cook County (031): C-91-576-12																			
T117001	Utility Adjustment Agreement; Utility To Relocate 8 Inch Gas Main; Il 59 @ Stearns Rd;Dupage Co(043)C-91-365-15	NON-BOND	001149442790000	6 Statewide - Transportation and Related Construction	40,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	12/4/2015	48	12/3/2019
T117002	Utility Adjustment Agreement; City Of Chicago Force Account; 8 Inch Water Line; Fai 290, Peoria St To Racine Ave; Cook	NON-BOND	0011494427900003	7 Statewide - Transportation and Related Construction	115,175.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	4/21/2017	48	4/20/2021
m., . m.,	County (031); C-91-149-14	NON DOND			04.640.0												C 15 10040	4 (04 (004 5	40	4 (00 (0004
T117003	Utility Adjustment Agreement; City Of Chicago Force Account; I-90, Van Buren St; Cook Co (031); 12 Inch Water Main And	NON-BOND	001149442790000	7 Statewide - Transportation and Related Construction	34,640.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	4/21/2017	48	4/20/2021
T117004	Fire Hvdrant: C-91-279-14 Utility Adjustment Agreement; City Of Chicago Force Account;	NON-ROND	001149442790000	7 Statewide - Transportation and Related Construction	156,884.6		_								_	156,884.6	6/5/2019	5/3/2017	48	5/2/2021
	Fai 90 @ Van Buren St; Cook Co (031) Relocate Fiber Optics; C-																0,0,200	0,0,200		*/-/
	91-279-14; Part Of City Of Chicago- Master Agreement On File																			
T117007	Utility Adjustment Agreement; Utility To Relocate Fiber Optic Cable; Us 41 @ Il 132 & Uprr; Lake County (097); C-91-603-	NON-BOND	001149442790000	7 Statewide - Transportation and Related Construction	150,000.0	-	-	•	-	-	-	-	-	-	-	-	6/5/2019	1/16/2015	77	6/12/2021
T117007	10 Utility Adjustment Agreement; Utility To Relocate Fiber Optic	ROND	9A 069549442770001	0 Statewide - Transportation and Related Construction	150,000.0		_								_		6/5/2019	1/16/2015	77	6/12/2021
1117007	Cable; Us 41 @ Il 132 & Uprr; Lake County (097); C-91-603-		007347442770001	Statewide - Fransportation and Related Construction	130,000.0			-			-		-				0/3/2017	1/10/2013	,,	0/12/2021
T117007	10 Utility Adjustment Agreement; Utility To Relocate Fiber Optic	BOND	9A 069549442770001	0 Statewide - Transportation and Related Construction	150,000.0	-			-		-	-		-	-		6/5/2019	1/16/2015	77	6/12/2021
	Cable; Us 41 @ Il 132 & Uprr; Lake County (097); C-91-603- 10																			
T117008	Utility Adjustment Agreement; Utility To Relocate Water Main: Fai 290. Pump Station#4 Reconstructionin Broadview.	NON-BOND	001149442790000	7 Statewide - Transportation and Related Construction	19,901.0	-	-	-	-	-	-	-	-	-	-	19,901.0	6/5/2019	11/1/2016	59	10/6/2021
	Cook County (031); C-91-137-16																			
T118001	Utility Adjustment Agreement; Utility To Relocate 300 Feet Of Gas Main; Il 132 Near Grand Ave. C-91-004-13; Lake	NON-BOND	001149442790000	7 Statewide - Transportation and Related Construction	70,000.0	-	-	-	-	-	•		-	-	-	-	6/5/2019	1/5/2017	55	8/30/2021
T118002	County (097) Utility Adjustment Agreement: Utility To Extend Pipeline	NON-BOND	001149442790000	5 Statewide - Transportation and Related Construction	615,000.0										_		6/5/2019	7/27/2015	70	1/8/2022
	Casing: I55 @ Weber Rd. Will Co (197) C-91-009-14							-			-								70	
T118002	Casing: I55 @ Weber Rd. Will Co (197) C-91-009-14	BOND	9A 069549442770001	· ·	615,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	7/27/2015	78	1/8/2022
T118003	Utility Adjustment Agreement: Utility To Relocate Fiber Optic Facilities: I55 @ Weber Rd. Will Co. (197): C-91-009-14	NON-BOND	001149442790000	5 Statewide - Transportation and Related Construction	800,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	7/27/2015	78	1/8/2022
T110002		DOND	9A 069549442770001	O Chatanida Tananantatian and Balatad Company	800.000.0												C (E (2010	7 /27 /2015	70	1 (0 (2022
T118003	Utility Adjustment Agreement: Utility To Relocate Fiber Optic Facilities: I55 @ Weber Rd. Will Co. (197): C-91-009-14	BUND	9A 069549442//0001	0 Statewide - Transportation and Related Construction	800,000.0	-	-	•	-	-	-	-	-	-	-	-	6/5/2019	7/27/2015	/8	1/8/2022
T118004	Utility Adjustment: Utility To Relocate 7 Poles With	NON-BOND	001149442790000	9 Statewide - Transportation and Related Construction	335,000.0	-			-	-			-		-		6/5/2019	11/2/2017	59	10/30/2022
	Associated Aerial Wires And 300' Underground Cables: Us Route 20 At Harmony Rd.: Mchenry Co (111): C-91-274-12			·																, ,
T118005	Utility Adjustment Agreement: Utility To Relocate 455' Of 4" And 750' Of 6" Steel Pipe: Us 20 (Harmony Rd.): Mchenry Co.	NON-BOND	001149442790000	5 Statewide - Transportation and Related Construction	280,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	11/2/2017	62	1/13/2023
T119001	(1111): C-91-274-12 Utility Adjustment Agreement; Utility To Extend Pipeline		001149442790000	9 Statewide - Transportation and Related Construction	263,695.0	_	_		_		_	_		_	_	_	6/5/2019	3/6/2019	50	5/19/2023
	Casing; Us 6 @ 179Th Street, Cook County (031); C-91-341-14				203,073.0												.,,	., .,/	55	.,,
T119002	Utility Adjustment Agreement; Utility To Relocate 80 Feet Of	NON-BOND	001149442790000	9 Statewide - Transportation and Related Construction	34,990.0	-	-		-	-	-	-	34,990.0	-	34,990.0	34,990.0	6/5/2019	10/15/2018	58	8/15/2023
	12 Inch Water Main; Il 176 In Crystal Lake, Il, Mchenry County (111); C-91-256-16																			
T119005	Chicago Utility Agreement; City To Relocate Oemc Cable @ Fai 94 & Montrose Ave. Cook Co. (031) C-91-090-18; City Of	NON-BOND	0011494427900000	0 Statewide - Transportation and Related Construction	26,280.0		-	•	-	-	-	-	•	-	-	-	6/5/2019	9/20/2019	48	9/19/2023
T119007	Chicago Master Agreement On File: Copy Attached		004440442700000	5 Statewide - Transportation and Baland Community	F00.000.0												6 /E /2010	10/10/2010	-	1/14/2024
111900/	Utility Adjustment Agreement; Utility To Relocate Gas Main Regulating Vault; Us 20 @ Marengo Rd; Mchenry County	NON-ROND	001149442790000	5 Statewide - Transportation and Related Construction	500,000.0		-	•	-	-	-	-	-	-	-	-	6/5/2019	10/18/2018	63	1/14/2024
T211003	(111) C-91-003-17	BOND	9A 069549442770001	0 Statewide - Transportation and Related Construction	139,653.1		(13,927.9)		-	(13,927.9)	_	-		-		139,653.1	6/5/2019	10/12/2011	48	10/11/2015
	Relocation Plans For Water Facilities In Conflict With II 173 Highway Improvement In Winnebago County (201); C-92-157			-			, , ,												ĺ	
T242000	10		0000101107	O Chatanada Tanananatakan 12.1.1.2	448.000											00.000	C IE 10010	2 /22 /2242		2/24/2047
T212003	Utility Adjustment Agreement; Utility To Prepare Relocation Plans For City Owned Facilities; Us 20 In Galena, Jo Daviess	NUN-BOND	090249442770000	0 Statewide - Transportation and Related Construction	115,000.0		-		-	-	-	-		-	-	92,808.6	6/5/2019	2/23/2012	48	2/21/2016
Γ213002	County (085): C-92-050-11	BOND	9A 069549442770001	0 Statewide - Transportation and Related Construction	113,175.9		(1,824.1)		_	(1,824.1)	_	_		-	_	113,175.9	6/5/2019	10/12/2011	48	10/11/2015
T213003	Main; Il 173 In Winnebago County (201); C-92-157-10				110,173.7		(32,000.0)			(32,000.0)						110,17 3.7			40	
1213003	Communications Line; Il 173, Winnebago County(201)C-92-	BOND	7A U69549442770001	0 Statewide - Transportation and Related Construction	-		(32,000.0)	-	-	(32,000.0)	-	-	-	-	-	-	6/5/2019	7/5/2012	48	7/4/2016
T213004	157-10 Utility Adjustment Agreement; Utility To Relocate Gas Mains;	BOND	9A 069549442770001	0 Statewide - Transportation and Related Construction	58,764.2		-	(23,235.9)		(23,235.9)	-	-		-		58,764.2	6/5/2019	7/5/2012	48	7/4/2016
T216001	Il 173. Winnebago County (2011: C-92-157-10 Utility Adjustment Agreement, Utility To Relocate 3940 Feet		001149442790000	·	19,601.5				_		_	19,601.5	_	_	19,601.5		6/5/2019	9/19/2014	50	7/1/2019
	Of Cable, Il 26, Lee County (103); C-92-006-14									-	-	17,001.3	-		17,001.5				58	
T218001	Utility Adjustment Agreement: Utility To Relocate Pipeline Casing Vent Pipes And Cp Stations: Us 150 From Il 81 To Il	NON-BOND	001149442790000	5 Statewide - Transportation and Related Construction	241,000.0		-		-	-	-	-	-	-	-	101,291.9	6/5/2019	3/15/2017	59	2/13/2022
T219001	17: C-92-046-14 Henry Co. (073) Utility Adjustment Agreement; Utility To Relocate Gas Main;	NON-ROND	001149442790000	9 Statewide - Transportation and Related Construction	90,000.0								_	_	_		6/5/2019	3/1/2019	40	3/4/2023
1217001	Il 40 East Of Chadwick, II, Carroll County (015) C-92-039-18	HUN-BUND	001149442/90000	, statewide - Hairsportation and Related Construction	90,000.0		1				-	-		_			0/3/2019	3/1/2019	48	3/4/2023
T219002	Utility Adjustment Agreement; Utility To Relocate 280 Feet	NON-BOND	001149442790000	0 Statewide - Transportation and Related Construction	90,000.0		-		-	-	-	-		-	-	-	6/5/2019	8/1/2019	49	9/22/2023
	Of 4 Inch Gas Main; Il 172, Whiteside County (195); C-92-005- 20			-																
T314006		BOND	9A 069549442770001	0 Statewide - Transportation and Related Construction	16,906.6		-	(1,693.4)	-	(1,693.4)	-	16,906.6	•	-	16,906.6	16,906.6	6/5/2019	8/22/2013	48	8/21/2017
T314009	Cable; Fai 57, Kankakee County (091); C-93-162-09 Utility Adjustment Agreement; Utility To Relocate 3 H-Frame		001149442790000	5 Statewide - Transportation and Related Construction	1,003,979.3		-		-	-	-	-	181,043.3	-	181,043.3	1,003,979.3	6/5/2019	1/7/2013	48	1/6/2017
	Electric Towers; Fai 57, Kankakee County (091); C-93-162-09																			ļ

								Ī	Release Information	1	1		FY	20 Spending Informatio	n		T-+ 15		<b>!</b>	Project Completion Information
			Funding Source			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal		Project Start	Project Longevity Complete Date
Agency Project III UT314009	Project Title So Utility Adjustment Agreement; Utility To Relocate 3 H-Frame BONE		Subcategory	Appropriation Code 06954944277000110	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 1,003,979.3	Q1 Released Amount	Q2 Released Amount	Q3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend 43,911.2	(Projected)	(Actual) 43,911.2	Years 1,003,979.3	Bill Signed Date 6/5/2019	Date 1/7/2013	(Months) (Estimated) Execu
	Electric Towers; Fai 57, Kankakee County (091); C-93-162-09													•				, ,		
UT317004	Utility Adjustment Agreement; Utility To Relocate Copper Phone Line: Us 6. Bureau County (011): C-93-080-17	-BOND		00114944279000018	Statewide - Transportation and Related Construction	11,633.8	-	-	-	-	-	-	-	-	-	-	11,633.8	6/5/2019	11/27/2017	49 12/17/2021
UT318002	Utility Adjustment Agreement: Constructing New Interchange, Widening And Reconstructing Multi-Lane	-BOND		00114944279000018	Statewide - Transportation and Related Construction	53,150.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/26/2018	49 4/12/2022
	Roadway And Grade Crossing: Kankakee Co. (091): C-93-162- 09																			
UT419001	Utility Adjustment: Utility To Relocate 800' Of 12" Steel Gas Main With Dual 8" Pe Mains: Fau Route 6659 (Farmington	-BOND		00114944279000019	Statewide - Transportation and Related Construction	115,962.6	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	2/1/2018	58 12/9/2022
	Rd., From West Of Red Bud Dr.) Peopria Co. (143): C-94-092-																			
UT419002	Utility Adjustment Agreement; Utility To Relocate 8 Inch Watermain; Il 98 Tazewell County (179) C-94-082-15	-BOND		00114944279000019	Statewide - Transportation and Related Construction	50,751.6	-	-	-	-	-	10,444.7	5,861.3	2,611.2	2,611.2	18,917.2	50,751.6	6/5/2019	9/13/2018	54 3/14/2023
UT419003	Utility Adjustment Agreement; Utility To Relocate Power Poles; Il 98, Tazewell County (179) C-94-082-15	-BOND		00114944279000019	Statewide - Transportation and Related Construction	100,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	11/1/2018	53 4/23/2023
UT420001		-BOND		00114944279000019	Statewide - Transportation and Related Construction	43,153.6	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	4/24/2019	55 11/3/2023
UT420002	Utility Adjustment Agreement; Utility To Relocate 1600 Feet Of 6 Inch Gas Main; Il 78 Over Kickapoo Creek; Knox County	-BOND		00114944279000018	Statewide - Transportation and Related Construction	420,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	6/24/2019	56 2/3/2024
UT420003	(095): C-94-137-07 Utility Adjustment Agreement; Utility To Relocate 600 Feet NON-	-BOND		00114944279000018	Statewide - Transportation and Related Construction	275,496.0			_	_	_	_	_	_				6/5/2019	4/2/2019	58 2/3/2024
	Of 3 Inch Gas Main; II 41 East Of Prairiecity, Fulton/Mcdonough Counties (000): C-94-083-15					2.0,												0,0,=01	1, 2, 2027	-,,,
UT518002		-BOND		00114944279000015	Statewide - Transportation and Related Construction	24,038.8	-	-	-	-	-	24,038.8	6,009.7	6,009.7	6,009.7	36,058.2	24,038.8	6/5/2019	4/10/2017	62 6/18/2022
UT519001	C95-09-09 Utility Relocation Agreement; Utility To Line 24 Inch Sanitary NON-	ROND		00114944279000018	Statewide - Transportation and Related Construction	2,340.0		_				_	2,340.0		_	2,340.0	2,340.0	6/5/2019	4/1/2018	56 12/10/2022
	Sewer; I-57/74 Interchange Reconstruction At Champaign, II, Champaign County (019); C-95-038-15												2,0 1010			2,0 1010	2,0 1010	0,0,=01	1, 2, 2020	
UT519002	Utility Adjustment Agreement; Utility To Relocate Sanitary Sewer; Fai 57/74 Interchange At Champaignil, Champaign	-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,219,708.0	-	-	-	-	-	286,966.1	605,796.3	315,770.9	71,741.5	1,208,533.4	1,520,823.1	6/5/2019	4/1/2018	80 12/18/2024
UT519003	County (019): C-95-049-18	-BOND		00114944279000015	Statewide - Transportation and Related Construction	19,387.4		_					_	_		_		6/5/2019	8/22/2017	72 8/28/2023
01313003	Facilities; Us 150 At Fai 57/74; Champaign County (019); C- 95-038-15	BOND		00114744277000013	statewide - Fransportation and Related Construction	17,307.4								-		-		0/3/2017	0/22/2017	72 0/20/2023
UT520001	Utility Adjustment Agreement; Utility To Relocate Fiber Optic  NON- Cable; I-57/74 @ Mattis Ave In Champaign; Champaign	-BOND		00114944279000015	Statewide - Transportation and Related Construction	63,967.8	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	8/22/2017	73 9/22/2023
UT520002	County (019); C-95-038-15 Utility Adjustment Agreement; Utility To Relocate 2 Sanitary NON-	ROND		00114944279000018	Statewide - Transportation and Related Construction	103,097.0		_								_		6/5/2019	9/6/2018	61 10/27/2023
	Force Mains, Il 130 Over Embarras Riverin Villa Grove, Douglas County (041): C-95-038-10																	0,0,=01	., .,	33 33,27,2323
UT520003	Utility Adjustment Agreement; Utility To Relocate 1800 Feet Of 8 Inch Gas Main; Fai 57/74 @ Mattis Ave In Champaign;	-BOND		00114944279000018	Statewide - Transportation and Related Construction	761,930.4	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	8/22/2017	78 2/3/2024
	Champaign County (019) C-95-038-15 Fed Project W12X(328)																			
UT611012	Utility Adjustment Agreement; Utility To Relocate 133 Power Poles; Us 67/ll 104 Near Arenzville Rd; Morgan County (137);	9A		06954944277000110	Statewide - Transportation and Related Construction	812,658.6	(154,404.0)	-	-	-	(154,404.0)	-	-	-	-	-	812,658.6	6/5/2019	8/2/2011	59 7/1/2016
UT612003	C-96-037-08	0.4		06954944277000110	Statemide Transportation and Dalated Construction	14 245 2	(22 272 6)				(22.272.6)						14,345.2	6 /E /2010	12/5/2011	48 12/4/2015
	Poles; Us 67, Morgan County (137); C-96-037-08				Statewide - Transportation and Related Construction	14,345.2	(22,272.6)	-	-	-	(22,272.6)	-	-	-	-	-		6/5/2019		
UT614006	Utility Adjustment Agreement; Utility To Relocate Power Poles; BI 55 In Sherman, II, Sangamon County (167); C-96-068-	-BOND		00114944279000015	Statewide - Transportation and Related Construction	16,978.8	-	-	-	-	-	-	-	-	-	-	16,978.8	6/5/2019	3/1/2014	47 2/28/2018
UT616002		-BOND		00114944279000015	Statewide - Transportation and Related Construction	58,254.9	-	-	-	-	-	58,254.9	14,563.7	14,563.7	14,563.7	87,382.4	58,254.9	6/5/2019	7/1/2014	60 7/1/2019
Umr4.004	Poles; Il 100 Near Fredrick, Il, Schuyler County (169); C-96- 018-14			0.005.004.00550004.0		44.0570	(				(						44.055.0	£ 15 10040	614 1004 6	45 5 704 70000
UT617001	Utility Adjustment Agreement; Utility To Relocate Power Pole; Il 29, Christian County (021) C-96-505-07			06954944277000110	Statewide - Transportation and Related Construction	11,357.9	(6,975.5)	-	-	-	(6,975.5)	-	-	-		-	11,357.9	6/5/2019	6/1/2016	47 5/31/2020
UT618002	Pole And Service: Pike Co. (149) C-30-023-16	-BOND		00114944279000018	Statewide - Transportation and Related Construction	8,172.7	-	-	-	-	-	8,172.7	2,043.2	2,043.2	2,043.2	12,259.1	8,172.7	6/5/2019	2/1/2018	49 3/7/2022
UT619001	Feet Of Fiber Optic Line; Il 125; Sangamon County (167) Near	-BOND		00114944279000019	Statewide - Transportation and Related Construction	257,065.3	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	11/1/2018	54 5/31/2023
UT619002	Pleasant Plains: C-96-114-07 Utility Adjustment Agreement; Utility To Relocate 2700 Feet NON-	-BOND		00114944279000019	Statewide - Transportation and Related Construction	66,761.4	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/1/2019	49 4/3/2023
	Of Fiber Cable Along II 125 Between Pleasant Plains And II 97. Sangamon County (167) C-96-114-07																			
UT715011	Utility Adjustment Agreement; Utility To Relocate Vent Pipe And Test Lead; Us 45 Near Effingham; Effingham County	-ROND		00114944279000015	Statewide - Transportation and Related Construction	41,568.6	-	-	-	-	-	-	-	-	-	-	41,568.6	6/5/2019	6/4/2013	48 6/3/2017
UT717001		-BOND		00114944279000017	Statewide - Transportation and Related Construction	84,942.4	-	-	-	-	-	-	-	-	-	-	84,942.4	6/5/2019	9/1/2016	47 8/31/2020
	Distribution Line; Il 1 Near Lawrenceville, Il, Lawrence County (101): C-97-092-06																			
UT717002	Transmission Line; Us 45 Near Heartville II, Effingham	-BOND		00114944279000015	Statewide - Transportation and Related Construction	500,928.4	-	-	-	-	-	-	-	-	-	-	500,928.4	6/5/2019	5/24/2016	61 6/13/2021
UT719001		-BOND		00114944279000019	Statewide - Transportation and Related Construction	30,123.8	-	-	-	-	-	-	26,963.7	-	-	26,963.7	26,963.7	6/5/2019	1/25/2019	51 4/30/2023
	Underground Electric Cable; Il 121 Wese Of Toledo II, Cumberland County (035); C-97-042-09																			
UT719002	Utility Adjustment Agreement; Utility To Relocate 400 Feet Of 6 Inch Water Main; II 121 West Of Toledo, II, Cumberland	-BOND		00114944279000019	Statewide - Transportation and Related Construction	28,050.0	-	-	-	-	-	-	-	27,175.0	-	27,175.0	27,175.0	6/5/2019	1/25/2019	51 4/28/2023
UT719003	County (035); C-97-042-09 Utility Adjustment Agreement; Utility To Relocate 850 Feet NON-	-BOND		00114944279000019	Statewide - Transportation and Related Construction	94,952.0	-	-	-	-	-	-	-	94,952.0	-	94,952.0	94,952.0	6/5/2019	1/29/2019	52 5/23/2023
	Of 4 Inch Water Main; Il 121 West Of Toledo, Il, Cumberland County (035): C-97-042-09																			
UT720001	Utility Adjustment Agreement; Utility To Relocate 2 Power Poles; Il 1 Over The Csxt Rr Near Marshallil, Clark County	-BOND		00114944279000015	Statewide - Transportation and Related Construction	39,200.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	4/9/2019	52 8/28/2023
UT720002		-BOND		00114944279000019	Statewide - Transportation and Related Construction	13,494.5	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	5/6/2019	54 11/11/2023
UT720003	Hydrants; Il 48 In Decatur, Macon Co (115) C-97-003-15 Utility Adjustment Agreement; Utility To Relocate 400 Feet NON-	-BOND		00114944279000000	Statewide - Transportation and Related Construction	23,900.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	7/22/2019	51 10/21/2023
	Of 4 Inch Water Main; II 1 Over Sugar Cr In Lawrence County (101): C-97-048-19																			
UT720004	Utility Adjustment Agreement; Utility To Relocate 575 Feet Of Fiber Optic Cable;Il 33 At Sugar Creekeast Of Robinson, II,	-BOND		00114944279000000	Statewide - Transportation and Related Construction	12,282.5	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	7/23/2019	51 10/3/2023
UT817050	Crawford County (033) C-97-093-06 Utility Adjustment Agreement; Utility To Relocate 3 Power NON-	-BOND		00114944279000017	Statewide - Transportation and Related Construction	15,000.0	-	-	-	-	-	-	15,000.0	-	-	15,000.0	15,000.0	6/5/2019	7/1/2016	47 6/30/2020
	Poles; Il 143Near Pierron, Il,Bond Co(005)C-98-136-05																			
UT817058	Utility Adjustment Agreement; Utility To Relocate 10 Inch Water Main; Il 143 @ Indian Creek, Madison County (119); C-	-BOND		00114944279000017	Statewide - Transportation and Related Construction	340,000.0	-	-	-	-	-	-	-	-	-	-	225,745.6	6/5/2019	5/1/2017	49 6/13/2021
UT818001	98-002-16 Utility Adjustment Agreement: Utility To Retire 67 Feet Of 4 NON-	-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,570.8	-	-	_	_		_	_	1,570.8	-	1,570.8	1,570.8	6/5/2019	11/8/2017	50 1/11/2022
	Inch Gas Main: Il 158/177 2 Plum Hill School Rd. St. Clair Co. (163) C-98-153-18				· ·									•						
UT818002	Utility Adjustment Agreement: Utility To Lower 700' Of Existing Fiber Optic Line: Il 158/177 At Plum Hill School Rd.	-BOND		00114944279000018	Statewide - Transportation and Related Construction	9,727.5	-	-	-	-	-	-	-	9,727.5	-	9,727.5	9,727.5	6/5/2019	11/8/2017	50 1/22/2022
UT818050	St. Clair Co. (163) Utility Adjustment Agreement: Utility To Relocate 2, 2" Hdpe NON-	-BOND		00114944279000018	Statewide - Transportation and Related Construction	50,000.0					_							6/5/2019	9/1/2017	52 1/11/2022
	Conduits: Mlk Bridge Ramps Over I55/64 West Bound,Missouri Ave. St. Clair Co. (163) C-98-148-18				,	23,223.0												y-,	, ,	, -,
UT819001	Utility Adjustment Agreement: Utility To Replace Poles: Fap  NON- 805 Clinton Co (027): C-98-043-05	-BOND		00114944279000015	Statewide - Transportation and Related Construction	4,944.3	-	-	-	-	-	-	-	-	-	-	4,944.3	6/5/2019	3/13/2018	52 7/29/2022
UT819002		-BOND		00114944279000015	Statewide - Transportation and Related Construction	-	-	-	-		-	-	-	-	-	-	-	6/5/2019	3/13/2018	52 7/30/2022
UT820050	Replace Water Valve And Associated Equipment: Fap Route 805 (Il 161): Clinton Co (027): C-98-043-05 Utility Adjustment Agreement; Utility To Relocate 550 Feet NON-	BOND		00114944279000000	Statewide - Transportation and Related Construction	1,282,090.0					_	_		22,728.3	-	22,728.3	22,728.3	6/5/2019	11/27/2019	76 3/1/2026
01020030	Of 4 Inch And 8 Inch Water Main Near On Us 67 Near Piasa	DOND		551177774277000000	State Wide - Transportation and related Construction	1,282,090.0					-	-	-	22,/28.3	-	44,748.3	22,728.3	0/3/2019	11/2//2019	70 3/1/2020
UT914006	Creek: Jersev County (083) C-98-110-03 Utility Adjustment Agreement; Utility To Relocate Electric Temperature Resilities, U. 45, Soling County (145), C. 00, 062	9A		06954944277000110	Statewide - Transportation and Related Construction	1,658,300.6		-	(356,814.1)	-	(356,814.1)	-	-	-		-	1,658,300.6	6/5/2019	8/1/2013	71 7/31/2019
IMPO - OC.	Transmission Facilities, Us 45, Saline County (165); C-99-063-08	DONE		001140442727	Control of Theorem 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									05			a= · · -	/ III 10c : -	2 14 100 : -	
UT918003	Regulator Station Along Il 13 In Jackson County (077); C-99-	-BOND		00114944279000018	Statewide - Transportation and Related Construction	94,986.5	-	-	-	-	-	-	-	37,413.0	-	37,413.0	37,413.0	6/5/2019	2/1/2018	55 9/20/2022
	008-17					1				1	1								1	

					,	Release Informati	on			FY20	Spending Informatio	n		Table 1	ı	ļ.,	Project Completi		
	Funding	Funding Source		Total Project			Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal			Project Longevity		
Project ID 1918005	Project Title Source Utility Adjustment Agreement: Relocation Of 500' Of 10" NON-BOND	Subcategory Appropriation Code 00114944279000018	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 27,491.8	Q1 Released Amount Q2 Released Am	ount Q3 Release Amou	nt (Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years 27,491.8	Bill Signed Date 6/5/2019	2/2/2018		(Estimated) 4/10/2022	Execu
	Water Main: Il Route 34 From Station 1113+50 To Station 1118+50: Village Of Galatia, Ilsaline Co. (165): C-99-021-10			,												,,,		, , ,	
Г919001	Utility Adjustment Agreement; Utility To Relocate 22 Water NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	30,871.9			-	-	-	-	-	-		-	6/5/2019	9/1/2019	52	1/26/2024	
01106	Meters: II 37: lefferson County (0811 C-99-022-16 Turnkey Acquisition, Relocation Assistance And Property Management Services Per Agreement II Proj. Ssa-0001 South	8D 05544946077000010	South Suburban Airport	39,902,030.5	-	- 3,509,511	.6	3,509,511.6	774,118.4	301,771.7	496,637.1	149,796.9	1,572,527.3	28,195,198.9	6/5/2019	9/29/2011	120	9/28/2021	
030510	Suburban Airport Project #630-255-003 Establish Contract For Architectural & NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	86,900.0	-		-	-	-		-	-		85,781.7	6/5/2019	12/21/2018	25	1/31/2021	
21710	Engineeringfees For Upgrade of Sewage Treatment System At Funks Grove Rest Area Mclean - 113 Project #630-510-002 Establish Contract For Engineering NON-BOND	00114944279000016	Statewide - Transportation and Related Construction	201,282.8	_			-			4,937.1	_	4,937.1	201,282.8	6/5/2019	1/17/2016	59	12/31/2020	
10210	Fees To Installseptic System At Salt Kettle Rest Area In Vermilion County - 183 Project #630-636-001 Establish Contract For Engineering NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	55,251.0				_		4,577.6		519.9	4,577.6		6/5/2019	5/3/2016	55	12/31/2020	
	Fees For Various Improvements At National Trail Rest Area In Effingham County - 049																33		
030410	Project #630-637-001 Establish Engineering Contract To Renovate Restrooms At Prairie View Rest Area In Will County197	00114944279000016	Statewide - Transportation and Related Construction	136,250.0	-	-	•	-	8,300.0	2,075.0	14,130.0	2,075.0	24,505.0	111,226.3	6/5/2019	3/2/2016	60	3/28/2021	
044681	Project #630-255-003 Establish Contract To Upgrade Sewer Treatment System/Renovate Restrooms/Upgrade Hvac	00114944279000016	Statewide - Transportation and Related Construction	416,181.1	-		•	-	31,677.1	7,919.3	7,919.3	7,919.3	47,515.7	416,181.1	6/5/2019	2/5/2016	41	7/1/2019	
001710	System At Funks Grove Rest Area - 113 - General Project #630-341-005 Establish Contract For Engineering Fees To Renovate Rest Rooms At Pride Of The Prairie Rest	00114944279000017	Statewide - Transportation and Related Construction	167,111.0	-		-	-	28,444.5	10,368.4	14,069.2	1,903,614.0	52,882.1	153,906.3	6/5/2019	4/7/2017	44	12/31/2020	
011010	Area - Macon 115 Project #630-645-001 Establish Contract For Engineering Fees To Demolish And Rebuild Weigh Stations At Marion	00114944279000017	Statewide - Transportation and Related Construction	88,500.0	-		-	-	7,106.2	874,697.0	1,776.6	1,776.6	883,579.8	73,310.3	6/5/2019	4/27/2017	35	3/30/2020	
040481	Williamson 199 Project #630-501-002 Establish Contract To Renovate NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	383,164.5	-		-	-	-	-				383,164.2	6/5/2019	9/27/2016	26	11/23/2018	
103598	Restrooms/Replace Exterior Doors At White County Rest Area - 193 General Construction P & A Agreement 17-103598 For Vendor To Inspect & NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant	931,016.0	_			_	23,466.8	46,119.4	44,994.8	5,866.7	114,581.0	430,250.5	6/5/2019	8/6/2017	60	8/5/2022	8/6
	Monitor Production Of All Paratransit Vehicle Orders Made Through The Consolidated Vehicle Procurement CvpMax		Services and Technical Assistance						,		,	,,,,	,			,,,		,,,	"
8ESI046	Contract Amt 1.117.219.20 Technical Supportive Services For D4, D5, D6 Not To Exceed \$187.530	00114944279000018	Statewide - Transportation and Related Construction	365,060.0	-		-	-	1,175.0	1,233.8	4,171.3	293.8	6,580.0	27,612.5	6/5/2019	10/1/2017	35	9/30/2020	
8ES1046	Technical Supportive Services For D4, D5, D6 Not To Exceed \$187,530	00114944279000019	Statewide - Transportation and Related Construction	365,060.0			-	-	-			-		27,612.5	6/5/2019	10/1/2017	35	9/30/2020	
8ES1079 8ES1079	Technical Supportive Services For D7, D8, D9 Not To Exceed 8223,110 Technical Supportive Services For D7, D8, D9 Not To Exceed 80N-BOND	00114944279000018 00114944279000019	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	441,220.0 441,220.0	-	-	-	-	2,493.8	3,902.5	3,206.3	623.4	9,602.5	37,268.8 37,268.8	6/5/2019 6/5/2019	10/1/2017	35	9/30/2020 9/30/2020	
MPS004	\$223,110 Technical Supportive Services For D1, D2, D3 Not T0 Exceed NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	814,520.0			-		30,250.0	28,400.0	32,500.0	7,562.5	91,150.0		6/5/2019	10/1/2017	35	9/30/2020	
MPS004	\$419,760 Technical Supportive Services For D1, D2, D3 Not To Exceed NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	814,520.0			-	-	900.0	225.0	225.0	225.0	1,350.0		6/5/2019	10/1/2017	35	9/30/2020	
011810	\$419.760 Project #630-397-004 Establish Contract For Engineering NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	246,265.0	-		-	-	-		46,140.4	-	46,140.4	71,090.4	6/5/2019	5/25/2019	27	8/1/2021	
041941	Fees To Upgradesewer System At Coalfield Rest Area Project #630-510-002 Establish Contract To Install Septic NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	581,992.6	-		-	-	-	66,715.5		-	66,715.5	581,992.6	6/5/2019	10/16/2017	29	3/27/2020	
043481	System At Salt Dettle Rest Area Project #630-636-001 Establish Contract For Various NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	577,431.9					11,400.0	34,153.0	28,131.6	2,850.0	73,684.6	577,431.9	6/5/2019	1/5/2018	33	10/25/2020	
044981	Improvements At Nation Trail Rest Area Project #630-637-001 Establish Contract To Renovate Restrooms At Prairie View Rest Area - Will 197 General Work	00114944279000017	Statewide - Transportation and Related Construction	370,368.4	-		-	-	-	-				316,075.8	6/5/2019	1/24/2018	38	3/21/2021	
044981	Project #630-637-001 Establish Contract To Renovate NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	370,368.4	-		-	-		-	-			316,075.8	6/5/2019	1/24/2018	38	3/21/2021	
045082	Restrooms At Prairie View Rest Area - Will 197 General Work  Project #630-637-001 Establish Contract To Renovate  NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	531,651.2	_		_	_	_		66,166.3	_	66,166.3	531,651.2	6/5/2019	1/24/2018	38	3/21/2021	
045082	Restrooms At Prairie View Rest Area - Will 197 Plumbing Project #630-637-001 Establish Contract To Renovate NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	531,651.2	-			-	-	_	97,184.6	-	97,184.6	531,651.2	6/5/2019	1/24/2018	38	3/21/2021	
045185	Restrooms At Prairie View Rest Area - Will 197 Plumbing Project #630-637-001 Establish Contract To Renovate  NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	115,305.9				_	-	_		-	-	92,019.1	6/5/2019	1/24/2018	38	3/21/2021	
050441	Restrooms At Prairie View Rest Area - Will 197 Electrical Project #630-645-001 Establish Contract To Demolish And NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	1,015,464.6	-		-	-	253,634.1	156,141.7	53,024.2	63,408.5	462,800.0		6/5/2019	7/18/2018	24	7/12/2020	
REFUND	Replace Weigh Stations At Marion Weigh Station General  Db Reimbursement Programming (Refund)  NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	4,347.9	-			-	1,640.2	410.1	410.1	410.1	2,460.3	4,347.9	6/5/2019	10/1/2018	11	9/30/2019	
000910	Project #630-638-001 Establish Contract For Engineering Fees To Demolish/Construct Weigh Station At Litchfield  NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	204,626.0	-	-	-	-	-	-	-	-	-	73,752.5	6/5/2019	3/21/2019	27	6/30/2021	
000910	Project #630-638-001 Establish Contract For Engineering NON-BOND Fees To Demolish (Construct Weigh Station At Litchfield	00114944279000019	Statewide - Transportation and Related Construction	204,626.0	-		-	-	-	20,065.0	7,930.8	-	27,995.8	73,752.5	6/5/2019	3/21/2019	27	6/30/2021	
002210	Project Number 630-636-002 Establish Obligation For Water Damage Repair National Trail Rest Area, I-70 Effingham Co	00114944279000019	Statewide - Transportation and Related Construction	72,180.0	-	-	-	-	-	9,180.0	-	-	9,180.0	9,180.0	6/5/2019	3/19/2019	32	11/30/2021	
005410	Project #630-429-002 Establish Contract To Demolish And Construct Weigh Station, Williamsville Weigh Station	00114944279000000	Statewide - Transportation and Related Construction	70,997.0	-		-	-	-	-	25,092.0	-	25,092.0	25,092.0	6/5/2019	9/19/2019	25	10/31/2021	
044341	Project #630-638-001 Establish Contract To Demolish And Construct Weigh Station And Brake Inspection Building In	00114944279000018	Statewide - Transportation and Related Construction	2,908,666.5	-		-	-	-	58,044.0	-	-	58,044.0	58,044.0	6/5/2019	5/20/2019	30	11/18/2021	
044341	Litchfield Project #630-638-001 Establish Contract To Demolish And NON-BOND Construct Weigh Station And Brake Inspection Building In	00114944279000019	Statewide - Transportation and Related Construction	2,908,666.5	-		-	-	-	-	-		-	58,044.0	6/5/2019	5/20/2019	30	11/18/2021	
044781	Litchfield Project #630-341-005 Establish Contract To Renovate Restrooms At Pride Of The Prairie Rest Area In Macon County	00114944279000018	Statewide - Transportation and Related Construction	989,273.6	-		-	-	300,378.2	91,612.6	75,094.6	75,094.6	467,085.4	804,991.0	6/5/2019	1/4/2019	20	9/30/2020	
044781	115 Project #630-341-005 Establish Contract To Renovate NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	989,273.6	-		-	-	-	-				804,991.0	6/5/2019	1/4/2019	20	9/30/2020	
048981	Restrooms At Pride Of The Prairie Rest Area In Macon County 115 Project #630-637-001 Establish Contract To Renovate NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	6,200.0	_			_			_			6.000.0	6/5/2019	4/18/2019	5	9/30/2019	
0B10602	Restrooms At Prairie View Rest Area General Establish Obligation For Contract 20-B-10602 For NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	24,146.0	-		-	-	-	-	24,146.0		24,146.0	24,146.0	6/5/2019	11/26/2019	7	6/30/2020	
REFUND	Furnish/Installation of Security Fencing/Gates At Quincy Maintenance Yard; Pps #0020920000 Nte 24,146.00 Dbe Reimbursement Programming (Refund) NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	14.000.0			_	_	898.0	5,252.5	224.5	224.5	6,375.0	6,150.5	6/5/2019	7/1/2019	14	9/30/2020	
012810	Project #630-565-005 Establish Contract For Domolish & NON-BOND Construct Rest Areas And Storage At Trail Of Tears R.A, Union	00114944279000000	Statewide - Transportation and Related Construction	113,680.0	-		-	-	-	3,232.3	-	-	-	-	6/5/2019	12/19/2019	55	7/31/2024	
031910	Co. Nte 113.680 Project # 630-428-003 Establish Contract To Demolish And NON-BOND	00114944279000000	Statewide - Transportation and Related Construction	230,473.0	-		-	-	-		-	-		-	6/5/2019	1/30/2020	67	8/31/2025	
1903WB	Construct Rest Areas And Vending For Rail Splitter R.A.: Sang. Co Establish Obligation For The Purchase Of Two (2) Each Ferry Work Barges For The Brussels And Kampsville Ferry Yards In	00114944279000019	Statewide - Transportation and Related Construction	101,316.0			-	-	-	101,316.0	-		101,316.0	101,316.0	6/5/2019	12/17/2018	7	7/1/2019	
P121005	D8: Nte \$101,316.00 Contract #2019-03: State Job #C98-050- 19 Establish Obligation Cap-12-1005-Fed. For Station BOND	8A 05544948049000010	Public Transit - Transportation Grants	197,562,447.0	_			_		277,825.0	-	-	277,825.0	182,671,687.0	6/5/2019	2/7/2013	179	1/1/2028	2,
P121008	Rehabilitation And Improvements Under Illinois Jobs Now.	8A 05544948049000110		4,943,250.0						28,530.0	129,182.0		157,712.0				114		
	Design And Construction. Cost Reimbursement Exempt From 2 Year Limit.		Downstate - Public Transit - Transportation Grants		-			-	-			-			6/5/2019	3/8/2012		9/30/2021	3/
P121008	Establish Obligation For Cap-12-100-Fed For Multi Modal Design And Construction. Cost Reimbursement Exempt From 2 Year Limit.	05594948044720010	Downstate Transit Capital Grants	4,943,250.0	-	-	-	-	-	2,224.2	-	-	2,224.2	4,130,980.7	6/5/2019	3/8/2012	114	9/30/2021	3,
P121011		8A 05544948049000010	Public Transit - Transportation Grants	422,708,701.0	-		-	-	120,072.0	93,517.0	6,020.0	412.0	219,609.0	410,593,704.0	6/5/2019	9/27/2012	184	1/1/2028	9/2
P131012	Reimbursement Exempt From 2 Year Limit.	8A 05544948044720620	Construction, Grants and Project Assistance to Municipalities, Transportation Districts, Private Non-Profit Carriers, Mass Transportation Carriers and the Intercity Rail Program and Other Uses Pursuant to 21	205,156.0	-	-	-	-	-		-	-	-	204,997.0	6/5/2019	12/7/2012	117	9/30/2022	12,

				1					Release Information	I			FY	20 Spending Informatio	n		Total Project		<b>_</b>	Project Completio	on Information Project	
Agency Project II	Project Title	Funding Source	Funding Source Subcategory	Annuantiation Code	Appropriation Description	Total Project Estimated Cost	O1 Pologged Amount	Q2 Released Amount	O2 Polooco Amount		YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity		Grant
CAP131014	Establish Obligation For Cap-13-1014-Fed For Two 30 Foot		8A	Appropriation Code 05544948044720620	Construction, Grants and Project Assistance to Municipalities,	191,522.0	Q1 Released Alliount	Q2 Keleased Alliount	Q3 Kelease Amount	(Fibjecteu)	- Amount	Q1 Spenu	Q2 Spenu	Q3 Spenu	(Fiojecteu)	(Actual)	rears -	6/5/2019	6/11/2013		3/31/2023	6/11/2013
	Low Floor Hybrid Electric Buses. Cost Reimbursement Exempt From 2 Year Limit.				Transportation Districts, Private Non-Profit Carriers, Mass Transportation Carriers and the Intercity Rail Program and Other Uses Pursuant to 21																	
CAP131018	Establish Obligation For Cap-13-1018-Ill To Purchase Buses,	BOND	8A	05544948049000010	Section 4 (b)(1) of the GO Bond Act Public Transit - Transportation Grants	56,290,500.0	_	_				-	2,840.7		_	2,840.7	50,673,218.2	6/5/2019	9/20/2013	102	3/31/2022	9/20/2013
CAP131023	Paratransit Vehicles And Equipment. Establish Capital Assistancye Grant Agreement Cap-13-1023-			08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant	337,603.8		-		_		_	,	_	_	,	337,603.8	6/5/2019	11/1/2013	118	9/30/2023	11/1/2013
CAP131025	Fed For The Purchase Of Two Paratransit Vehicles. Establish Obligation Cap-13-1025-Ill For The Joliet Bus Turnaround Project. Cost Reimbursementexempt From 2	BOND	8A	05544948049000010	Services and Technical Assistance Public Transit - Transportation Grants	1,709,500.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	4/28/2014	113	9/30/2023	4/28/2014
CAP141028	Year Limit.	BOND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	5,928,711.0				-		-					3,577,491.0	6/5/2019	2/20/2014	115	9/30/2023	2/20/2014
CAP141028	Kiosks.	NON-BOND		05594948044720010	Downstate Transit Capital Grants	5,928,711.0	-		-	-		2,957.0	739.3	140,808.3	739.3	144,504.6	3,577,491.0	6/5/2019	2/20/2014	115	9/30/2023	2/20/2014
CAP141029	Kiosks.	BOND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	6,100,000.0	-		-	-		-	146,017.7	403,164.3	-	549,182.0	3,603,203.1	6/5/2019	8/22/2014	115	3/31/2024	8/22/2014
CAP141029	Communications Systems. Establish Obligation Cap-14-1029-Ill For Transit Facility Rehabilitaion, Purchase Shop Equipment, Computer And	NON-BOND		05594948044720010	Downstate Transit Capital Grants	6,100,000.0	-	-	-	-	-	-	149,944.6	166,147.2	-	316,091.8	3,603,203.1	6/5/2019	8/22/2014	115	3/31/2024	8/22/2014
CAP141030		BOND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	5,530,000.0	-	-	-	-		-	-	-	-	-	4,100,000.0	6/5/2019	6/5/2014	111	9/30/2023	6/5/2014
CAP141030		NON-BOND		05594948044720010	Downstate Transit Capital Grants	5,530,000.0	-	-	-	-		-	-	-	-	-	4,100,000.0	6/5/2019	6/5/2014	111	9/30/2023	6/5/2014
CAP141031		BOND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	6,000,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	12/4/2014	111	3/31/2024	12/4/2014
CAP141031		NON-BOND		05594948044720010	Downstate Transit Capital Grants	6,000,000.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	12/4/2014	111	3/31/2024	12/4/2014
CAP141032	Procurement Of Vehicles, Computers And Shop Equipment	NON-BOND		05594948044720010	Downstate Transit Capital Grants	5,185,895.0	-	-	-	-	-	-	-	-	-	-	3,543,368.0	6/5/2019	6/17/2014	117	3/31/2024	6/17/2014
CAP141033	And Facility Renovations. Establish Grant Agreement Cap-14-1033-Ill Transportation System, Buses And Miscellaneous Equipment.	BOND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	3,032,000.0			-	-	-	-		-		-	3,028,256.8	6/5/2019	7/18/2014	110	9/30/2023	7/18/2014
CAP141033	Establish Grant Agreement Cap-14-1033-Ill Transportation System, Buses And Miscellaneous Equipment.	NON-BOND		05594948044720010	Downstate Transit Capital Grants	3,032,000.0	-	-	-	-		28,256.8	7,064.2	7,064.2	7,064.2	42,385.2	3,028,256.8	6/5/2019	7/18/2014	110	9/30/2023	7/18/2014
CAP141034	Establish Obligation For Capital Grant Agreement Cap-14- 1034-III For Buses And Bus Shelters.	BOND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	3,000,000.0	-	-	-	-		-	688.2	1,231,146.6	-	1,231,834.8	2,219,785.4	6/5/2019	11/28/2014	112	3/31/2024	11/28/2014
CAP141034		NON-BOND		05594948044720010	Downstate Transit Capital Grants	3,000,000.0	-	-	-	- [	-	-	540.8	967,329.4		967,870.2	2,219,785.4	6/5/2019	11/28/2014	112	3/31/2024	11/28/2014
CAP141039		BOND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	5,415,000.0	•	-	-	-	-	•	-	-	-	•	552,026.9	6/5/2019	9/26/2014	114	3/31/2024	9/26/2014
CAP141039	Establish Obligation Cap-14-1039-III For Heavy Duty Buses, Shop Equipment, Facility Renovation, Fare Collection Equiment And Bus Video System.	NON-BOND		05594948044720010	Downstate Transit Capital Grants	5,415,000.0	-	-	-	-	-	209,864.9	1,222,277.0	52,466.2	1,222,277.0	1,484,608.1	552,026.9	6/5/2019	9/26/2014	114	3/31/2024	9/26/2014
CAP141040	Establish Grant Agreement Cap-14-1040 For The Purchase Of Buses, Shelter Design And Constructionand Camera Equipment.		8A	05544948049000110	Downstate - Public Transit - Transportation Grants	2,795,000.0	-	-	-	-	-	829,039.6	230,045.5	207,259.9	207,259.9	1,266,345.0	2,762,602.8	6/5/2019	12/16/2013	117	9/30/2023	12/16/2013
CAP141040	Establish Grant Agreement Cap-14-1040 For The Purchase Of Buses, Shelter Design And Constructionand Camera Equipment.			05594948044720010	Downstate Transit Capital Grants	2,795,000.0	•		-	-	-	885,129.4	183,256.1	221,282.3	221,282.3	1,289,667.8	2,762,602.8	6/5/2019	12/16/2013	117	9/30/2023	12/16/2013
CAP141044	Facility And Purchase Of Computers And Shop Equipment.		8A	05544948049000110	Downstate - Public Transit - Transportation Grants	69,643.0	-	-	-	-	•	-	-	-	-	-	4,278.4	6/5/2019	8/22/2014	115	3/31/2024	8/22/2014
CAP141044 CAP141045	Establish Obligation Cap-14-1044-III For A New Transit Facility And Purchase Of Computers And Shop Equipment. Establish Obligation Cap-14-1045 For The Acquisition Of An	NON-BOND		05594948044720010 05594948044720010	Downstate Transit Capital Grants  Downstate Transit Capital Grants	69,643.0 500,000.0	-		-	-		-	-	-	-		4,278.4 375,737.5	6/5/2019 6/5/2019	8/22/2014 6/25/2018	115	3/31/2024 6/30/2021	8/22/2014 6/25/2018
CAP141046	Administrative Building. Csfa #494-80-1284 - Contract #4475		8A	05544948049000110	Downstate - Public Transit - Transportation Grants	243,000.0	_					_					94,894.0	6/5/2019	5/16/2014	112	9/30/2023	5/16/2014
CAP141046	Transportation System And Miscellaneeous Small And Large Capital Equipment.	NON-BOND		05594948044720010	Downstate Transit Capital Grants	243,000.0	-	-	-	-		-	-	-			94,894.0	6/5/2019	5/16/2014	112	9/30/2023	5/16/2014
CAP141050		BOND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	26,500.0			-		-	-						6/5/2019	7/18/2014	110	9/30/2023	7/18/2014
CAP141050	Radio Upgrades.	NON-BOND		05594948044720010	Downstate Transit Capital Grants	26,500.0	-	-		_	-	_	-	-	-	-		6/5/2019	7/18/2014	110	9/30/2023	7/18/2014
CAP141051	Radio Upgrades. Establish Obligation Cap-14-1051-Ill For Mobile Radios And	BOND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	16.600.0	_	_	_	_		_			_	-	14,461.7	6/5/2019	2/3/2014	115	9/30/2023	2/3/2014
CAP141051	Miscellanous Equipment. Establish Obligation Cap-14-1051-Ill For Mobile Radios And			05594948044720010	Downstate Transit Capital Grants	16,600.0		_				_	2,995.0			2,995.0	14,461.7	6/5/2019	2/3/2014	115	9/30/2023	2/3/2014
CAP141052	Miscellanous Equipment.	BOND BOND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	1,334,252.0			-			13,793.4	88,808.6	118,649.7	34,861.5	221,251.7	764,133.4	6/5/2019	11/28/2014	106	9/30/2023	11/28/2014
CAP141052	Agreement Cap-14-1052-III For Facility Improvements, Facility Equipment, And Mobility Tiedown System. Establish Obligation And File Capital Assistance Ggrant Agreement Cap-14-1052-III For Facility Improvements,	NON-BOND		05594948044720010	Downstate Transit Capital Grants	1,334,252.0	-	-	-	-		22,876.6	139,024.7	191,459.0	57,818.4	353,360.3	764,133.4	6/5/2019	11/28/2014	106	9/30/2023	11/28/2014
CAP141053	Facility Equipment, And Mobility Tiedown System. Establish Obigation Cap-14-1053-Ill For Engineering And Design, Land Acquisition, Facilityrehablitation, Radio And	BOND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	1,490,000.0	-	-	-	-	-	-	-	-	-	-	379,525.7	6/5/2019	9/9/2014	114	3/31/2024	9/9/2014
CAP141053	Design, Land Acquisition, Facilityrehablitation, Radio And	NON-BOND		05594948044720010	Downstate Transit Capital Grants	1,490,000.0	-		-	-			-	-	-		379,525.7	6/5/2019	9/9/2014	114	3/31/2024	9/9/2014
CAP141058		NON-BOND		05594948044720010	Downstate Transit Capital Grants	39,409.0	-	-	-	-		-	-	-		-		6/5/2019	2/19/2019	22	12/30/2020	2/19/2019
CAP141059	Purpose Of Its And Miscellaneous Equipment. Csfa #494-80- 1284 - Contract #4408 Establish Grant Agreement Cap-14-1059-Ill For A Intelligent Transportation System And The Purchase Of Four Medium	BOND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	55,554.0	-	-	-	-		-		-	-	-	46,754.0	6/5/2019	7/18/2014	104	3/31/2023	7/18/2014
CAP141059	Duty And One Light Duty Paratransit Vehicle.  Establish Grant Agreement Cap-14-1059-III For A Intelligent Transportation System And The Purchase Of Four Medium Duty And One Light Duty Paratransit Vehicle.	NON-BOND		05594948044720010	Downstate Transit Capital Grants	55,554.0	-	-	-	-	-	-	-	-	-	-	46,754.0	6/5/2019	7/18/2014	104	3/31/2023	7/18/2014
CAP141060	Desks And 5 Chairs.	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	150,605.0	-	-	-	-		-	-	1,949.9	-	1,949.9	102,704.7	6/5/2019	11/6/2014	112		11/6/2014
CAP141061	Equipment And Intelligent Transportation System.	BOND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	50,000.0	-	-	-	-		-	-	-	-	-		6/5/2019	2/20/2014	115	9/30/2023	2/20/2014
CAP141061		NON-BOND		05594948044720010	Downstate Transit Capital Grants	50,000.0	-	-	-	- [	-	-	-	-		-		6/5/2019	2/20/2014	115	9/30/2023	2/20/2014
CAP141063		NON-BOND		05594948044720010	Downstate Transit Capital Grants	550,000.0	-	-	-	-		-	-	-	-	-	9,408.2	6/5/2019	4/18/2018	80	12/21/2024	4/18/2018
CAP141064		BOND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	542,300.0		-	-	- [	•	-	-	-		-		6/5/2019	6/5/2014	111	9/30/2023	6/5/2014
CAP141066	Establish Obligation For Cap-14-1066-Ill To Provide State Dtif Funding For Purchase And Installation Of Intelligent Transportation Systems	NON-BOND		05594948044720010	Downstate Transit Capital Grants	150,000.0	-	-	-	-	-	1,050.5	262.6	262.6	262.6	1,575.7	144,985.7	6/5/2019	12/15/2017	18	6/30/2019	12/15/2017
CAP141067		BOND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	500,000.0	-	-	-	- [		-	-	-	-	-		6/5/2019	2/20/2014	115	9/30/2023	2/20/2014
CAP141068		BOND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	167,000.0	-	-	-	- [		-		-	-	-	166,860.0	6/5/2019	7/18/2014	110	9/30/2023	7/18/2014
CAP141068	Establish Obligation Cap-14-1068-Ill For A Intelligent Transportation System.	NON-BOND		05594948044720010	Downstate Transit Capital Grants	167,000.0	-	-	-	-		2,000.0	500.0	500.0	500.0	3,000.0	166,860.0	6/5/2019	7/18/2014	110	9/30/2023	7/18/2014
1	spot materi oyacali.		T.	1		ı	ı.	r.	ı	, I		, ,	Į.	Į.	ļ	ļ				ı	1	ļ

Total Project Project Funding Source Subcategory Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title CAP141072 Establish Obligation Cap-14-1072-Ill For\_The Construction Of BOND nstate - Public Transit - Transportation Grants 1,092,478 449,647.0 6/5/2019 Bus Facility For The North Central Area Transi CAP141072 blish Obligation Cap-14-1072-Ill For\_The Construction O 48044720010 nstate Transit Capital Grants 1,092,478.0 449,647.0 6/5/2019 6/17/2014 9/30/2023 6/17/2014 Bus Facility For The North Central Area Transi olish Obligation Cap-14-1073-Ill For A Bus Transfer nstate - Public Transit - Transportation Grants 430,135. 6/5/2019 4/24/2014 4/24/2014 CAP141073 9/30/2023 nter, Scheduling Software And Miscellaenous Equipmen 430,135. 4/24/2014 9/30/2023 dich Obligation Cap. 14-1074-III For Damon, Californi 91.600.000 2,449,561. 1.879.094.0 1,911,597.0 3,002,246 6.240.252 6/5/2019 3/17/2014 9/30/2023 3/17/2014 olish Obligation Cap-14-1074-III For Damen, Californi nt to RTA for Improvements to CTA Irving Park Blue Line Station 91,600,000 6,000,000.0 6,000,000. 6/5/2019 3/17/2014 9/30/2023 3/17/2014 CAP141075 tablish Obligation Cap-14-1075-Ill For Multiple Capital ublic Transit - Transportation Grants 140.924.570. 3.432.597.8 7.695.764.3 6,760,724.6 1.885.062.4 17.889.086. 134.446.850.7 6/5/2019 7/1/2014 3/31/2024 7/1/2014 nts For Metra Including The Construction Of The CAP141077 tablish Obligation Cap-14-1077-Ill For Cta Bus Overhaul. blic Transit - Transportation Grants 163,856,294. 196,222.0 805,992.0 49,055.5 211,169.0 1,051,269. 163,750,363.1 6/5/2019 8/22/2014 3/31/2024 8/22/2014 CAP151081 tablish Obligation Cap-15-1081-Ill For Various Metra blic Transit - Transportation Grants 72,500,000. 1,509,556. 7,002,078.3 3,491,691. 50,387.5 12,003,326.1 41,805,861.3 6/5/2019 10/23/2014 3/31/2024 10/23/2014 Stations And Bridge Construction Projects And Track 27,100,000 6/5/2019 11/30/201 12/31/2024 11/30/2017 CAP151082 130,945.8 1,312,823.0 130,945.8 537,862.1 11/28/201 11/28/2014 wide - Grant for the Federal Share of Capital, Operating, Consultan 6/5/2019 9/30/2024 Stablish Obligation For Capital Assistance Grant Agreement Cap-15-1083-Fed For The Procurement Of 1 Heavy Duty ewide - Grant for the Federal Share of Capital, Operating, Consultant 53,642.0 13,410.5 13,410.5 6/5/2019 8/7/2018 6/30/2021 118.961.0 25,231. 6.307.8 6,307.8 6.307.8 98.202.3 6/5/2019 11/29/2018 11/1/2021 11/29/2018 tablish Obligation Cap-18-1095-Fed, For Amtrak Rail 80.500.0 50.282.4 50.282.4 55.952.4 6/5/2019 8/10/2018 6/30/2021 8/10/2018 CAP181096 Stablish Obligation Can-18-1096-Fed For The Purchase And NON-BONE stewide - Grant for the Federal Share of Capital, Operating, Consultant 16.000.0 6/5/2019 11/1/2018 8/1/2021 11/1/2018 allation Of Bus Shelters, Cfsa #494-80-0338 - Contract CAP181097 blish Obligation Cap-18-1097-Fed. For The Purchase Of NON-BOND tewide - Grant for the Federal Share of Capital, Operating, Consultant 480.000. 6/5/2019 10/31/2018 8/1/2021 10/31/2018 Four Medium Duty Vehicles. vices and Technical Assistance Establish Obligation Cap-18-1098-Fed For The Purchase Of 7 NON-BOND CAP181098 atewide - Grant for the Federal Share of Capital, Operating, Consultant 2.943.000.0 490.971.0 490.971.0 490.971.0 6/5/2019 8/10/2018 9/30/2022 8/10/2018 leavy Duty Buses And Transit Center Improvements, Cfsa ices and Technical Assistance #494-80-0338 Contract #4905 Establish Obligation To Procure Approximately 80 Super NON-BOND 1,945,755.0 736,380.0 3/14/2018 CAP181099 tewide - Grant for the Federal Share of Capital, Operating, Consultant 6,740,000. 2,682,135. 5,369,600.0 6/5/2019 3/13/2023 3/14/2018 Medium Duty Vehicles. Contract # 2018 D1-001 vices and Technical Assistance Stablish Obligation For The Implementation Of Positive NON-BOND 5,495,063.0 CAP191100 tewide - Grant for the Federal Share of Capital, Operating, Consultant 18,869,888. 5,495,063 18,838,305.4 6/5/2019 1/9/2014 12/31/2020 1/9/2014 rain Control On Terminal Railroad. Total 23,587,360.00 Idot ices and Technical Assistance 30% 18,869,888.00. Terminal Railroad Association 20% 6/5/2019 10/7/2019 8/1/2021 10/7/2019 Dtif Funding For Design Of A Transit Facility - Contract #5124 Nte \$750,000.00 Establish Obligation For Cap-19-1101-III To Provide State Dtif Funding For Design Of A Transit Facility - Contract #5124 Nte \$750,000.00 10/7/2019 CAP19110 on Can-19-1102-III For Construction Of nt to RTA for construction costs of Metra station at 79th & Lowe Ave 20.000.000 20 000 000 0 20 000 000 6/5/2019 9/1/2019 6/30/2024 9/1/2019 t #5124.

abursement Agreement; Create Program Project B. NON-BOND CREINF00 ewide Rail Projects 3.429.900. 6/5/2019 5/7/2019 5/6/2025 5/7/2019 ; Fed Project No. Cre-U2Rz(586)\_Nte 3,429,900 CREINF002 Cost Reimbursement Agreement; Create Program Project B NON-BOND 0114948149000219 tewide Rail Projects 8,819,743.0 11,838.8 2,959.7 2,959.7 2,959.7 17,758.1 11,838.8 6/5/2019 5/7/2019 5/6/2025 5/7/2019 3); Argo Connection Upgrade; Cook County (031); C-20-002-9;Fed Project No. Cre-2Qu(756)\_\_\_\_Nte 8,819,743 CREINF003 Cost Reimbursement Agreement; Create Program Project NON-BOND 0114948149000219 tewide Rail Projects 13,200,000.0 6/5/2019 8/6/2019 8/5/2025 8/6/2019 3 (1);D-20-003-19;Forest Hill Junction Flyover Cook County 31); Fed Proj No.Cre-Q1J1(316)Nte 13,200,000 6,200,000.0 Rr Cost Reimbursement Agreement; Create Program Project P3 (1);D-20-003-19;Forest Hill Junction Flyover Cook County neastern Illinois - Federal Pass Through Funding for CREATE Program 6,200,000. 6/5/2019 8/6/2019 8/5/2025 13,200,000. 31); Fed Proj No.Cre-Q1J1(316)Nte 13,200,000 1,237,500.0 6/5/2019 8/6/2019 8/5/2025 8/6/2019 Create Ns Environmental Commitment Job Training Stem;Education Resulting From The Create Project 75 Cin:P-20-005-20:Cook Countv (031) Nte 205.000.00 Establish Obligation For Master Contract 2019-05 neastern Illinois - Federal Pass Through Funding for CREATE Program 205,000.0 6/5/2019 12/19/2019 12/18/2020 ewide - Grant for the Federal Share of Capital, Operating, Consultan CVP20110 15 300 000 6/5/2019 4/1/2019 3/31/2024 4/1/2019 nt Of Light Duty And Medium Duty Buses For The 00 Medium Duty

unding Necessary For Operation Of The Statewide Biological

NON-BOND DEBIO0701 0114944279000015 stewide - Transportation and Related Construction 15.250.000.0 14.869.004.4 6/5/2019 7/1/2006 6/30/2016 nent Program. Program No. 0-00337-0000 DEBIO0701 Funding Necessary For Operation Of The Statewide Biological NON-BOND 114944279000016 tewide - Transportation and Related Construction 15.250.000 14.869.004.4 6/5/2019 7/1/2006 6/30/2016 vey And Assessment Program. Program No. 0-00337-0000 DEBIO0701 Funding Necessary For Operation Of The Statewide Biological NON-BOND 024944277000010 stewide - Transportation and Related Construction 15.250.000. 14.869.004.4 6/5/2019 7/1/2006 6/30/2016 urvey And Assessment Program, Program No. 0-00337-0000 Funding Necessary For Operation Of The Statewide Biological NON-BOND 7,125,000. 113,311.4 113,311.4 6/5/2019 7/1/2016 DEBIO201 ewide - Transportation and Related Construction 5,321,983.1 6/30/2026 Program, With The II Natural History Survey 0-01117-0000 And 0-01653-0000 Funding Necessary For Operation Of The Statewide Biologica 7/1/2016 6/30/202 rvey Program, With The Il Natural History Survey 0-01117and And 0-01653-0000 unding Necessary For Operation Of The Statewide Biological revy Frogram, With The II Natural History Survey 0-01117-00 And 0-01653-0000 unding Necessary For Operation Of The Statewide Biological vey Frogram, With The II Natural History Survey 0-01117-0 And 0-01653-0000 7,125,000 6/5/2019 7/1/2016 6/30/2026 7,125,000 DFRIO201 ary For Operation Of The Statewide Biologic: nents - Local Share of Road Fund/Road Progr 7 125 000 5 321 983 1 6/5/2019 7/1/2016 6/30/2026 gram, With The Il Natural History Survey 0-01117 DEBIO2017 Funding Necessary For Operation Of The Statewide Biologic 7.125.000. 5.321.983.1 6/5/2019 7/1/2016 6/30/202 ogram, With The Il Natural History Survey 0-01117-0000 And 0-01653-0000 DEBIO2017 Funding Necessary For Operation Of The Statewide Biological NON-BOND 0114944279001019 tewide - Road Improvements - Local Share of Road Fund/Road Program 7,125,000. 5,321,983.1 6/5/2019 7/1/2016 6/30/2026 Survey Program, With The II Natural History Survey 0-01117-0000 And 0-01653-0000 Funding Necessary For Operation Of The Statewide Geologic
Mapping Program (Subsurface Geo). 0-01137-0000 12,947.8 9,976.0 22,923.7 6/5/2019 7/1/2016 ewide - Transportation and Related Construction 120,000. 112,454.5 6/30/2026

				T					Release Information			1	FY2	0 Spending Information			Total Project	1		Project Completion Information Project	
Agency Project II		Funding Source	Funding Source Subcategory	Appropriation Code	e Appropriation Description	Total Project Estimated Cost	O1 Poloscod Amoun	t Q2 Released Amoun	t O2 Palazca Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity Complete Date (Months) (Estimated)	Grant
DEGEO2017	Funding Necessary For Operation Of The Statewide Geologic Mapping Program (Subsurface Geo). 0-01137-0000		Subcategory	00114944279000017		120,000.0	Q1 Released Alliour	- QZ Keleaseu Alliouri	-	-	- Amount	Q1 Spenu	Q2 Spenu	-	·	(Actual)	112,454.5	6/5/2019	7/1/2016	119 6/30/2026	Execution Date
DEGE02017	Funding Necessary For Operation Of The Statewide Geologic Mapping Program (Subsurface Geo). 0-01137-0000	N-BOND		00114944279000018	Statewide - Transportation and Related Construction	120,000.0	-	-	-	-	-	804.2	201.1	201.1	201.1	1,206.3	112,454.5	6/5/2019	7/1/2016	119 6/30/2026	
DEGE02017	Funding Necessary For Operation Of The Statewide Geologic Mapping Program (Subsurface Geo). 0-01137-0000	N-BOND		00114944279000019	Statewide - Transportation and Related Construction	120,000.0	-	-	-	-	-	18,614.1	734.3	4,653.5	4,653.5	24,001.9	112,454.5	6/5/2019	7/1/2016	119 6/30/2026	
DESED2017		N-BOND		00114944279000000	Statewide - Transportation and Related Construction	30,000.0	-	-					-	-				6/5/2019	7/1/2016	119 6/30/2026	
DEWET2017	Sediment Sampling Program #0-00368-0004 Funding Necessary For Operation Of The Statewide Wetland Vegetative And Soils Program. 0-01147-0000 And 0-01653-	N-BOND		00114944279000000	Statewide - Transportation and Related Construction	6,375,000.0	-	-	-				-	92,695.9		92,695.9	4,694,803.8	6/5/2019	7/1/2016	119 6/30/2026	
DEWET2017	0000 Funding Necessary For Operation Of The Statewide Wetland Vegetative And Soils Program. 0-01147-0000 And 0-01653-	N-BOND		00114944279000017	Statewide - Transportation and Related Construction	6,375,000.0	-		-	-	-	-		-	-	-	4,694,803.8	6/5/2019	7/1/2016	119 6/30/2026	
DEWET2017	Funding Necessary For Operation Of The Statewide Wetland Vegetative And Soils Program. 0-01147-0000 And 0-01653-	N-BOND		00114944279000018	Statewide - Transportation and Related Construction	6,375,000.0	-		-	-			-		•		4,694,803.8	6/5/2019	7/1/2016	119 6/30/2026	
DEWET2017	0000 Funding Necessary For Operation Of The Statewide Wetland Vegetative And Soils Program. 0-01147-0000 And 0-01653-	N-BOND		00114944279000019	Statewide - Transportation and Related Construction	6,375,000.0		-			-	320,313.4	7,243.7	80,078.3	80,078.3	407,635.4	4,694,803.8	6/5/2019	7/1/2016	119 6/30/2026	
DEWET2017	Funding Necessary For Operation Of The Statewide Wetland Vegetative And Soils Program. 0-01147-0000 And 0-01653-	N-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,375,000.0	-	-	-	-	-	-	-	-	-	-	4,694,803.8	6/5/2019	7/1/2016	119 6/30/2026	
DEWET2017	Funding Necessary For Operation Of The Statewide Wetland Vegetative And Soils Program. 0-01147-0000 And 0-01653-	N-BOND		00114944279001017	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,375,000.0	-	-	-	-	-	-	-	-	-	-	4,694,803.8	6/5/2019	7/1/2016	119 6/30/2026	
DEWET2017	Funding Necessary For Operation Of The Statewide Wetland Vegetative And Soils Program. 0-01147-0000 And 0-01653-	N-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,375,000.0	-	-	-	-	-	-	-	-	-	-	4,694,803.8	6/5/2019	7/1/2016	119 6/30/2026	
DEWET2017	Funding Necessary For Operation Of The Statewide Wetland Vegetative And Soils Program. 0-01147-0000 And 0-01653-	N-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	6,375,000.0	-	-	-	-	-	-	176,088.7	194,759.0	-	370,847.7	4,694,803.8	6/5/2019	7/1/2016	119 6/30/2026	
DEWIP0701	Funding Necessary To Perform Wetland Hydrogeologic Studies To Be Conducted By Isgs. Program No. 0-00927-0000	N-BOND		00114944279000015	Statewide - Transportation and Related Construction	6,400,000.0			-	-	-		-	-	-	-	6,250,763.4	6/5/2019	7/1/2006	119 6/30/2016	
DEWIP0701	Studies To Be Conducted By Isgs. Program No. 0-00927-0000	N-BOND		00114944279000016	Statewide - Transportation and Related Construction	6,400,000.0	-	-	-	-	-	-	-	-	-	-	6,250,763.4	6/5/2019	7/1/2006	119 6/30/2016	
DEWIP0701	Studies To Be Conducted By Isgs. Program No. 0-00927-0000	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	6,400,000.0	-	-	-	-	-	-	-	-	-	-	6,250,763.4	6/5/2019	7/1/2006	119 6/30/2016	
D1BLACK15	D1 Wetland Mitigation Rights For Blackberry Creek Program Number 1-76915-609; Job Number P91-053-12;Ref Number: 22034877; Published 01/26/2015; Award Code A.	N-BOND		00114944279000015	Statewide - Transportation and Related Construction	550,000.0	-	-	-	-	-	-	-	-	-	•	549,900.0	6/5/2019	3/18/2015	3 6/30/2015	
D6ELECT18	Establish Electrical Repairs Contrac For Idot Facilities At District 6 Eastern Half. Contract# D618102193	N-BOND		00114944279000019	Statewide - Transportation and Related Construction	339,091.0	-	-	-	-		13,113.7	3,278.4	3,278.4	3,278.4	19,670.5	269,215.0	6/5/2019	7/1/2017	59 6/30/2022	
HSTP18001		N-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	107,635.0	-	-				28,884.7	7,221.2	7,221.2	7,221.2	43,327.1	87,831.3	6/5/2019	7/1/2017	23 6/30/2019	7/1/2017
HSTP18002	Establish Intergovernmental Agreement Obligation Hstp18002 For Human Services Transportation Planning.	N-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	162,610.0		-	-		-	-	-	-	•		94,260.3	6/5/2019	7/1/2017	23 6/30/2019	7/1/2017
HSTP18003		N-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	123,707.0	-	-	-	-	-	1,531.9	383.0	383.0	383.0	2,297.8	75,856.4	6/5/2019	7/1/2017	23 6/30/2019	7/1/2017
HSTP18004	Establish Intergovernmental Agreement Obligation Hstp18004 For Human Services Transportation Planning.	N-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	171,643.0	-	-	-	-	-	19,152.3	1,055,004.0	4,788.1	1,055,004.0	1,078,944.3	159,680.0	6/5/2019	7/1/2017	23 6/30/2019	7/1/2017
HSTP18005	Establish Intergovernmentl Agreement Obligation Hstp18005 NON For Human Services Transportation Planning.	N-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	236,123.0	-	-	-	-	-	23,099.0	5,774.8	5,774.8	5,774.8	34,648.5	233,369.6	6/5/2019	7/1/2016	35 6/30/2019	7/1/2016
HSTP18006	Establish Intergibvernmental Agreement Obligation Hstp-18- 006 For Human Services Transportation Planning. Contract #4897	N-BOND		08534948049000210	Statewide - Grant for the Pederal Share of Capital, Operating, Consultant Services and Technical Assistance	175,702.0	-	-	-	-	-	32,618.8	8,154.7	8,154.7	8,154.7	48,928.2	175,173.1	6/5/2019	7/1/2017	23 6/30/2019	7/1/2017
HSTP18007	Establish Intergovernmental Agreement Obligation Hstp18007 For Human Services Transportation Planning.	N-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	69,638.0	-	-	-	-	-	9,054.7	2,263.7	2,263.7	2,263.7	13,582.1	44,247.0	6/5/2019	7/1/2017	23 6/30/2019	7/1/2017
JN020001A	Cost Reimbursement Agreement; Idot To Reimburse Kentucky For Idot'S Share Of New Bridge Design Forus 51/60/62 Bridge Over The Ohio River Near Cairo II.	N-BOND		00114944279000019		8,000,000.0	-	-	-	-	-	-	-	-		-	-	6/5/2019	5/10/2019	80 1/14/2026	
JN207001A	Alexander County (003); D-30-001-20 Joint Agreement: City Of Rockford To Acquire Row For Us Bus NON	N-BOND		00114944279000019	Statewide - Transportation and Related Construction	1,500,000.0	-	-				-		-	-		-	6/5/2019	12/27/2018	72 12/26/2024	
LAVDPIT01	20 Improvement: Winnebago Co. (201): R-92-006-13 Increasing Obligation With New Approp Arra Money Expired NON	N-BOND		04334948149002110	Statewide - High Speed Rail - Federal Share	176,633.5	-	-	-	-	-	-	63,828.8	2,900.0		66,728.8	101,844.6	6/5/2019	3/10/2015	96 3/9/2023	3/10/2015
LAV18D101	Land Acquisition Services In District 1 - Includesappraisals, Appraisal Reports, Appraisal Reviews, Specialty Reports, Negotiations And Relocation Nte: \$5,000,000	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	5,000,000.0		-	-		-	215,290.0	523,380.0	267,370.0	53,822.5	1,006,040.0	2,643,385.0	6/5/2019	3/14/2018	36 3/13/2021	
LAV18D401	Land Acquisition Services In District 4 - Includesappraisals, Appraisal Reviews, Appraisal Manager, Specialty Reports, Negotiations And Land Surveyingnte: \$500,000	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0					-	-	13,500.0	200.0		13,700.0	13,700.0	6/5/2019	3/14/2018	60 3/13/2023	
LAV18D501	Land Acquisition Services In District 5 - Includesappraisals, Review Appraisals, Specialty Reports, Appraisal Managment, Property Management, Negotiations And Land Surveying Nte:	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0		-			-	31,590.0	47,180.0	7,897.5	7,897.5	86,667.5	393,400.0	6/5/2019	3/14/2018	36 3/13/2021	
LAV18D601	\$500.000 Various Land Acquisition Services In District 6 - Includes: Appraisals, Review Appraisals, Specialtyreports, Appraisal	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	250,000.0	-	-	-	-	-	38,700.0	1,200.0	9,675.0	9,675.0	49,575.0	200,010.0	6/5/2019	3/14/2018	60 3/13/2023	
LAV18D901	Manaement. Etc Nte: \$250.000 Land Acquisition Services In District 9 - Includesappraisals, Appraisal Reports, Appraisal Managers, Specialty Reports, Negotiations And Land Surveyorsnte:	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	750,000.0		-	-		-	6,800.0	8,720.0	1,700.0	1,700.0	17,220.0	44,680.0	6/5/2019	3/14/2018	60 3/13/2023	
LAV18D902	\$750,000 Land Acquisition Services In District 9 - Includesappraisals,Appraisal Reports, Appraisal Managers,	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	750,000.0						-	-	52,600.0	-	52,600.0	195,550.0	6/5/2019	3/14/2018	60 3/13/2023	
LAV19D101	Specialty Reports, Negotiations And Land Surveyorsnte: \$750.000 Land Acquisition Services In District 1 - Indludesspecialty Reports And Project Management Nte\$400,000	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	400,000.0	-	-	-	-	-	2,945.5	16,816.3	5,471.5	736.4	25,233.3	25,233.3	6/5/2019	12/19/2018	36 12/18/2021	
LAV19D102	Land Acquisition Services In District 1 - Includesnegotiations And Project Managment Nte \$400,000	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	400,000.0	-	-	-	-	-	15,140.0	3,785.0	3,785.0	3,785.0	22,710.0	15,140.0	6/5/2019	12/19/2018	36 12/18/2021	
LAV19D201		N-BOND		09024944277000000	Statewide - Transportation and Related Construction	876,800.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1/29/2020	60 1/28/2025	
LAV19D301	Manager, Appraisals, Review Appraisals, Specialty Reports,	N-BOND		09024944277000000	Statewide - Transportation and Related Construction	973,750.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/9/2020	48 3/8/2024	
LAV19D601	Neeotiations. Relocations Land Acquisition Services In District 6 - Includesproject NOM Manager, Appraisal Manager, Trainer, Appraisals For Complex And Non-Complex Parcels Nte \$250.000	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	250,000.0	-	-	-	-	-	1,580.0	395.0	395.0	395.0	2,370.0	1,580.0	6/5/2019	12/19/2018	60 12/18/2023	
LAV19D701	Land Acquisition Services In District 7 - Includesproject Management, Appraisals, Review Certificatenegotiations, Relocation/Relocation Plans Nte \$300,000	N-BOND		09024944277000000		450,000.0			-	-	-		-	-	-	-	166,850.0	6/5/2019	12/19/2018	48 12/18/2022	
LAV19D701	Land Acquisition Services In District 7 - Includesproject Management, Appraisals, Review Certificatenegotiations, Relocation/Relocation Plans Nte \$300.000	N-BOND		09024944277000010		450,000.0	-	-	-	-	-	65,350.0	18,200.0	45,000.0	16,337.5	128,550.0	166,850.0	6/5/2019	12/19/2018	48 12/18/2022	
LAV19D801	Land Acquisition Services In District 8 - Includesproj Manager, Appraisals, Review Certs, Specialty Reports, Negotiations. Relocation/Relo Plans Nte \$750.000	N-BOND		09024944277000010		750,000.0	-	-	-	-	-	-	21,540.0	24,050.0	-	45,590.0	68,290.0	6/5/2019	12/19/2018	48 12/18/2022	
NSR191003	Parent Patrols And Bike Rodeos Nte 149,985.75	N-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	149,985.8	-	-	-	-		-	-	-	-	-	-	6/5/2019	7/1/2019	11 6/30/2020	
NSR191004	Crossing Guards Nte 49.560.00	N-BOND		00114944279001019	, , ,	49,560.0		-	-	-		-	-	-	-	-	-	6/5/2019	7/1/2019	11 6/30/2020	
NSR191005	Educational/Promotional Materials, Data Gathering/Analysis NON Nte \$12,000.00	N-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	12,000.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	7/1/2019	11 6/30/2020	
1	Nte \$12,000.00	J		I	ı		I	T	I	I	I	ı I		I	I		I	I	1 1	l l	l

								Release Informatio	n			FYZ	0 Spending Information	T		Total Project			Project Completi	on Information Project	
Agency Project I	D Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount Q2 Released A	mount Q3 Release Amoun	Q4 Release Amount t (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Ap	propriation Signed Date	Project Start Date	Project Longevity (Months)	Complete Date	Grant Execution Date
NSR191008	Educational/Promotional Materials, Data Gathering/ Analysis Nte \$46,500.0			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	46,500.0	-	-	-	-	-	-	-	-	-		6/5/2019	7/1/2019	11	6/30/2020	
NSR191009	Srts 2019 Non Ing Educational Promotional Materials, Data Gatering Analysis, Training Events, Mileage Clubs Nte 22.136.48	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	22,136.5	-	-	-		-		•		•	-	6/5/2019	7/1/2019	11	6/30/2020	I
NSR192001	Educational/Promotional Materials, Data Gathering/ Analysis, Training Events, Mileage Clubs Nte 10,500.00	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	10,500.0	-	-	-		-		-	-	-		6/5/2019	7/1/2019	11	,,,,,	I
NSR195001 NSR195002	Educational/Promotional Materials, Data Gathering/ Analysis. Training Events. Mileage Clubs Nte 48.587.00 Srts 2019 Non-Inf Educational/Promotioal Materials,	NON-BOND NON-BOND		00114944279001019 00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program  Statewide - Road Improvements - Local Share of Road Fund/Road Program	48,587.0 27,729.2	-						5,949.0		5,949.0		6/5/2019 6/5/2019	7/1/2019 7/1/2019	11	6/30/2020 6/30/2020	1
OP1865FED	Training Events Establish Obligation Op-18-65-Fed For Downstate Operating			08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant	1,084,542.0	-				-			-			6/5/2019	7/1/2017	11	6/30/2018	7/1/2017
OP1923FED	Assistance To Provide Public Transportation. Cfsa #494-80- 0338 - Contract #4886 Establish Obligation For Transit Operations Op-19-23-Fed To	NON-ROND		08534948049000210	Services and Technical Assistance Statewide - Grant for the Federal Share of Capital, Operating, Consultant	90,406.0					16,972.0	21,346.9	4,243.0	4,243.0	42,561.9	51,829.8	6/5/2019	7/1/2018	11	6/30/2019	7/1/2018
	Provide Public Transportation Services. Cfsa #494-80-0338 - Contract #4964				Services and Technical Assistance														11		
OP1929FED	Establish Obligation Op-19-29-Fed For Operating Assistance To Provide Public Transportation. Csfa #494-80-0338 - Contract #4970	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	372,475.0	-	-	•		221,618.7	55,404.7	55,404.7	55,404.7	332,428.0	372,475.0	6/5/2019	7/1/2018	11	6/30/2019	7/1/2018
OP1930FED	Establish Obligation Op-19-30-Fed For Transit Operations Op 19-30-Fed To Provide Public Transportation Services. Cfsa #494-80-1141 Contract #4971	- NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	57,161.0	-		-	•	72.9	18.2	18.2	18.2	109.3	57,161.0	6/5/2019	7/1/2018	11	6/30/2019	7/1/2018
OP1938FED	Establish Obligation For Transit Operations Op-19-38-Fed To Provide Public Transportation Services. Cfsa #494-80-0338 -	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	169,363.0	-		-		29,004.6	7,251.2	7,251.2	7,251.2	43,506.9	169,363.0	6/5/2019	7/1/2018	11	6/30/2019	7/1/2018
OP1942FED	Contract #4979 Establish Obilgation Op-19-43-Fed For Transit Operations To Provide Public Transportation Services. Cfsa #494-80-0338 -	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	1,329,953.0	-				237,176.3	1,471,661.0	59,294.1	1,471,661.0	1,768,131.4	1,276,954.7	6/5/2019	7/1/2018	11	6/30/2019	7/1/2018
OP1943FED	Contract #4984 Establish Obilgation Op-19-43-Fed For Transit Operations To			08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant	130,252.0	-				31,696.2	2,200,374.0	7,924.1	2,200,374.0	2,239,994.3	130,252.0	6/5/2019	7/1/2018	11	6/30/2019	7/1/2018
OP1948FED	Provide Public Transportation Services. Cfsa #494-80-0338 - Contract #4985 Establish Obligation For Transit Operations Op-19-48-Fed To			08534948049000210	Services and Technical Assistance  Statewide - Grant for the Federal Share of Capital, Operating, Consultant	99,480.0	_		_		34,793.8	8,698.4	8,698.4	8,698.4	52,190.6	99,480.0	6/5/2019	7/1/2018	11	6/30/2019	7/1/2018
OP1951FED	Provide Public Transportation Services. Cfsa #494-80-0338 - Contract #4976 Establish Obligation Op-19-51-Fed For Operating Assistance			08534948049000210	Services and Technical Assistance Statewide - Grant for the Federal Share of Capital, Operating, Consultant	147,743.0					147,743.0	36,935.8	36,935.8	36,935.8	221,614.5		6/5/2019	7/1/2018	9.4	6/30/2019	7/1/2018
	To Provide Public Transportation. Csfa # 494-80-0338 - Contract #4992				Services and Technical Assistance						147,743.0	30,733.8	30,733.8	30,733.8	221,014.5				11		
OP1955FED	Establish Obligation For Transit Operations Op-19-55-Fed To Provide Public Transportation Services. Cfsa #494-80-0338 - Contract #4996	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	95,300.0	-	-	-	-	-	-	-	-	-	95,299.8	6/5/2019	7/1/2018	11	6/30/2019	7/1/2018
OP1960FED	Establish Obligation For Transit Operations Op-19-60-Fed To Provide Public Transportation Services. Cfsa #494-80-0338 -	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	267,719.0	-	-	-	-	14,001.6	3,500.4	3,500.4	3,500.4	21,002.3	267,719.0	6/5/2019	7/1/2018	11	6/30/2019	7/1/2018
OP1961FED	Contract #5001 Establish Obligation Op-19-61-Fed For Transit Operations To Provide Public Transportation Services. Cfsa #494-80-0338 -	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	241,476.0	-		-		10,641.6	2,660.4	2,660.4	2,660.4	15,962.4	241,476.0	6/5/2019	7/1/2018	11	6/30/2019	7/1/2018
OP1965FED	Contract #5002 Establish Obligation Op-19-65-Fed For Transit Operationis	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant	14,684.3	-			-		-	-	-		-	6/5/2019	7/1/2018	11	6/30/2019	7/1/2018
OP1966FED	To Provide Public Transportation. Cfsa #494-80-0338 - Contract #5006 Establish Obligation For Transit Operations Op-19-66-Fed To	NON-BOND		08534948049000210	Services and Technical Assistance Statewide - Grant for the Federal Share of Capital, Operating, Consultant	2,698,818.0					313,202.7	78,300.7	277,763.0	78,300.7	669,266.4	788,818.1	6/5/2019	7/1/2018	35	6/30/2021	7/1/2018
	Provide Public Transportation Services. Cfsa #494-80-0338 - Contract #5007				Services and Technical Assistance							,,,,,		.,							
OP1967FED	Establish Obligation For Transit Operations Op-19-67-II To Provide Public Transportation Services. Cfsa #494-80-0338 - Contract #5008	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	153,599.5	-	-	-		-	-	14,695.3	-	14,695.3	14,695.3	6/5/2019	7/1/2018	23	6/30/2020	7/1/2018
OP1968FED	Establish Obligation For Transit Operations Grant Op-19-68- Fed To Provide Public Transportation Services. Cfsa #494-80-			08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	894,716.0	-		-	-	83,828.8	71,424.0	62,212.1	71,424.0	217,464.9	335,800.9	6/5/2019	7/1/2018	35	6/30/2021	7/1/2018
OP1969FED	0338 - Contract No. 5009 Estabish Obligation Op-19-69-Fed For Transit Ope4Ations To Provide Public Transportation. Cfsa #494-80-0338 - Contract			08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	180,000.0	-	-	-	-	-	-	-	-	-	-	6/5/2019	7/1/2018	23	6/30/2020	7/1/2018
OP2001FED	#5010 Establish Obligation Op-20-01-Fed For Transit Operations To			08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant	65,086.0	-	-	-	-	-	-	65,086.0	-	65,086.0	65,086.0	6/5/2019	7/1/2019	11	6/30/2020	7/1/2019
OP2002FED	Provide Public Transportation. Csfa 494-80-0338 - Contract 5073 Eesablish Obligation For Transit Operations Op-20-02-Fed To	NON-BOND		08534948049000200	Services and Technical Assistance Statewide - Grant for the Federal Share of Capital, Operating, Consultant	90,406.0	-		_			-	18,462.6	-	18,462.6	18,462.6	6/5/2019	7/1/2019	11	6/30/2020	7/1/2019
OP2003FED	Provide Public Transportation Services. Csfa 494-80-0338 - Contract #5074 Establish Obligation Op-20-03-Fed For Transit Operations To			08534948049000210	Services and Technical Assistance Statewide - Grant for the Federal Share of Capital, Operating, Consultant	194.664.0							194.664.0		194,664.0			7/1/2019	11		7/1/2019
	Provide Public Transportation Services. Csfa#494-80-0338- Contract #5075				Services and Technical Assistance	,,,,,						-		-			6/5/2019				
OP2004FED	Establish Obligation For Transit Operations Op-20-04-Fed To Provide Public Transportation Services. Csfa 494-80-0338 -	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	45,993.0	-	-	-	-	-	-	45,993.0	-	45,993.0	45,993.0	6/5/2019	7/1/2019	11	6/30/2020	7/1/2019
OP2005FED	Contract #5076 Establish Obligation For Transit Operations Op-20-05-Fed To Provide Public Transportation Services. Csfa #494-80-0338 - Contract #5077			08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	153,871.0	-	-	-	-	-	79,737.8	74,133.3	-	153,871.0		6/5/2019	7/1/2019	11	,,,,,	7/1/2019
OP2006FED	Establish Obligation For Transit Operations Op-20-06-Fed To Provide Public Transportation Services. Csfa #494-80-0338 - Contract #5078	NUN-BUND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	195,892.0	-		-		-	109,816.6	86,075.5	-	195,892.0	195,892.0	6/5/2019	7/1/2019	11	,,,,,	7/1/2019
OP2007FED	Establish Obligation For Transit Operations Op-20-07-Fed To Provide Public Transportation Services. Csfa #494-80-0338 -	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	143,028.0	-		-		-	-	143,028.0	-	143,028.0	143,028.0	6/5/2019	7/1/2019	11	6/30/2020	7/1/2019
OP2008FED	Contract #5079 Establish Obligation For Transit Operations Op-20-08-Fed To Provide Public Transportation Services. Csfa #494-80-0338 -	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	372,475.0	-	-	-	-	-	120,433.6	132,118.2	-	252,551.8	252,551.8	6/5/2019	7/1/2019	11	6/30/2020	7/1/2019
OP2009FED	Contract #5080 Establish Obligation Op-20-09-Fed For Downstate Operating	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant	57,161.0	-		-	-	-	618,534.0	21,224.7	-	639,758.7	57,161.0	6/5/2019	7/1/2019	11	6/30/2020	7/1/2019
OP2010FED	Assistance To Provide Public Transportation. Csfa 494-80- 0338 - Contact #5081 Establish Obligation Op-20-10-Fed For Operating Assistance	NON-BOND		08534948049000210	Services and Technical Assistance Statewide - Grant for the Federal Share of Capital, Operating, Consultant	94,512.0	-		-		_	94,512.0	-	-	94,512.0	94,512.0	6/5/2019	7/1/2019	11	6/30/2020	7/1/2019
OP2011FED	To Provide Public Transportation. Csfa #494-80-0338 - Contract #5082 Establish Obligation For Transit Operations Op-20-21-Fed To	NON-BOND		08534948049000210	Services and Technical Assistance Statewide - Grant for the Federal Share of Capital, Operating, Consultant	171,443.0						_	153,329.7	-	153,329.7	153,329.7	6/5/2019	7/1/2019	11	6/30/2020	7/1/2019
OP2012FED	Provide Public Transportation Services. Csfa #494-80-0338 - Contract #5083 Establish Obligation For Transit Operations Op-20-12-Fed To			08534948049000210	Services and Technical Assistance  Statewide - Grant for the Federal Share of Capital, Operating, Consultant	105,000.0	_					62,828.7	42,171.3		105,000.0		6/5/2019	7/1/2019	11		7/1/2019
	Provide Public Transportation Services. Csfa #494-80-0338 - Contract #5084				Services and Technical Assistance																
OP2013FED	Establish Obligation For Transit Operations Op-20-24-Fed To Provide Public Transportation Services. Csfa #494-80-0338 - Contract #5085			08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	304,334.0	-	-	-		-	231,475.7	72,858.3	-	304,334.0	304,334.0	6/5/2019	7/1/2019	11	6/30/2020	7/1/2019
OP2014FED	Establish Obligation Op-20-14-Fed For Transit Operations To Provide Public Transportation. Cfsa # 494-80-0338 - Contract #5087			08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	99,480.0	-	-	-	-	-	-	68,802.5	-	68,802.5	68,802.5	6/5/2019	7/1/2019	11	6/30/2020	7/1/2019
OP2015FED	Establish Obligation Op-20-15-Fed For Operating Assistance To Provide Public Transportation. Csfa #494-80-0338 -	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	55,501.0			-		-	461,175.0	-	-	461,175.0	31,628.3	6/5/2019	7/1/2019	11	6/30/2020	7/1/2019
OP2016FED	Contract #5088 Establish Obligation For Transit Operations Op-20-16-Fed To Provide Public Transportation Services. Csfa 494-80-0338 -	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	126,858.0			-	-	-	-	126,858.0	-	126,858.0	126,858.0	6/5/2019	7/1/2019	11	6/30/2020	7/1/2019
OP2017FED	Contract #5089 Establish Obligation For Transit Operations Op-20-17-Fed To	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant	169,363.0	-		-		_	78,083.4	77,922.7	-	156,006.0	156,006.0	6/5/2019	7/1/2019	11	6/30/2020	7/1/2019
OP2018FED	Provide Public Transportation Services. Csfa #494-80-0338 - Contract #5090 Establish Obligation Op-20-18-Fed For Downstate Operating	NON-BOND		08534948049000210	Services and Technical Assistance  Statewide - Grant for the Federal Share of Capital, Operating, Consultant	114,507.0	-				-	2,271,671.0	33,308.9	-	2,304,979.9	114,507.0	6/5/2019	7/1/2019	11	6/30/2020	7/1/2019
OP2019FED	Assistance To Provide Public Transportation. Csfa 494-80- 0338 - Contact #5091 Establish Obligation For Transit Operations Op-20-19-Fed To	NON-BOND		08534948049000210	Services and Technical Assistance Statewide - Grant for the Federal Share of Capital, Operating, Consultant	181,875.0					-	-	181,875.0	-	181,875.0	181,875.0	6/5/2019	7/1/2019	11	6/30/2020	7/1/2019
OP2020FED	Provide Public Transportation Services. Csfa #494-80-0338 - Contract #5092			08534948049000210	Services and Technical Assistance	166,698.0						2,735,131.0	72,810.9	_	2,807,941.9				11	6/30/2020	
	Establish Obligation For Transit Operations Op-20-20-Fed To Provide Public Transportation Services. Csfa #494-80-0338 - Contract #5093				Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance					-	-		72,810.9				6/5/2019	7/1/2019	11		7/1/2019
OP2021FED	Establish Obligation Op-20-21-Fed For Transit Operations To Provide Public Transportation. Csfa 494-80-0338 - Contract	NON-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	55,578.0	-	-	-	-	-	55,578.0	-	-	55,578.0	55,578.0	6/5/2019	7/1/2019	11	6/30/2020	7/1/2019
ı	#5094.	I	ı	I			ı I	I	ı l		ı	ı	l	I		ı I	ļ			ı İ	ı

								Release Informatio	n			FY20	Spending Informatio	n					Project Completion Info	formation	I
			Funding Source		Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation		Project Longevity Comp	Project nplete Date	
Agency Project ID  OP2022FED	Project Title  Establish Obilgation Op-20-22-Fed For Transit Operations To	Source	Subcategory Appropriation Code 08534948049000210		Estimated Cost 1,329,953.0	Q1 Released Amour	nt Q2 Released Amoun	Q3 Release Amoun		Amount -	Q1 Spend	Q2 Spend 246,676.4	Q3 Spend 245,411.0	(Projected)	(Actual) 492,087.4	Years 492,087.4	Bill Signed Date 6/5/2019	Date 7/1/2019	(Months) (Est		Execution Date 7/1/2019
OI ZUZZI ED	Provide Public Transportation Services. Cfsa #494-80-0338 - Contract #5095	NON-BOND	00334740047000210	Services and Technical Assistance	1,323,733.0						-	240,070.4	243,411.0		472,007.4	472,007.4	0/3/2017	7/1/2017	11 0/5	30/2020	1,1,2013
OP2023FED	Establish Obilgation Op-20-23-Fed For Transit Operations To Provide Public Transportation Services. Cfsa #494-80-0338 -	NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	130,252.0	-	-	-	-		-	389,099.0	32,252.3		421,351.3	61,906.5	6/5/2019	7/1/2019	11 6/3	5/30/2020	7/1/2019
OP2024FED	Contract #5096 Establish Obligation For Transit Operations Op-20-24-Fed To	NON-BOND	08534948049000210		414,200.0	-	-	-	-			272,272.2	-		272,272.2	272,272.2	6/5/2019	7/1/2019	11 6/	5/30/2020	7/1/2019
OP2026FED	Provide Public Transportation Services. Csfa #494-80-0338 - Contract #5097 Establish Obligation Op-20-26-Fed For Downstate Operating	NON-ROND	08534948049000210	Services and Technical Assistance Statewide - Grant for the Federal Share of Capital, Operating, Consultant	135,211.0							135,211.0			135,211.0	135,211.0	6/5/2019	7/1/2019	11 6/3	5/30/2020	7/1/2019
012020120	Assistance To Provide Public Transportation. Csfa 494-80- 0338 - Contact #5098			Services and Technical Assistance	100,2110							133,211.0			155,211.0	155,211.0			11 0/5	30/2020	
OP2027FED	Establish Obligation Op-20-27-Fed For Operating Assistance To Provide Public Transportation. Csfa #494-80-0338 -	NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	79,365.0	-	•	-	•	•	-	-	76,266.6		76,266.6	76,266.6	6/5/2019	7/1/2019	11 6/3	5/30/2020	7/1/2019
OP2028FED	Contract #5099 Establish Obilgation Op-20-28-Fed For Transit Operations To Provide Public Transportation Services. Cfsa #494-80-0338 -	NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant	497,138.0	-		-	-			354,483.9	142,654.1		497,138.0	497,138.0	6/5/2019	7/1/2019	11 6/	5/30/2020	7/1/2019
OP2029FED	Contract #5100 Establish Obilgation Op-20-29-Fed For Transit Operations To	NON-BOND	08534948049000210	***************************************	147,428.0	_						74,055.7	73,372.3		147,428.0	147,428.0	6/5/2019	7/1/2019	11 6/3	5/30/2020	7/1/2019
	Provide Public Transportation Services. Cfsa #494-80-0338 - Contract #5101			Services and Technical Assistance															i		
OP2030FED	Establish Obligation For Transit Operations Op-20-30-Fed To Provide Public Transportation Services. Csfa #494-80-0338 - Contract #5102	NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	307,579.0	-		-	-			-	307,579.0		307,579.0	307,579.0	6/5/2019	7/1/2019	11 6/3	5/30/2020	7/1/2019
OP2031FED	Establish Obligation Op-20-31-Fed For Downstate Operating Assistance To Provide Public Transportation. Csfa 494-80-	NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	81,636.0	-	•	-		•	-	81,636.0	•		81,636.0	81,636.0	6/5/2019	7/1/2019	11 6/	5/30/2020	7/1/2019
OP2032FED	0338 - Contact #5103 Establish Obligation Op-20-32-Fed For Operating Assistance	NON-BOND	08534948049000210		600,253.0	-			-			-	600,253.0		600,253.0	600,253.0	6/5/2019	7/1/2019	11 6/	5/30/2020	7/1/2019
OP2033FED	To Provide Public Transportation. Csfa 494-80-0338 - Contract #5104 Establish Obligation For Transit Operations Op-20-33-Fed To	NON-ROND	08534948049000210	Services and Technical Assistance Statewide - Grant for the Federal Share of Capital, Operating, Consultant	1,955,401.0								789,798.5		789,798.5	789,798.5	6/5/2019	7/1/2019	11 6/	5/30/2020	7/1/2019
012000120	Provide Public Transportation Services. Csfa #494-80-0338 - Contract #5105		00351510015000210	Services and Technical Assistance	1,733,101.0								703,730.3		703,730.3				11 0/5	30/2020	
OP2034FED	Establish Obligation For Transit Operations Op-20-34-Fed To Provide Public Transportation Services. Csfa #494-80-0338 -	NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	95,300.0	-	-	-	-			-	54,393.7		54,393.7	54,393.7	6/5/2019	7/1/2019	11 6/3	5/30/2020	7/1/2019
OP2035FED	Contract #5106 Establish Obligation Op-20-35-Fed For Operating Assistance To Provide Public Transportation. Csfa 494-80-0338 -	NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	132,109.0	-	-	-	-	-	-	80,944.6	51,164.4	-	132,109.0	132,109.0	6/5/2019	7/1/2019	11 6/	5/30/2020	7/1/2019
OP2036FED	Contract #5107 Establish Obligation For Transit Operations Op-20-36-Fed To	NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant	381,461.0		-				-	_	381,461.0	-	381,461.0	381,461.0	6/5/2019	7/1/2019	11 6/	5/30/2020	7/1/2019
OP2037FED	Provide Public Transportation Services. Csfa #494-80-0338 - Contract #5108  Establish Obligation On 20 27 Feed For Operating Assistance	NON POND	00524049040000210	Services and Technical Assistance	202 022 0							200 724 6	102 200 4		202 022 0	202 022 0	6 /5 /2010	7/1/2010	11 6/3	(20/2020	7/1/2010
GF203/PED	Establish Obligation Op-20-37-Fed For Operating Assistance To Provide Public Transportation. Csfa #494-80-0338 - Contract #5109	OH-DUND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	393,033.0						·	209,734.6	183,298.4	-	393,033.0	393,033.0	6/5/2019	7/1/2019	11 6/3	5/30/2020	7/1/2019
OP2038FED	Stablish Obilgation Op-20-38 Fed For Transit Perations To Provide Public Transportation Ervices. Cfsa #494-80-0338 -	NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	1,133,945.0	-	-	-	-	-	-	1,055,523.0	78,422.0	-	1,133,945.0	1,133,945.0	6/5/2019	7/1/2019	11 6/	5/30/2020	7/1/2019
OP2039FED	Contract #5110 Establish Obligation Op-20-39-Fed For Operating Assistance To Provide Public Transportation. Csfa 494-80-0338 -	NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	267,719.0	-	-		-			2,441,860.0	82,128.0		2,523,988.0	167,985.3	6/5/2019	7/1/2019	11 6/3	5/30/2020	7/1/2019
OP2040FED	Contract #5111 Establish Obligation Op-20-40-Fed For Transit Operations To	NON-BOND	08534948049000200		241,476.0	_			_			-	170,131.0		170,131.0	170,131.0	6/5/2019	7/1/2019	11 6/3	5/30/2020	7/1/2019
0.000.44.000	Provide Public Transportation Services. Scfa #494-80-0338 - Contract #5112		2052 10 100 100 100	Services and Technical Assistance								245505									
OP2041FED	Establish Obilgation Op-20-41-Fed For Transit Operations To Provide Public Transportation Services. Cfsa #494-80-0338 - Contract #5113	NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	246,739.0	-	-	-	-			217,568.7	29,170.3		246,739.0	246,739.0	6/5/2019	7/1/2019	11 6/3	5/30/2020	7/1/2019
OP2042FED	Establish Obligation For Transit Operations Op-20-42-Fed To Provide Public Transportation Services. Csfa #494-80-0338 -	NON-BOND	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	167,302.0	-	-	-	-	-	-	-	167,302.0	-	167,302.0	167,302.0	6/5/2019	7/1/2019	11 6/3	5/30/2020	7/1/2019
OP2043FED	Contract #5114 Establish Obligation Op-20-43-Fed For Transit Operations To	NON-BOND	08534948049000210		117,874.0	-	-	-	-	-	-	58,798.4	59,075.6		117,874.0	117,874.0	6/5/2019	7/1/2019	11 6/3	5/30/2020	7/1/2019
OP2044FED	Provide Public Transportation Services. Cfsa #494-80-0338 - Contract #5115 Establish Obligation Op-20-44-Fed For Transit Operations To	NON-BOND	08534948049000210	Services and Technical Assistance Statewide - Grant for the Federal Share of Capital, Operating, Consultant	147,743.0	_						_	147,743.0		147,743.0	147,743.0	6/5/2019	7/1/2019	11 6/3	5/30/2020	7/1/2019
	Provide Public Transportation. Csfa 494-80-0338 - Contract #5086.			Services and Technical Assistance																	
PSB122046	Psb122-046 Start Up Phase Ii; Git Burnham Greenwaycook County; Job No. D-30-001-02; Project No. Te-000S(850);	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	89,503.0	-	-	-	-	•	•	-	•	•	-	58,855.0	6/5/2019	9/9/2010	120 9/	9/1/2020	.
PSB122046	Psb122-046 Start Up Phase Ii; Git Burnham Greenwaycook County; Job No. D-30-001-02; Project No. Te-000S(850);	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	89,503.0	-	•	-		•	-	-	•		-	58,855.0	6/5/2019	9/9/2010	120 9/	9/1/2020	.
PSB126012	Psb126-012 Start Up Phase li;Fap591(Us34); Kendall	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	615,396.0	-			-			-	-			614,923.0	6/5/2019	9/22/2009	120 9/2	9/21/2019	.
PSB126012	County;lob No. D-93-016-10;Ps&E Psb126-012 Start Up Phase Ii;Fap591(Us34); Kendall County;lob No. D-93-016-10;Ps&E	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	615,396.0	-		-	-			-	-			614,923.0	6/5/2019	9/22/2009	120 9/2	9/21/2019	.
PSB136024	Start Up Psb136-024 Phase Ii;Fap600(II159); Madison And St. Clair Counties; Job No. D-98-109-05	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	2,291,496.0	-	-	-	-	-		-	-		-	2,289,411.2	6/5/2019	6/3/2008	120 6/	6/2/2018	.
PSB136024	Start Up Psb136-024 Phase Ii;Fap600(II159); Madison And St. Clair Counties; Job No. D-98-109-05		09024944277000010	·	2,291,496.0		-	-	-	-	-	-	-	-	-	2,289,411.2	6/5/2019	6/3/2008		6/2/2018	.
PSB138004	Start Up;Psb 138-004 Phase Ii;Fap389/Congress Pkwycook County;Job No. Dy91-073-07, D-91-074-07 & D-91-188- 08;Rehabilitation Over The South Branch Of The Chicago	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	4,808,925.0	-	-	-	-			-	-		-	4,742,660.0	6/5/2019	2/7/2008	120 2/	2/6/2018	.
PSB138004	River	BOND 9A	06954944277000110	Statewide - Transportation and Related Construction	4,808,925.0	_		_			_	_	_		-	4,742,660.0	6/5/2019	2/7/2008	120 2/	2/6/2018	.
	County; Job No. Dy91-073-07, D-91-074-07 & D-91-188- 08; Rehabilitation Over The South Branch Of The Chicago			·													, ,				.
PSB143028	River Ptb 143-028 Phase li Prime Agreement I-55 @ Lorenzo Rd And Il 129 Will County D-91-050-09 Preliminary Engineering	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	1,500,000.0				-		86,719.9	23,659.7	6,104.2	21,680.0	116,483.8	432,991.0	6/5/2019	7/18/2017	120 7/	/5/2027	ı
PSB146001	Ptb146-001 Start Up Phase li;Fai57;Cook County; Job No. D-	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	15,221,751.0	-	-					_	-	-		14,929,925.8	6/5/2019	3/11/2009	120 3/1	/10/2019	
PSB146001	91-187-08;Ps&E Ptb146-001 Start Up Phase Ii;Fai57;Cook County; Job No. D-		00114944279000017	Statewide - Transportation and Related Construction	15,221,751.0								-	•	-	14,929,925.8	6/5/2019	3/11/2009	120 3/1		
PSB146001	91-187-08;Ps&E Ptb146-001 Start Up Phase Ii;Fai57;Cook County; Job No. D- 91-187-08;Ps&E	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	15,221,751.0	-	-	-	-		-	-	-	•	-	14,929,925.8	6/5/2019	3/11/2009	120 3/1	/10/2019	
PSB146001	91-187-08;PS&E Ptb146-001 Start Up Phase Ii;Fai57;Cook County; Job No. D- 91-187-08;PS&E	NON-BOND	09024944277000120	I-57/294 IDOT District 1	15,221,751.0	-	-	-	-	-	-	-	-		-	14,929,925.8	6/5/2019	3/11/2009	120 3/1	/10/2019	.
PSB146026	Psb146-026 Start Up Phase Ii; Fap310(Us67), Fap657(Il164) And Fap22(Il78); Warren/Henderson/Henry Counties; Job	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	398,958.9	-	-	-	-	-	-	-	-	•		398,958.9	6/5/2019	6/2/2010	120 6/	6/1/2020	
PSB146026	Nos. D-94-096-07/D-94-105-06/ D-94-130-06 Psb146-026 Start Up Phase Ii; Fap310(Us67), Fap657(II164)	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	398,958.9					_	_			_	_	398,958.9	6/5/2019	6/2/2010	120 6/	6/1/2020	
130140020	And Fap22(II78); Warren/Henderson/Henry Counties; Job Nos. D-94-096-07/D-94-105-06/ D-94-130-06	JN-BOND	V70247442//000010	ome one - Fransportation and resided COISCIDED	370,738.9								•	•		370,738.9	0/3/2017	0,2,2010	120   6/	, 1/2020	
PSB146029	Psb146-029 Start Up Phase Ii;Fap745(II104); Morgan/Pike	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	5,455,585.0							-	-	•	-	5,262,602.4	6/5/2019	2/8/2012	120 2/	1/7/2022	
PSB146029	County; Job No. D-96-016-08 Preliminary Engineering Psb146-029 Start Up Phase Ii; Fap745(II104); Morgan/Pike	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	5,455,585.0	_					7,188.9	8,838.1	7,499.5	1,797.2	23,526.6	5,262,602.4	6/5/2019	2/8/2012	120 2/	2/7/2022	
	County; Job No. D-96-016-08 Preliminary Engineering										7,100.7	0,030.1	,,,,,,,,,	2,77.2	25,520.0						
PSB147023	Ptb: 147-023 Start Up Agreement For Phase 2 Services In District Four For Engineering Servicesfor Removal And Replace Of Il Route 17 Struct Preliminary Engineering Section	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	346,149.0		-	-	-		•	-	-		-	316,554.1	6/5/2019	5/31/2016	120 5/3	/30/2026	
PSB147023	Ptb: 147-023 Start Up Agreement For Phase 2 Services In District Four For Engineering Servicesfor Removal And Replace Of Il Route 17 Struct Preliminary Engineering Section	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	346,149.0	-	-	-	-			-	-			316,554.1	6/5/2019	5/31/2016	120 5/3	/30/2026	
PSB147023	Ptb: 147-023 Start Up Agreement For Phase 2 Services In District Four For Engineering Servicesfor Removal And Replace Of Il Route 17 Struct Preliminary Engineering Section	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	346,149.0	-	-	-	-	-	-	-	-			316,554.1	6/5/2019	5/31/2016	120 5/3	/30/2026	

							Î.		Release Information			I	FY	20 Spending Informatio	n				1	Project Completio	n Information
	Fundin	ng Fu	unding Source			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity	Project Complete Date Gra
Agency Project II PSB147040			Subcategory	Appropriation Code 06954944277000110	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 1,728,320.0		Q2 Released Amount	Q3 Release Amount	(Projected)	Amount	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years 1,691,245.7	Bill Signed Date	Date 10/12/2011	(Months)	(Estimated) Execution
F3B147040	White Counties; Job No. D-99-046-08 Preliminary Engineering	JA.		009349442//000110	Statewide - Transportation and Related Construction	1,720,320.0				-		-	-	-			1,091,243.7	6/3/2019	10/12/2011	120	10/11/2021
PSB148002	Psb:148-002; Start Up; Phase 2; County: Cook; Job Number: D-	9A		06954944277000110	Statewide - Transportation and Related Construction	2,465,066.0	-	-		-		-	-	-	-		2,403,007.7	6/5/2019	3/8/2012	120	3/7/2022
PSB148015	Psb 148-015 Start-Up Agreement Phase 2 Peoria County Job # NON-BONI D-94-073-01 Preliminary Engineering Services	ID		00114944279000015	Statewide - Transportation and Related Construction	1,591,871.0	-	-	-	-		-	-	-	-		1,582,668.9	6/5/2019	10/5/2011	120	10/4/2021
PSB148015	Psb 148-015 Start-Up Agreement Phase 2 Peoria County Job # NON-BONI D-94-073-01 Preliminary Engineering Services	ID		00114944279000017	Statewide - Transportation and Related Construction	1,591,871.0	-	-	-	-		-	-	-	-		1,582,668.9	6/5/2019	10/5/2011	120	10/4/2021
PSB148015	Psb 148-015 Start-Up Agreement Phase 2 Peoria County Job # NON-BONI D-94-073-01 Preliminary Engineering Services	ID		09024944277000010	Statewide - Transportation and Related Construction	1,591,871.0	-	-	-	-		-	-	-	-	•	1,582,668.9	6/5/2019	10/5/2011	120	10/4/2021
PSB149019	Psb149-019; Phase Ii, Start-Up; Warren And Mercer Counties; D-94-104-06; Preliminary Engineering	ID		00114944279000015	Statewide - Transportation and Related Construction	894,813.0	-	-	-	-		8,963.5	148,256.2	35,139.1	2,240.9	192,358.8	475,401.2	6/5/2019	7/7/2014	120	7/6/2024
PSB152004	Ptb152-004 Start Up Phase Ii; Fai80; Will County; Job No. D-91- 196-09	ID		00114944279000015	Statewide - Transportation and Related Construction	6,662,619.0	-	-	-	-		-	-	-	-	•	5,986,100.7	6/5/2019	6/29/2010	120	6/28/2020
PSB152004	Ptb152-004 Start Up Phase Ii; Fai80;Will County; Job No. D-91-NON-BONI	ID		00114944279000017	Statewide - Transportation and Related Construction	6,662,619.0	-	-	-	-		13,373.2	11,055.0	29,892.0	3,343.3	54,320.2	5,986,100.7	6/5/2019	6/29/2010	120	6/28/2020
PSB152004	Ptb152-004 Start Up Phase Ii; Fai80;Will County; Job No. D-91-NON-BONI	ID		00114944279000018	Statewide - Transportation and Related Construction	6,662,619.0	-	-	-	-		-	-	-	-		5,986,100.7	6/5/2019	6/29/2010	120	6/28/2020
PSB152004	Ptb152-004 Start Up Phase Ii; Fai80;Will County; Job No. D-91- 196-09	ID		00114944279000019	Statewide - Transportation and Related Construction	6,662,619.0	-	-	-	-		-	-	-	-		5,986,100.7	6/5/2019	6/29/2010	120	6/28/2020
PSB152004	Ptb152-004 Start Up Phase Ii; Fai80;Will County; Job No. D-91-NON-BONI	ID		09024944277000010	Statewide - Transportation and Related Construction	6,662,619.0	-	-	-	-		-	-	-	-	-	5,986,100.7	6/5/2019	6/29/2010	120	6/28/2020
PSB152004	Ptb152-004 Start Up Phase Ii; Fai80;Will County; Job No. D-91- 196-09	ID		09024944277000010	Statewide - Transportation and Related Construction	6,662,619.0	-	-	-	-		-	-	-	-		5,986,100.7	6/5/2019	6/29/2010	120	6/28/2020
PSB153038	Ptb 153-038 Prime Phase Ii; Fap 311 (II 71); Kendall County Job No. D-93-068-09; Preliminary Engineering	ID		00114944279000019	Statewide - Transportation and Related Construction	2,248,287.0	-	-	-	-		-	-	9,168.8	-	9,168.8	593,533.8	6/5/2019	12/16/2013	120	12/15/2023
PSB153038	Ptb 153-038 Prime Phase Ii; Fap 311 (II 71); Kendall County Job No. D-93-068-09; Preliminary Engineering	9A		06954944277000110	Statewide - Transportation and Related Construction	2,248,287.0	-	-	-	-		-	-	8,231.0	-	8,231.0	593,533.8	6/5/2019	12/16/2013	120	12/15/2023
PSB155026	Psb 155-026 Start-Up Agreement Phase 2 Rock Island County Job # D-92-003-06 Preliminary Engineering Services	9A		06954944277000110	Statewide - Transportation and Related Construction	3,690,892.0	-	-	-	-		-	-	-	-	-	3,675,839.0	6/5/2019	4/25/2011	120	4/24/2021
PSB155035	Ptb: 155-035; Phase 2 Prime Agreement For Distrct Three; NON-BONI	ID		09024944277000010	Statewide - Transportation and Related Construction	1,031,475.0						108.0	27.0	27.0	27.0	162.0	1,018,029.2	6/5/2019	4/22/2015	108	4/1/2024
130133033	Job Number: D-93-032-10; Lasalle County Preliminary			03021311277000010	Statewise Transportation and Related Constitution	1,031,173.0						100.0	27.0	27.0	27.0	102.0	1,010,023.2	0/3/2017	1/22/2015	100	1, 1, 202 .
PSB155053	Psb 155-053; Prime; Phase 2; Establishment Job # D-96-121- 10; Sangamon County; Eligible For Reimbursement From	ID		00114944279000015	Statewide - Transportation and Related Construction	2,712,355.0	-	-	-	-	-	16,785.3	63,756.7	104,632.1	4,196.3	185,174.1	618,354.8	6/5/2019	11/9/2017	119	10/30/2027
PSB155053	Flwa Preliminary Engineering; Nte \$2,712,355 Psb 155-053; Prime; Phase 2; Establishment Job # D-96-121- NON-BONI	ID		00114944279000018	Statewide - Transportation and Related Construction	2,712,355.0				_	_			_	_	-	618,354.8	6/5/2019	11/9/2017	119	10/30/2027
F3B133033	10; Sangamon County; Eligible For Reimbursement From Fhwa Preliminary Engineering: Nte \$2.712.355	10		001149442/9000016	Statewide - Transportation and Related Construction	2,/12,333.0	-		-	-		-	-	-	-		010,334.0	0/3/2019	11/9/2017	117	10/30/2027
PSB158018	Ptb158-018 Start-Up Phase Ii; Fap 17 (Us 52/Il 64)Carroll NON-BONI	ID		00114944279000015	Statewide - Transportation and Related Construction	4,845,951.0	-	-	-	-		2,856.0	14,655.2	714.0	714.0	18,225.1	4,741,780.7	6/5/2019	11/26/2013	120	11/25/2023
PSB159021	County/Jackson County; D-92-001-11; Preliminary Engineering	ID.		00114044270000015	Cutoda Torrespondentes ad Baland Construction	1 412 204 0											1,385,747.5	6 (5 (2010	9/23/2014	120	9/22/2024
PSB159021 PSB162001	Psb159-021; Phase Ii, Prime Agreement; Bureau & Putnam Counties; D-93-022-11; Preliminary Engineering Ptb162-001; Phase Ii, Start-Up Agreement; Cook Co.D-91-376-			00114944279000015 00114944279000015	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,412,394.0 5,896,975.0		-	-	-		-	-	-	-		5,812,781.9	6/5/2019 6/5/2019	6/12/2014	120 120	
	14; Preliminary Engineering						-		-	-		-	-	-	-	-					6/11/2024
PSB162001 PSB162001	Ptb162-001; Phase Ii, Start-Up Agreement; Cook Co.D-91-376- 14; Preliminary Engineering			00114944279000017	Statewide - Transportation and Related Construction	5,896,975.0	-	-	-	-		22.002.7	1,565.3	27 104 0	- E 00E 0	E2 722 7	5,812,781.9	6/5/2019	6/12/2014	120	6/11/2024
	Ptb162-001; Phase Ii, Start-Up Agreement; Cook Co.D-91-376- 14; Preliminary Engineering			00114944279000018	Statewide - Transportation and Related Construction	5,896,975.0		-	-	-		23,983.7	1,565.3	27,184.8	5,995.9	52,733.7	5,812,781.9	6/5/2019	6/12/2014	120	6/11/2024
PSB162001 PSB162001	Ptb162-001; Phase Ii, Start-Up Agreement; Cook Co.D-91-376- 14; Preliminary Engineering			09024944277000010 09024944277000010	Statewide - Transportation and Related Construction	5,896,975.0 5,896,975.0		-	-	-		-	-	-	-	•	5,812,781.9 5,812,781.9	6/5/2019	6/12/2014	120 120	6/11/2024
	Ptb162-001; Phase Ii, Start-Up Agreement; Cook Co.D-91-376- 14; Preliminary Engineering				Statewide - Transportation and Related Construction			-		-		-	-	-	-	•		6/5/2019	6/12/2014		6/11/2024
PSB162006	Ptb 162-006 Phase li Start-Up 190/94 Cook County D-91-291- 17 Preliminary Engineering			00114944279000017	Statewide - Transportation and Related Construction	1,464,310.0		-	-	-		-	-	•	-	-	1,217,837.0		4/14/2017	120	4/13/2027
PSB162006	Ptb 162-006 Phase li Start-Up I90/94 Cook County D-91-291- 17 Preliminary Engineering			00114944279000018	Statewide - Transportation and Related Construction	1,464,310.0		-	-	-							1,217,837.0	6/5/2019	4/14/2017	120	4/13/2027
PSB162027	Ptb: 162-027; Start Up Agreement For A Phase 2 Project In District Four; Job Number: D-94-039-11 Tazewell County;	ID		09024944277000010	Statewide - Transportation and Related Construction	193,710.0	-	-	-	-	•	40,481.7	10,120.4	10,120.4	10,120.4	60,722.6	187,377.2	6/5/2019	6/30/2015	120	6/29/2025
PSB163001	Establishment Preliminary Engineering Section Psb: 163-001; Phase 2 Project For District One; Job Number: D NON-BONI	ID		00114944279000015	Statewide - Transportation and Related Construction	53,938,218.0	-	-	-	-		-	-		-	-	53,464,961.4	6/5/2019	3/14/2013	120	3/13/2023
	91-227-13; Cook County; Congress Parkway Preliminary Engineering																				i
PSB163001	Psb: 163-001; Phase 2 Project For District One; Job Number: D 91-227-13; Cook County; Congress Parkway Preliminary	ID		00114944279000017	Statewide - Transportation and Related Construction	53,938,218.0	-	-	-	-	•	-	245,273.9	-	-	245,273.9	53,464,961.4	6/5/2019	3/14/2013	120	3/13/2023
PSB163001	Engineering Psb: 163-001; Phase 2 Project For District One; Job Number: D-NON-BONI	ID		00114944279000018	Statewide - Transportation and Related Construction	53,938,218.0	-	-	-	-		-	-	-	-		53,464,961.4	6/5/2019	3/14/2013	120	3/13/2023
	91-227-13; Cook County; Congress Parkway Preliminary Engineering																				ı
PSB163001	Psb: 163-001; Phase 2 Project For District One; Job Number: D 91-227-13; Cook County; Congress Parkway Preliminary	ID		09024944277000000	Statewide - Transportation and Related Construction	53,938,218.0	-	-	-	-	•	-	1,592,475.6	3,176,232.9	-	4,768,708.5	53,464,961.4	6/5/2019	3/14/2013	120	3/13/2023
PSB163001	Engineering Psb: 163-001; Phase 2 Project For District One; Job Number: D. NON-BONI	ID		09024944277000010	Statewide - Transportation and Related Construction	53,938,218.0	-	-	-	-		2,494,012.1	2,041,155.2	623,503.0	1,583,387.0	5,158,670.2	53,464,961.4	6/5/2019	3/14/2013	120	3/13/2023
	91-227-13; Cook County; Congress Parkway Preliminary Engineering																				ı
PSB163001	Psb: 163-001; Phase 2 Project For District One; Job Number: D 91-227-13; Cook County; Congress Parkway Preliminary	ID		09024944277000010	Statewide - Transportation and Related Construction	53,938,218.0	-	-	-	-		-	-	-	-		53,464,961.4	6/5/2019	3/14/2013	120	3/13/2023
PSB167018	Engineering Psb 167-018 Start-Up Phase Ii; Job No. D-91-171-14 Route NON-BONI	ID		00114944279000015	Statewide - Transportation and Related Construction	747,127.0	-	-	-	-		-		-	-		675,615.1	6/5/2019	1/15/2014	120	1/14/2024
	Fap 573 (Us Route 30); Kane County Preliminary Engineering																				i
PSB169028	Psb169-028 Phase Ii; Start Up; Establishment; Job No. D-94- 028-13; Peoria & Tazewell Counties Preliminary Engineering	ID		09024944277000010	Statewide - Transportation and Related Construction	5,714,552.0	-	-	-	-		48,214.5	40,219.5	37,731.2	12,053.6	126,165.2	4,520,839.1	6/5/2019	6/5/2017	120	6/4/2027
PSB169035	Ptb: 169-035; Start Up Agreement For Phase 2 Services In District Eight For Replacement 0f Bridge Over II 143 And Associated Roadway Improve Preliminary Engineering	ID		09024944277000010	Statewide - Transportation and Related Construction	389,059.0	-	-	-	-		-	-	-	-		340,839.1	6/5/2019	1/15/2016	120	1/14/2026
PSB169035	Section Ptb: 169-035; Start Up Agreement For Phase 2 Services In District Eight For Replacement Of Bridge Over II 143 And	ID		09024944277000010	Statewide - Transportation and Related Construction	389,059.0	-	-	-	-		-	-	-	-		340,839.1	6/5/2019	1/15/2016	120	1/14/2026
PSB179011	Associated Roadway Improve Preliminary Engineering Section Pth 179,011: Phase It Start He Fetablishment D.92,017,10: NON-RONI	ın l		00114944270000010	Statewide - Transportation and Balated Communication	2.052.212.0												6 /E /2010	12/4/2010	120	12/2/2020
	Ptb 179-011; Phase li Start-Up; Establishment D-92-017-10; NON-BONI Rock Island County; Nte \$249,999 Pth 132-013 Start IIn Phase li Enn \$10(IIs67): Jersey NON-RONI			00114944279000019	Statewide - Transportation and Related Construction	2,052,312.0				-	-	·	-	-	-		202 /70 7	6/5/2019	12/4/2019	120	
PTB132013 PTB141024	Ptb132-013 Start Up Phase I;Fap310(Us67); Jersey County;Job No. R-98-005-04 Ptb 141-024, Ph 1 Prime, P-97-021-06, P-97-028-07,Fa NON-BONI	-		00114944279000015	Statewide - Transportation and Related Construction	393,670.5 10.414.369.0				-			•	-	-	•	393,670.5 10.405.365.4	6/5/2019	3/25/2008	120 120	
F1D141UZ4	322(Us 51), Sec (19-26) Corridor 51, Various Counties, Corridor Study To Upgrade Us 51 To Expy From Pana To Centralia				Statewide - Transportation and Related Construction	10,414,369.0			-	-		-	-	-	-		10,405,305.4	6/5/2019	5/22/2007		
PTB141024	Ptb 141-024, Ph 1 Prime, P-97-021-06, P-97-028-07,Fa 322(Us 51), Sec (19-26) Corridor 51, Various Counties, Corridor Study To Upgrade Us 51 To Expy From Pana To	ID		09024944277000010	Statewide - Transportation and Related Construction	10,414,369.0	-	-	-	-	-	-	-	-	-	-	10,405,365.4	6/5/2019	5/22/2007	120	5/21/2017
PTB142019	Centralia Ptb 142-019, Ph 2, Startup, D-97-031-06, Various Rtes, Secs, Cos, Ph I &/Or li Engineering For Work Orders Throughout D- 7	ID		00114944279000015	Statewide - Transportation and Related Construction	450,000.0	-	-	-	-		-	-	-	-		449,997.9	6/5/2019	1/18/2007	120	1/17/2017
PTB143024	Various Various; Job No. D-98-051-07;District 8 Ptb#143-024 Prime, Phase I And/Or li.	ID		00114944279000015	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-		-		-	-		478,609.8	6/5/2019	6/15/2007	84	6/15/2014
PTB143028	Interstate 55;Will County;Job# P-91-190-07; Ptb 143-028 NON-BONI	ID		00114944279000015	Statewide - Transportation and Related Construction	3,114,628.5	-		-	-	-	-	-	-	-	-	3,114,628.5	6/5/2019	7/23/2007	120	7/22/2017
PTB144015	Start Up;Location - At Lornzo Road & Illinois 129. Phase Ii Engineering Services For Various Locations NON-BONI Throughout D. 1 D. 91, 192-07	ID		00114944279000015	Statewide - Transportation and Related Construction	424,680.4	-		-	-	-	-	-	-	-	-	424,680.4	6/5/2019	10/23/2007	120	10/22/2017
PTB144040	Throughout D-1 D-91-183-07 Various Various;Job No. P-98-007-07;Ptb144-040 Phase I Prime	ID		00114944279000015	Statewide - Transportation and Related Construction	250,000.0	-		-	-	-	-	-	-	-	-	249,984.1	6/5/2019	10/22/2007	120	10/21/2017
PTB144045	Prime Ptb144-045 P-1 Phase li And Phase lii; Various Various;Job No. D-98-078-07-Hrility Work No. D-98-078-07-Hrility Work	ID		00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0	-		-	-	-	-	-	-	-		994,748.6	6/5/2019	11/19/2007	120	11/18/2017
PTB147029	No. D-98-078-07:Utility Work Ptb147-029 Prime Phase I/Ii;Various Various; Job No. D-97- 019-08 NON-BONI	ID		00114944279000015	Statewide - Transportation and Related Construction	98,061.8	-		-	-	-	-	-	-	-	-	98,061.8	6/5/2019	10/16/2008	58	8/1/2013
PTB147042	Ptb 147-042 Prime Phase I; Fai 64 (Il 64); White County; P-99-NON-BONI	ID		00114944279000015	Statewide - Transportation and Related Construction	2,054,675.4	-	-	-	-		-	-	-	-		2,054,675.4	6/5/2019	10/30/2008	120	10/29/2018
	003-08; Replacement Of Structures Carrying I-64 Over Wabash River						1		]												. 1

					I			Release Information	<del>,</del>	I		FY	20 Spending Information	on				<u> </u>	Project Completic	on Information
	Funding	Funding Source			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start		
Agency Project III PTB147042	D Project Title Source Ptb 147-042 Prime Phase I; Fai 64 (Il 64); White County; P-99- NON-BOND	Subcategory	Appropriation Code 00114944279000018	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 2,054,675.4	Q1 Released Amount	Q2 Released Amount	Q3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years 2.054.675.4	Bill Signed Date 6/5/2019	Date 10/30/2008	, , , ,	(Estimated) Execution Dat 10/29/2018
	003-08; Replacement Of Structures Carrying I-64 Over Wabash River															2,000,000	0,0,200	,,		1
PTB148003	Ptb148-003 Prime Phase Ii;Various Various; Job No. D-91-400-NON-BOND 08: Traffic Signals Coordination And Timing Projects		00114944279000015	Statewide - Transportation and Related Construction	750,000.0	-	-	-	-	-	-	-	-	-	-	741,941.5	6/5/2019	4/24/2009	120	4/23/2019
PTB148006	Ptb148-006 Start Up Phase I; Various Various; Job No. P-92- 077-08; Professional Environmental Services.		00114944279000015	Statewide - Transportation and Related Construction	200,000.0	-	-	-	-	-	-	-	4,529.0	-	4,529.0	162,941.0	6/5/2019	8/25/2008	120	8/24/2018
PTB148020	Ptb148-020 Prime Phase I/Ii;Various Various; Job No. D-96- 082-08		00114944279000015	Statewide - Transportation and Related Construction	1,050,000.0	-	-	-	-	-	-	-	-	-	-	1,049,552.4	6/5/2019	2/20/2009	120	2/19/2019
PTB148027	Ptb148-027 Start Up Phase I/li;Various Various; Job No. D-97- 027-08		00114944279000015	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	498,305.8	6/5/2019	9/18/2008	120	9/18/2018
PTB148029	Ptb148-129 Start Up Phase I; Various Various; Job No. P-98- 095-08; Misc. Land And Route Surveys		00114944279000015	Statewide - Transportation and Related Construction	1,096,380.0	-	-	-	-	-	-	-	-	-	-	1,096,380.0	6/5/2019	10/14/2008	120	10/13/2018
PTB148030	Ptb148-030 Start Up Phase I/Ii;Various Various; Job No. P-98- 090-08/D-98-090-08;Value Engineering.		00114944279000015	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	489,261.2	6/5/2019	9/12/2008	120	9/11/2018
PTB149004	Ptb149004 P-91-004-09 Startup Agreement Phase 1 Traffic Engineering & Safety Studies Various Locations In Dist 1		00114944279000015	Statewide - Transportation and Related Construction	599,311.5	-	-	-	-	-	-	-	-	-	-	599,311.5	6/5/2019	6/29/2009	120	6/28/2019
PTB149004	Ptb149004 P-91-004-09 Startup Agreement Phase 1 Traffic NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	599.311.5		_	_	_	-	_	-	_	_	_	599,311.5	6/5/2019	6/29/2009	120	6/28/2019
	Engineering & Safety Studies Various Locations In Dist 1															011,022.0	0,0,200	0, 2., 2		1
PTB149008	Ptb149-008 Startup Phase I;II47;Us14 To Charles Rdmchenry County:Job No. P-91-007-09		00114944279000015	Statewide - Transportation and Related Construction	4,300,463.0	-	-	-	-	-	-	-	-	-	-	4,205,342.4	6/5/2019	4/14/2009	120	4/13/2019
PTB149008	Ptb149-008 Startup Phase I;Il47;Us14 To Charles Rdmchenry County;Job No. P-91-007-09		00114944279000017	Statewide - Transportation and Related Construction	4,300,463.0	-	-	-	-	-	-	-	-	-	-	4,205,342.4	6/5/2019	4/14/2009	120	4/13/2019
PTB149008	Ptb149-008 Startup Phase I;II47;Us14 To Charles Rdmchenry County;Job No. P-91-007-09		09024944277000010	Statewide - Transportation and Related Construction	4,300,463.0	-	-	-	-	-	48,827.3	12,206.8	12,206.8	12,206.8	73,240.9	4,205,342.4	6/5/2019	4/14/2009	120	4/13/2019
PTB149011	Ptb149-011 Start Up Phase I/li;Various Various; Job No. P-92-		00114944279000015	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	486,999.5	6/5/2019	12/1/2008	119	11/30/2018
PTB149019	Ptb149-019 Start Up Phase I;Fap310(Us67);Warren & Mercer NON-BOND Counties:lob No. P-94-002-03		00114944279000015	Statewide - Transportation and Related Construction	1,201,452.3	-	-	-	-	-	12,849.0	3,212.3	3,212.3	3,212.3	19,273.5	1,201,452.3	6/5/2019	3/16/2009	120	3/15/2019
PTB149020	Ptb149-020 Start-Up Phase I/Ii;Various Various; Job No. D-94- NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	860,672.0	-	-	-	-	-	-	-	-	-	-	860,672.0	6/5/2019	3/16/2009	120	3/15/2019
PTB149021	003-09 Ptb149-021 Start Up Phase I/li;Various Various; Job No. D-94-		00114944279000017	Statewide - Transportation and Related Construction	1,064,402.4	-	-	-	-	-	-	-	-	-	-	1,064,402.4	6/5/2019	12/3/2008	120	12/2/2018
PTB149023	001-09 Ptb149-023;Various Various;Job No. D-94-002-09; Start NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	889,697.8	-	-	-	-	-	-	-	-	-		889,697.8	6/5/2019	12/22/2008	120	12/21/2018
PTB149023	Up;Phase I/Ii Ptb149-023;Various Various;Job No. D-94-002-09; Start NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	889,697.8		-	-	-	-	-	-	-	-	-	889,697.8	6/5/2019	12/22/2008	120	12/21/2018
PTB149028	Up;Phase I/li Ptb149-028 Prime Phase I;Various Various; Job No. P-30-001- NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	400,000.0				-	-	-		-	-		388,352.1	6/5/2019	4/29/2009	120	4/28/2019
	09;Specialized Technical Servicesto Perform Noise/Vibration Analyses																			
PTB149028	Ptb149-028 Prime Phase I;Various Various; Job No. P-30-001- 09;Specialized Technical Servicesto Perform Noise/Vibration		09024944277000010	Statewide - Transportation and Related Construction	400,000.0	-	-	-	-	-	-	-	-	-	-	388,352.1	6/5/2019	4/29/2009	120	4/28/2019
PTB150013	Analyses Ptb150-013 Start Up Phase li:Various Various: lob No. D-91- NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	600,000.0		_	_	_	-	_	-	4,671.2	_	4,671.2	600,000.0	6/5/2019	3/17/2009	120	3/16/2019
PTB150013	191-09:Design On Traffic Signal Projects Ptb150-013 Start Up Phase Ii;Various Various; Job No. D-91- NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	600,000.0		_	_	_		_		9,024.3		9,024.3	600,000.0	6/5/2019	3/17/2009	120	3/16/2019
PTB150016	191-09; Design On Traffic Signal Projects Ptb150-016 Prime Phase Ii; Various Various; Job No. D-91-192-NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	200,000.0					_			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	-,,	185,235.0	6/5/2019	8/7/2009	61	9/1/2014
PTB150024	09;Geotechnical Services Ptb150-024 Start Up Phase I/Ii;Various Various; Job No. D-94- NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,034,745.6						1,619.8	405.0	405.0	405.0	2,429.7	1,034,745.6	6/5/2019	4/17/2009	120	4/16/2019
	012-09										1,017.0	403.0	403.0	403.0	2,423.7				120	
PTB150025	Ptb150-025 Start Up Phase I/Ii;Various Various; Job No. D-94- 013-09;Route And Land Surveys		09024944277000010	Statewide - Transportation and Related Construction	702,363.0	•	-	-	-	-	-		-	-	-	702,363.0	6/5/2019	4/30/2009		4/29/2019
PTB150026	Ptb150-026 Start Up Phase I;Fas1388(II8); Peoria County;Job No. P-94-009-08;Route & Land Surveys, Preliminary Soil		09024944277000010	Statewide - Transportation and Related Construction	1,174,013.4	-	-	-	-	-	-		-	-	-	1,174,013.4	6/5/2019	8/24/2009	120	8/23/2019
	Analysis, Bridge Insp. And Project Reports																			ı
PTB150026	Ptb150-026 Start Up Phase I;Fas1388(II8); Peoria County;Job No. P-94-009-08;Route & Land Surveys, Preliminary Soil		09024944277000010	Statewide - Transportation and Related Construction	1,174,013.4	-	-	-	-	-	-	•	101,114.9	-	101,114.9	1,174,013.4	6/5/2019	8/24/2009	120	8/23/2019
	Analysis, Bridge Insp. And Project Reports																			
PTB150028	Ptb150-028 Prime Phase I;Various Various; Job No. D-96-022- 09 NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	465,345.9	6/5/2019	4/23/2009	120	4/22/2019
PTB150031	Ptb150-031 Start Up Phase I/li;Various Various; Job No. D-96- 006-09		00114944279000015	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	499,810.0	6/5/2019	3/17/2009	120	3/16/2019
PTB151006	Ptb151-006 Start Up Phase Ii; Various Various; Job No. D-91- 301-09 Preliminiary Engineering		00114944279000015	Statewide - Transportation and Related Construction	2,940,125.0	-	-	-	-	-	-	-	-	-	-	2,648,368.9	6/5/2019	6/8/2011	120	6/7/2021
PTB151006	Ptb151-006 Start Up Phase li; Various Various; Job No. D-91- 301-09 Preliminiary Engineering		00114944279000018	Statewide - Transportation and Related Construction	2,940,125.0	-	-	-	-	-	-	-	65,067.3	-	65,067.3	2,648,368.9	6/5/2019	6/8/2011	120	6/7/2021
PTB151006	Ptb151-006 Start Up Phase li; Various Various; Job No. D-91- 301-09 Preliminiary Engineering		09024944277000010	Statewide - Transportation and Related Construction	2,940,125.0	-	-	-	-	-	-	73,119.7	27,845.1	-	100,964.7	2,648,368.9	6/5/2019	6/8/2011	120	6/7/2021
PTB151006	Ptb151-006 Start Up Phase Ii; Various Various; Job No. D-91- NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,940,125.0	-	-	-	-	-	54,230.5	13,557.6	13,557.6	13,557.6	81,345.8	2,648,368.9	6/5/2019	6/8/2011	120	6/7/2021
PTB151033	301-09 Preliminiary Engineering Ptb151-033 Start Up Phase I/Ii;Various Various; Job No. D-94-		00114944279000015	Statewide - Transportation and Related Construction	1,081,694.0	-	-	-	-	-	-	-	-	-	-	1,081,694.0	6/5/2019	5/18/2009	120	5/17/2019
PTB151033	Ptb151-033 Start Up Phase I/li;Various Various; Job No. D-94-		09024944277000010	Statewide - Transportation and Related Construction	1,081,694.0	-	-	-	-	-	29,174.5	7,293.6	7,293.6	7,293.6	43,761.7	1,081,694.0	6/5/2019	5/18/2009	120	5/17/2019
PTB151034	023-09 Ptb151-034 Start Up Phase I/Ii;Various Various; Job No. D-94- NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,404,853.2		-	-	-	-	-	-	-	-	-	1,404,853.2	6/5/2019	6/1/2009	119	5/31/2019
PTB151035	024-09 Ptb151-035 Start Up Phase I/Ii;Various Various; Job No. D-94- NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	499,983.6		-	-	-	-	-	-	-	-	-	499,983.6	6/5/2019	8/21/2009	120	8/20/2019
	009-09;Route/Land Surveys, Soil Bore Drilling,Bridge Condition Reports, Hydraulic Rep.,Struc. Geotech																			
PTB151043	Reports.Ts&L'S:Row Docs Proi. Rep Ptb151-043 Start Up Phase I/Ii;Various Various; Job Nos. P-98-NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0		_	_	_	-	-	-	-	-		997,618.1	6/5/2019	6/1/2009	119	5/31/2019
PTB151051	022-09/D-98-022-09 Ptb151-051 Prime Phase I/li;Various Various; Job No. P-99- NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	997,173.7		_	_	_	-	-	_	_	-	_	997,173.7	6/5/2019	10/2/2009	120	10/1/2019
PTB151051	001-09 Ptb151-051 Prime Phase I/Ii; Various Various; Job No. P-99- NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	997,173.7		_	_	_	-	-	_	_	-	_	997,173.7	6/5/2019	10/2/2009	120	10/1/2019
PTB151056	001-09 Ptb151-056 Startup Phase II; Various Various; Job No. D-30- NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0											999,853.4	6/5/2019	4/27/2009	120	4/26/2019
PTB152004	005-09;Statewide Structural Engineering. Ptb152-004 Start Up Phase I;I80 From Grundy Countyline To NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	15,602,827.0											13,962,684.1	6/5/2019	3/11/2010	120	3/10/2020
PTB152004	Us Route 30;Will County;Job No.P-91-185-09 Ptb152-004 Start Up Phase I;I80 From Grundy Countyline To NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	15,602,827.0					_	206,948.2	120,718.1	626,524.8	1,195,626.0	954,191.0	13,962,684.1	6/5/2019	3/11/2010	120	3/10/2020
PTB152004	Us Route 30;Will County; lob No.P-91-185-09 Ptb152-004 Start Up Phase I;180 From Grundy Countyline To NON-BOND		09024944277000010		15,602,827.0								020,324.0		754,171.0	13,962,684.1		3/11/2010	120	3/10/2020
	Us Route 30;Will County;Job No.P-91-185-09			Statewide - Transportation and Related Construction		•	-	-	-	-				-			6/5/2019		-	
PTB152015	Ptb152-015 Start Up Phase I;Various Various; Job No. P-91- 506-09		09024944277000010	Statewide - Transportation and Related Construction	2,400,000.0	-	-	-	-	-	2,372.3	8,483.9	3,467.7	593.1	14,323.9	2,252,231.7	6/5/2019	9/29/2009	120	9/28/2019
PTB152016	Ptb152-016 Start Up Phase I;Various Various; Job No. P-91- 505-09; NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	3,000,000.0	-	-	-	-	-	-	-	-	-	-	2,999,140.1	6/5/2019	9/29/2009	120	9/28/2019
PTB152016	Ptb152-016 Start Up Phase I;Various Various; Job No. P-91- 505-09; NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	3,000,000.0	-	-	-	-	-	-	•	-	-	-	2,999,140.1	6/5/2019	9/29/2009	120	9/28/2019
PTB152017	Ptb152-017 Start Up Phase I;Various Various; Job No. P-91- 580-09 NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,400,000.0	-	-	-	-	-	-	-	-	-	-	2,323,255.9	6/5/2019	9/29/2009	120	9/28/2019
PTB152017	Ptb152-017 Start Up Phase I;Various Various; Job No. P-91- 580-09		09024944277000010	Statewide - Transportation and Related Construction	2,400,000.0	-	-	-	-	-	-	-	-	-	-	2,323,255.9	6/5/2019	9/29/2009	120	9/28/2019
PTB152018	Ptb152-018 Prime Phase I;Various Various; Job No. P-91-591- 09		09024944277000010	Statewide - Transportation and Related Construction	400,000.0			-	-	-	-		-	-		392,107.3	6/5/2019	10/15/2009	120	10/14/2019
PTB152023	Ptb152-023 Prime Phase I; Various Various; Job No. P-94-020-NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	196,374.7		-	-	-	-	-		9,993.7	-	9,993.7	196,374.7	6/5/2019	11/5/2009	120	11/4/2019
PTB152026	Ptb152-026 Start Up Phase I/Ii;Various Various; Job No. D-96- 056-09; Miscellaneous Engineering		09024944277000010	Statewide - Transportation and Related Construction	500,000.0		-	- 1	-	-	48,340.6	12,085.2	12,085.2	12,085.2	72,510.9	499,826.3	6/5/2019	8/13/2009	120	8/12/2019
PTB152028	Ptb152-028 Start Up Phase I/Ii;Various Various; Job No. P-97- NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	514,000.0			-	-	-	19,004.2	3,707.4	4,751.1	1,041,459.0	27,462.7	514,000.0	6/5/2019	8/25/2009	120	8/24/2019
PTB153007	043-09 Ptb153-007 Start Up Phase Ii;Us30;Kendall County; Job No. D-	9A	06954944277000110	Statewide - Transportation and Related Construction	1,757,710.0			-		-	-	-	-	-		1,757,381.5	6/5/2019	2/9/2010	120	2/8/2020
PTB153008	91-015-10:Ps&E Ptb153-008 Start Up Phase Ii;Us30;Kane County; Job No. D-91-BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	1,820,060.0				-	-	-		-	-		1,817,654.9	6/5/2019	1/28/2010	120	1/27/2020
PTB153008	017-10; Ps&E Ptb153-008 Start Up Phase Ii;Us30;Kane County; Job No. D-91-NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,820,060.0				-	-	-		-	-		1,817,654.9	6/5/2019	1/28/2010	120	1/27/2020
PTB153009	017-10: Ps&E Ptb153-009 Start Up Phase Ii;Fai55 At Us6; Will County;Job BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	2,374,892.9	(17,699.1)			_	(17,699.1)	-		-	-		2,374,892.9	6/5/2019	4/6/2010	120	4/5/2020
	No. D-91-013-10; Ps&E Ptb153-024 Prime Phase Ii; Various Various; Job No. D-91-018-NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	400,000.0				_		-		_	-		352,850.0	6/5/2019	2/5/2010	120	2/1/2020
PTB153024					100,000.0		1	1	ı	i l						1	.,-,=017	, -, -010	120	

	T					T			Release Information				FY2	0 Spending Information	1		Total Project	<del>                                     </del>	Project Completion	n Information Project	
Agency Project ID	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount Q2	Released Amount	t Q3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Appropriation Years Bill Signed Date	Project Start Date	Project Longevity (Months)	Complete Date (Estimated)	Grant Execution Date
PTB153024	Ptb153-024 Prime Phase Ii;Various Various; Job No. D-91-018		ouncuregory	09024944277000010	Statewide - Transportation and Related Construction	400,000.0	- New Jews Amount Q2		- go nerease amount	(1.0)etteuj		-	- Spenu	-	·	(Accuar)	352,850.0 6/5/2019	2/5/2010	120	2/1/2020	caton bate
PTB153027		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	300,000.0	-		-	-	-	-	-				250,823.3 6/5/2019	2/23/2010	120	2/22/2020	
PTB153028	009-10;Land Surveying Ptb153-028 Prime Phase Ii;Various Various; Job No. D-91-010-	- NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	300,000.0	-		-	-	-	-	-	7,833.6		7,833.6	297,127.0 6/5/2019	1/8/2010	120	1/7/2020	
PTB153030	10;Land Surveys Ptb153-030 Start Up Phase Ii;Fai80;Will County; Job No. D-91-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	4,010,850.0	-		-	-	-	-	-				3,982,581.3 6/5/2019	4/5/2010	120	4/4/2020	
PTB153030	046-10 Ptb153-030 Start Up Phase Ii;Fai80;Will County; Job No. D-91-	- BOND	4G	05534944477000010	Statewide - Transportation and Related Construction	4,010,850.0	-		-	-	-	4,771.3	1,192.8	1,192.8	1,192.8	7,156.9	3,982,581.3 6/5/2019	4/5/2010	120	4/4/2020	
PTB153030	046-10 Ptb153-030 Start Up Phase Ii;Fai80;Will County; Job No. D-91-	- BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	4,010,850.0	42,825.0		-	-	42,825.0	-		35,857.9		35,857.9	3,982,581.3 6/5/2019	4/5/2010	120	4/4/2020	
PTB153030	046-10 Ptb153-030 Start Up Phase Ii;Fai80;Will County; Job No. D-91-	- NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	4,010,850.0	-		-	-	-		-	-			3,982,581.3 6/5/2019	4/5/2010	120	4/4/2020	
PTB153034	046-10 Ptb153-034 Start Up Phase I;Various Various; Job No. P-92-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	700,000.0	-		-	-	-		-	-			512,069.2 6/5/2019	11/23/2009	120	11/22/2019	
PTB153034	022-09;Land And Route Surveys Ptb153-034 Start Up Phase I;Various Various; Job No. P-92-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	700,000.0	-		-	-	-	-	-				512,069.2 6/5/2019	11/23/2009	120	11/22/2019	
PTB153039	022-09:Land And Route Survevs Ptb: 153-039; Start Up Agreement; Phase 2; Kankakee County;	; BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	1,261,994.1	-		(4,532.9)	-	(4,532.9)	-		-		-	1,261,994.1 6/5/2019	5/3/2012	120	5/2/2022	
	Job Number: D-93-070-09; Illinois Job Now Project Preliminary Engineering																				
PTB153042	Ptb153-042 Start Up Phase I/Ii;Various Various; Job No. D-94- 102-09	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1,775,000.0	-	-	-	-	-	-	-	2,454.3		2,454.3	1,727,454.3 6/5/2019	3/11/2010	120	3/10/2020	
PTB153042	Ptb153-042 Start Up Phase I/Ii;Various Various; Job No. D-94- 102-09			09024944277000010	Statewide - Transportation and Related Construction	1,775,000.0	-	-	-	-	-	51,268.3	69,093.4	15,043.4	12,817.1	135,405.0	1,727,454.3 6/5/2019	3/11/2010	120	3/10/2020	
PTB153044	Ptb153-044 Prime Phase Ii; Fap318(II29);Peoria County;Project No. Hpp-0057(100);Job #D-94-097-07 80%	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,465,118.0	-		-	-	-	-	31,871.9	34,855.7		66,727.6	1,874,005.5 6/5/2019	9/2/2010	120	9/1/2020	
PTB153044	Fed Ptb153-044 Prime Phase Ii; Fap318(II29);Peoria	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,465,118.0	-		-	-	-		-	-			1,874,005.5 6/5/2019	9/2/2010	120	9/1/2020	
	County; Project No. Hpp-0057(100); Job #D-94-097-07 80% Fed																				
PTB153045	Ptb153-045 Start Up Phase I/Ii;Various Various; Job No. D-94- 101-09;Route And Land Surveys			00114944279000015	Statewide - Transportation and Related Construction	1,142,727.6	-		-	-	-	-	-	-		-	1,142,727.6 6/5/2019	12/2/2009	120	12/1/2019	
PTB153045	Ptb153-045 Start Up Phase I/Ii;Various Various; Job No. D-94- 101-09;Route And Land Surveys			00114944279000018	Statewide - Transportation and Related Construction	1,142,727.6	-		-		-	-	30,013.8	7,713.8		37,727.6	1,142,727.6 6/5/2019	12/2/2009	120	12/1/2019	
PTB153045	Ptb153-045 Start Up Phase I/Ii;Various Various; Job No. D-94- 101-09;Route And Land Surveys			09024944277000010	Statewide - Transportation and Related Construction	1,142,727.6	-	-	-	-	-	6,409.1	100,459.3	1,602.3	1,602.3	108,470.7	1,142,727.6 6/5/2019	12/2/2009	120	12/1/2019	
PTB153047	Ptb153-047 Prime Phase I;Fap316(II336);Peoria County; Job No. P-94-024-09 Preliminary Engineering			00114944279000015	Statewide - Transportation and Related Construction	1,466,033.0	-	-	-	-	-	-	-	-	9,989.4	-	1,169,817.9 6/5/2019	2/9/2011	120	2/8/2021	
PTB153053	Ptb153-053 Start Up Phase I/li;Various Various; Job No. P-98- 006-10 And D-98-006-10			00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	-	-	-	-	-	992,955.9 6/5/2019	11/23/2009	120	11/22/2019	
PTB153053	Ptb153-053 Start Up Phase I/li;Various Various; Job No. P-98- 006-10 And D-98-006-10			09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0	-		•	-	-	-	-	-	•		992,955.9 6/5/2019	11/23/2009	120	11/22/2019	
PTB154006	Ptb 154-006 Start-Up Agreement Phase 1 Lake County Job # P 91-159-10 Preliminary Engineering Services			00114944279000015	Statewide - Transportation and Related Construction	3,564,792.0	-	-	-	-	-	-	-	-	-	-	2,907,270.7 6/5/2019	4/6/2011	119	3/5/2021	
PTB154006	Ptb 154-006 Start-Up Agreement Phase 1 Lake County Job # P 91-159-10 Preliminary Engineering Services			06954944277000110	Statewide - Transportation and Related Construction	3,564,792.0	-		•	-	-	11,041.2	24,595.5	106,279.7	2,760.3	141,916.4	2,907,270.7 6/5/2019	4/6/2011	119	3/5/2021	
PTB154007	Ptb154-007 Start Up Phase 1;II173;Lake County; Job No. P-91- 001-10			00114944279000018	Statewide - Transportation and Related Construction	4,407,775.0	-	-	-	-	-	-	-	-	-	-	4,243,384.6 6/5/2019	10/27/2010	120	10/26/2020	
PTB154007	Ptb154-007 Start Up Phase 1;Il173;Lake County; Job No. P-91- 001-10			06954944277000110	Statewide - Transportation and Related Construction	4,407,775.0	-		-	-	-	3,259.9	815.0	815.0	815.0	4,889.9	4,243,384.6 6/5/2019	10/27/2010	120	10/26/2020	
PTB154013	Ptb: 154-013; Phase 2 Prime Agreement For Districtone; Job Number: D-91-185-10; Cook County Preliminary Engineering			00114944279000017	Statewide - Transportation and Related Construction	509,755.0	-		-	-	-	1,093.4	273.4	273.4	273.4	1,640.2	504,911.9 6/5/2019	12/4/2012	120	12/3/2022	
PTB154013	Ptb: 154-013; Phase 2 Prime Agreement For Districtone; Job			00114944279000018	Statewide - Transportation and Related Construction	509,755.0	-		-	-	-	-	-	-		-	504,911.9 6/5/2019	12/4/2012	120	12/3/2022	
	Number: D-91-185-10; Cook County Preliminary Engineering																				
PTB154013	Ptb: 154-013; Phase 2 Prime Agreement For Districtone; Job Number: D-91-185-10; Cook County Preliminary Engineering			09024944277000010	Statewide - Transportation and Related Construction	509,755.0	-		-	-	-	-	-	-		-	504,911.9 6/5/2019	12/4/2012	120	12/3/2022	
PTB154014	Ptb 154-014 Start-Up Agreement Phase 2 Cook County Job #	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	7,253,203.0	-		-	-	-	-	-				7,190,966.9 6/5/2019	1/9/2012	120	1/8/2022	
PTB154014	D-91-191-10 Preliminary Engineering Services Ptb 154-014 Start-Up Agreement Phase 2 Cook County Job #	BOND	4G	05534944477000010	Statewide - Transportation and Related Construction	7,253,203.0	-		-	-	-	-	-	-		-	7,190,966.9 6/5/2019	1/9/2012	120	1/8/2022	
PTB154014	D-91-191-10 Preliminary Engineering Services Ptb 154-014 Start-Up Agreement Phase 2 Cook County Job #	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	7,253,203.0	-		-	-	-	996.8	249.2	249.2	249.2	1,495.2	7,190,966.9 6/5/2019	1/9/2012	120	1/8/2022	
PTB154014	D-91-191-10 Preliminary Engineering Services Ptb 154-014 Start-Up Agreement Phase 2 Cook County Job #	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	7,253,203.0	-		-	-	-	-	-				7,190,966.9 6/5/2019	1/9/2012	120	1/8/2022	
PTB154031		NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	3,084,058.0	-		-	-	-	-	-				3,059,247.9 6/5/2019	8/4/2010	120	8/3/2020	
	Counties; Job No. P-93-013-07 Remainder Will Be Obligated In Fv12																				
PTB154031	Ptb154-031 Prime Phase I;Il47/Us30;Kendal And Kane Counties;Job No. P-93-013-07 Remainder Will Be Obligated In	NON-BOND		09024940577000020	Statewide - Consultant and Preliminary Engineering	3,084,058.0	-		-	-	-	69,257.9	17,314.5	17,314.5	17,314.5	103,886.9	3,059,247.9 6/5/2019	8/4/2010	120	8/3/2020	
PTB154031	Fv12 Ptb154-031 Prime Phase I;II47/Us30;Kendal And Kane	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	3,084,058.0	-		-	-	-		11,081.8			11,081.8	3,059,247.9 6/5/2019	8/4/2010	120	8/3/2020	
	Counties; Job No. P-93-013-07 Remainder Will Be Obligated In Fv12	t .																			
PTB154032	Ptb154-032 Prime Phase I;Various Various; Job No. P-93-011- 10;Land And Route Surveys	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	300,000.0	-		-	-	-	-	11,583.2	17,776.0		29,359.2	283,848.1 6/5/2019	5/14/2010	119	4/1/2020	
PTB154033	Mcdonough County: Job No. D-94-053-04		9A	06954944277000110	Statewide - Transportation and Related Construction	5,238,859.0	-	-	-	-	-	-	-	-		-	5,147,143.6 6/5/2019	7/28/2010	119	6/13/2020	
PTB154033	Mcdonough County; Job No. D-94-053-04	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	5,238,859.0	-		-	-	-	-		-	-		5,147,143.6 6/5/2019	7/28/2010	119	6/13/2020	
PTB154035	Ptb154-035 Start Up Phase I/li;Various Various; Job No. D-94- 012-10			09024944277000010	Statewide - Transportation and Related Construction	1,010,000.0	-		-	-	-	21,138.6	790,831.0	37,573.9	5,284.6	849,543.5	946,699.2 6/5/2019	2/26/2010	120	2/25/2020	
PTB154040	Ptb154-040 Start Up Phase I/li;Various Various; Job No. D-96- 161-10;Misc. Engineering	BOND		05534944477000010	Statewide - Transportation and Related Construction	500,000.0	-		-	-	-	4,766.6	7,430.8	73,446.0	1,191.6	85,643.4	480,467.5 6/5/2019	2/9/2010	120	2/8/2020	
PTB154042	Ptb154-042 Prime Phase I/li;Various Various; Job No. D-96- 159-10			05534944477000010	Statewide - Transportation and Related Construction	750,000.0	-		-	-	-	11,069.9	11,362.4	3,973.1	2,767.5	26,405.4	737,022.7 6/5/2019	4/29/2010	120	4/1/2020	
PTB154047	Ptb154-047 Start Up Phase I/li;Various Various; Job No. P-98- 028-10/D-98-028-10			00114944279000015	Statewide - Transportation and Related Construction	1,500,000.0	-		-	-	-	-	2,208,654.0	-		2,208,654.0	1,477,854.2 6/5/2019	3/8/2010	120	3/7/2020	
PTB154047	Ptb154-047 Start Up Phase I/li;Various Various; Job No. P-98- 028-10/D-98-028-10	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-	-	-	-	-	-	-	1,477,854.2 6/5/2019	3/8/2010	120	3/7/2020	
PTB154048	Ptb154-048 Start-Up Phase I/Ii;Various Various; Job No. D-98- 026-10;St Clair County	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	2,000,000.0	-		-	-	-	19,903.4	2,559.9	942.3	4,975.8	23,405.6	1,995,768.9 6/5/2019	4/5/2010	120	4/4/2020	
PTB154053	Ptb154-053 Start Up Phase I;I70;Madison County; Job No. P-98-019-10	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	1,119,059.0	-		-	-	-	-	-	-	-		929,649.7 6/5/2019	4/16/2010	120	4/15/2020	
PTB154056	Ptb154-056 Prime Phase I/li;Various Various; Job No. P-99- 001-10	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,800,000.0	-		-	-	-	-	-	22,733.2	-	22,733.2	1,777,802.3 6/5/2019	7/20/2010	120	7/1/2020	
PTB155011	Ptb155-011 Start-Up Phase I;Us45;Lake County; Job No. P-91- 388-10 Preliminary Engineering Services	BOND		06954944277000110	Statewide - Transportation and Related Construction	1,655,172.0	-	-	-	-	-	2,478.1	980.6	619.5	619.5	4,078.2	1,654,608.0 6/5/2019	3/7/2011	120	3/6/2021	
PTB155016	Ptb155-016 Start Up Phase I; Various Various; Job No. P-91- 386-10	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,500,999.0	-		-	-	-	-	-	-	-		1,433,941.6 6/5/2019	6/4/2010	120	6/3/2020	
PTB155016	Ptb155-016 Start Up Phase I; Various Various; Job No. P-91- 386-10	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,500,999.0	-	-	-	-	-	5,330.7	5,553.7	12,910.7	1,332.7	23,795.1	1,433,941.6 6/5/2019	6/4/2010	120	6/3/2020	
PTB155029	Ptb155-029 Startup Phase li;Fap301(Us20);Jodaviesscounty;Job No. D-92-088-92	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	929,331.0	-	-	-	-	-	-	-	-	-	-	784,619.2 6/5/2019	9/18/2010	120	9/17/2020	
PTB155029	Ptb155-029 Startup Phase li;Fap301(Us20);Jodaviesscounty;Job No. D-92-088-92	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	929,331.0	-			-	-	22,790.5	32,505.4	7,025.3	5,697.6	62,321.3	784,619.2 6/5/2019	9/18/2010	120	9/17/2020	
PTB155029	Ptb155-029 Startup Phase li;Fap301(Us20);Jodaviesscounty;Job No. D-92-088-92	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	929,331.0	-			-	-	-	-	-	•		784,619.2 6/5/2019	9/18/2010	120	9/17/2020	
PTB155043	Ptb155-043 Prime Phase I; Fap315(II336); Peoria County; Job No. D-94-036-09 Preliminary Engineering	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	4,114,475.0	-		-	-	-	-		-	-		3,537,628.5 6/5/2019	4/25/2011	120	4/24/2021	
PTB155043	Ptb155-043 Prime Phase I; Fap315(Il336);Peoria County;Job No. D-94-036-09 Preliminary Engineering	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	4,114,475.0	-		-	-	-	2,983.0	745.8	745.8	745.8	4,474.5	3,537,628.5 6/5/2019	4/25/2011	120	4/24/2021	
PTB155053	Ptb 155-053 Start-Up Phase 1 & 2; Fap 666; Sangamon County; Job # D-96-121-10 Preliminary Engineering Services	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,041,413.0	-		-	-	-	-	-	-	-		1,032,482.9 6/5/2019	2/17/2011	120	2/16/2021	
PTB155054	Ptb 155-054 Start-Up Phase 1 Sangamon County; Job # D-96-			00114944279000015	Statewide - Transportation and Related Construction	6,459,808.0			_			604,034.3	250,221.5	207,729.0	151,008.6	1,061,984.7	4,615,834.5 6/5/2019	2/24/2011	120	2/23/2021	
PTB155061	516-05 Preliminary Engineering Services Ptb155-061 Start Up Phase I/li; Various Various; Job No. D-98-			00114944279000015	Statewide - Transportation and Related Construction	1,500,000.0		•			_	007,037.3	230,221.3	207,723.0	131,000.0	1,001,704.7	1,493,761.7 6/5/2019	8/24/2011	120	8/23/2021	
PTB155061	062-10 Ptb155-061 Start Up Phase I/II; Various Various; Job No. D-98-			09024944277000010	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,500,000.0		-						103,801.7		103,801.7	1,493,761.7 6/5/2019	8/24/2010	120	8/23/2020	
PTB155063	062-10 Ptb155-063 Start Up Phase I/II; Various Various; Job No. P-98-			00114944279000015		500,000.0		-					•	19,209.3				5/26/2010	120	5/25/2020	
F1B133U03	Ptb155-063 Start Up Phase I/II; Various Various; Job No. P-98- 005-10	MOIN-BOIND		0011177112/7000015	Statewide - Transportation and Related Construction	500,000.0	·					·	-	17,209.3	-	19,209.3	497,151.1 6/5/2019	3/20/2010	120	3/23/2020	

				İ				1	Release Information	1			FY20	Spending Information			Total Project		Project Comple	ion Information Project	
Agency Project I	D Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	O1 Released Amount	O2 Released Amou	ınt Q3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Appro	priation Project Sta ned Date Date	rt Project Longevity		
PTB155063	Ptb155-063 Start Up Phase I/li;Various Various; Job No. P-98-		Subcutegory	09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	·	-	- QT SPEHU	-	-	·			/2019 5/26/201	( ,		Execution Dute
PTB156001	005-10 Ptb 156-001 Start-Up Agreement Phase 3 Cook County Job #	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	18,699,571.4	-		(105,024.6)	-	(105,024.6)	7,797.7	1,212,789.0	21,371.7	1,949.4	1,241,958.4	18,699,571.4 6/5	/2019 2/28/201	1 120	2/27/2021	
PTB156005	C-91-572-10 Preliminary Engineering Services Ptb 156-005 Start-Up Agreement Phase 1 Cook County Job #	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,549,259.0	-	-	-	-	-	-	-	-	-		1,482,170.9 6/5	/2019 6/8/201	. 120	6/7/2021	
PTB156006	P-91-599-10 Preliminary Engineering Services Ptb156-006 Start Up Phase Iii;190(Kennedy Exprwy) At I294 - Pump Station 24;Cook Street; Job No. C-91-366-10	BOND	4G	05534944477000010	Statewide - Transportation and Related Construction	2,731,547.0		-	-	-		-	-	-	-	-	2,730,862.8 6/5	/2019 1/24/201	1 120	1/23/2021	
PTB156007	Preliminary Engineering Services Ptb 156-007 Start-Up Agreement Phase 2 Cook County Job # D-91-454-00 Preliminary Engineering Services	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	3,488,925.0	-	-	-	-		-	-	-	-	-	3,133,353.0 6/5	/2019 1/27/201	2 120	1/26/2022	
PTB156007	Ptb 156-007 Start-Up Agreement Phase 2 Cook County Job # D-91-454-00 Preliminary Engineering Services	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	3,488,925.0	-	-	-	-		-	-	-	-	-	3,133,353.0 6/5	/2019 1/27/201	2 120	1/26/2022	
PTB156007	Ptb 156-007 Start-Up Agreement Phase 2 Cook County Job #	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	3,488,925.0	-	-	-	-	-	-	-	-	-	-	3,133,353.0 6/5	/2019 1/27/201	2 120	1/26/2022	
PTB156007		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	3,488,925.0	-	-	-	-		168,551.7	42,137.9	21,097.3	42,137.9	231,786.9	3,133,353.0 6/5	/2019 1/27/201	2 120	1/26/2022	
PTB156008	D-91-454-00 Preliminary Engineering Services Ptb156-008 Start Up Phase Ii;Us41;Lake County; Job No. D-91-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,580,491.0	-	-	-	-		-	-	-	-		1,567,939.5 6/5	/2019 11/16/20	.0 120	11/15/2020	
PTB156008	603-10 Ptb156-008 Start Up Phase Ii;Us41;Lake County; Job No. D-91-	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,580,491.0	-	-	-	-	-	-	-	-	-		1,567,939.5 6/5	/2019 11/16/20	.0 120	11/15/2020	
PTB156008	603-10 Ptb156-008 Start Up Phase Ii;Us41;Lake County; Job No. D-91-	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,580,491.0	-		-	-	-	-	-	-	-		1,567,939.5 6/5	/2019 11/16/20	.0 120	11/15/2020	
PTB156008	603-10 Ptb156-008 Start Up Phase Ii;Us41;Lake County; Job No. D-91-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,580,491.0	-	-	-	-		-	-	-	-	-	1,567,939.5 6/5	/2019 11/16/20	0 120	11/15/2020	
PTB156008	603-10 Ptb156-008 Start Up Phase Ii;Us41;Lake County; Job No. D-91-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,580,491.0	-		-	-		-	-	-	-		1,567,939.5 6/5	/2019 11/16/20	0 120	11/15/2020	
PTB156009	603-10 Ptb156-009 Start Up Phase Ii; Various Various; Job No. D-91-	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	1,500,000.0	_		_	_		-		-	-		1,462,562.2 6/5	/2019 9/21/201	0 120	9/20/2020	
PTB156011	575-10 Ptb: 156-011; Phase 2 Start Up Agreement In Cook County;			00114944279000015	Statewide - Transportation and Related Construction	1,016,596.0	-			-		-	-	-			996,647.8 6/5	/2019 11/2/201		11/1/2022	
	Job Number: D-91-581-10; Route Fap 370 (Western Avenue) Preliminary Engineering																				
PTB156011	Ptb: 156-011; Phase 2 Start Up Agreement In Cook County; Job Number: D-91-581-10; Route Fap 370 (Western Avenue) Preliminary Engineering	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,016,596.0	-	-	-	-	•	1,395.7	348.9	348.9	348.9	2,093.6	996,647.8 6/5	/2019 11/2/201	2 120	11/1/2022	
PTB156011	Ptb: 156-011; Phase 2 Start Up Agreement In Cook County; Job Number: D-91-581-10; Route Fap 370 (Western Avenue) Preliminary Engineering	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,016,596.0	-	-	-	-	-	-	-	-	-	-	996,647.8 6/5	/2019 11/2/201	2 120	11/1/2022	
PTB156011		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,016,596.0		-		-	•	-		42,692.4	-	42,692.4	996,647.8 6/5	/2019 11/2/201	2 120	11/1/2022	
PTB156012		NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	750,000.0		-	-	-		33,428.7	27,790.2	10,016.0	8,357.2	71,234.9	747,733.8 6/5	/2019 5/6/201	. 120	5/5/2021	
PTB156014	Ptb 156-014 Start-Up Agreement Phase 2 Cook County Job #	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	492,984.0	-	-	-	-	-	-	-	-	-	-	491,832.8 6/5	/2019 12/29/20	.1 120	12/28/2021	
PTB156014	D-91-596-10 Preliminary Engineering Services Ptb 156-014 Start-Up Agreement Phase 2 Cook County Job #	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	492,984.0	-	-	-	-		-	-	-	-		491,832.8 6/5	/2019 12/29/20	.1 120	12/28/2021	
PTB156014	D-91-596-10 Preliminary Engineering Services Ptb 156-014 Start-Up Agreement Phase 2 Cook County Job #	NON-BOND		09024940577000020	Statewide - Consultant and Preliminary Engineering	492,984.0	-	-	-	-	-	-	-	-	-	-	491,832.8 6/5	/2019 12/29/20	1 120	12/28/2021	
PTB156017	D-91-596-10 Preliminary Engineering Services Ptb: 156-017; Start Up Agreement For A Phase 2 Project In	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,294,846.0	-		-	-	-	10,685.8	2,671.5	45,910.3	2,671.5	59,267.5	1,058,396.6 6/5	/2019 12/28/20	2 120	12/27/2022	
PTB156017		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,294,846.0	-	-	-		-	-		-	-	-	1,058,396.6 6/5	/2019 12/28/20	2 120	12/27/2022	
PTB156026		NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	499,999.9	-		-			40,635.5	2,262.5	10,158.9	10,158.9	53,056.9	499,999.9 6/5	/2019 12/13/20	.0 120	12/1/2020	
PTB156027	027-10 Ptb156-027 Prime Phase I/Ii; Various Various; Job No. P-93-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	999,886.3				-			-	-			999,886.3 6/5	/2019 1/21/201	1 120	1/20/2021	
PTB156027	028-10 Preliminary Engineering Services Ptb156-027 Prime Phase I/li; Various Various; Job No. P-93-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	999,886.3	-		-	-		1,733.0	433.3	433.3	433.3	2,599.5	999,886.3 6/5	/2019 1/21/201	1 120	1/20/2021	
PTB156028	028-10 Preliminary Engineering Services Ptb156-028 Prime Phase I/li; Various Various; Job No. D-93-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	500,000.0	_	-	_	_	_	294.8	73.7	73.7	73.7	442.2	500,000.0 6/5	/2019 12/29/20	.0 120	12/1/2020	
PTB156031	057-10 Ptb156-031 Start Up Phase I/Ii;Various Various; Job No. D-94-			00114944279000015	Statewide - Transportation and Related Construction	625,000.0	_	-	_	_	_	996.4	249.1	249.1	249.1	1,494.6		/2019 10/8/201		10/7/2020	
PTB156034	053-10 Ptb 156-034 Prime Agreement Phase 1 & 2 Various/Various			00114944279000015	Statewide - Transportation and Related Construction	750,000.0	_		_	-	_	-	_	5,404.4		5,404.4		/2019 3/3/201			
PTB156035	Job # D-96-023-10 Preliminary Engineering Services  Ptb 156-035 Start-Up Agreement Phase 2 Sangamon County			00114944279000015	Statewide - Transportation and Related Construction	1,219,773.0		_	_		-			_		-		/2019 3/15/201			
PTB156036	Job # D-96-501-95 / D-96-143-10 Fap 67(II 97) Preliminary Engineering Services Ptb156-036 Start Up Phase I/Ii;Various Various; Job No. D-96-			00114944279000015	Statewide - Transportation and Related Construction	750,000.0			_	_		_	15,615.1	_	_	15,615.1		/2019 9/16/201			
PTB156037	021-10 Ptb156-037 Start Up Phase I/Ii;Various Various; Job No. D-96-			00114944279000015	Statewide - Transportation and Related Construction	499,992.0							16,516.6	2,299.1		18,815.7		/2019 9/16/201		9/15/2020	
PTB156038	022-10 Ptb 156-038 Start-Up Agreement Phase 1 & 2	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	500,000.0		-	-		-	-	-	-	-	-	.,,	/2019 6/2/201			
PTB156041	Various/Various Job # D-96-024-10 Preliminary Engineering Services Ptb 156-041 Prime Agreement Phase 3 Various/Various Job #	NON DOND		00114944279000015	Statewide - Transportation and Related Construction	500,000.0											355.787.8 6/5	/2019 2/23/201	1 120	2/1/2021	
	C-97-128-10 Prime Agreement Phase 3 various/various job # C-97-128-10 Preliminary Engineering Services Ptb156-042 Start Up Phase I;Us50;Lawrance And Richland					4,364,456.0	-		-	-	•	-	-	-	-		,				
PTB156042	Country Start Up Phase (USSO):Lawrance And Richland	NUN-BUND		00114944279000015	Statewide - Transportation and Related Construction	4,364,456.0	-		-	-	•	-	-	-		•	4,070,438.9 6/5	/2019 1/28/201	1 120	1/2//2021	
PTB156042	Ptb156-042 Start Up Phase I;Us50;Lawrance And Richland Counties;Job No. P-97-003-10 Preliminary Engineering	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	4,364,456.0	-	-	-	-	-	-	-	344.1	-	344.1	4,070,438.9 6/5	/2019 1/28/201	1 120	1/27/2021	
PTB156047	Services Ptb 156-047 Start Up Phase I/Ii;Various Various; Job No. P/D-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	-	-	-	-		999,817.1 6/5	/2019 10/19/20	.0 120	10/18/2020	
PTB156047	98-079-10 Ptb 156-047 Start Up Phase I/li;Various Various; Job No. P/D-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0		-	-	-		-	-	-	-		999,817.1 6/5	/2019 10/19/20	.0 120	10/18/2020	
PTB156050	98-079-10 Ptb156-050 Prime Phase I/Ii;Various Various; Job No. D-91-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0			-	-		73,314.4	24,875.9	18,328.6	18,328.6	116,518.9	999,983.3 6/5	/2019 2/23/201	1 120	2/1/2021	
PTB156055	081-10; Preliminary Engineering Services Ptb156-055 Prime Phase I/Ii; Various Various; Job No. D-30-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	4,000,000.0			-	-		-	-	-	-	-	3,996,906.4 6/5	/2019 1/21/201	1 119	12/6/2020	
PTB157001	001-11 Preliminary Engineering Services Ptb 157-001 Start-Up Agreement Phase 1 Cook County Job #	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	21,268,005.0			-	-		81,677.0	51,769.0	20,419.3	51,769.0	153,865.3	18,452,364.0 6/5	/2019 3/22/201	1 120	3/21/2021	
PTB157001	P-91-597-10 Preliminary Engineering Services Ptb 157-001 Start-Up Agreement Phase 1 Cook County Job #	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	21,268,005.0			-	-		-	240,481.5	194,562.4		435,043.9	18,452,364.0 6/5	/2019 3/22/201	1 120	3/21/2021	
PTB157001	P-91-597-10 Preliminary Engineering Services Ptb 157-001 Start-Up Agreement Phase 1 Cook County Job #	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	21,268,005.0			-	-		30,622.2	7,655.6	7,655.6	7,655.6	45,933.3	18,452,364.0 6/5	/2019 3/22/201	1 120	3/21/2021	
PTB157001	P-91-597-10 Preliminary Engineering Services Ptb 157-001 Start-Up Agreement Phase 1 Cook County Job #	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	21,268,005.0		-		-		-	-		-		18,452,364.0 6/5	/2019 3/22/201	1 120	3/21/2021	
PTB157004	P-91-597-10 Preliminary Engineering Services Ptb 157-004 Start-Up Agreement Phase 2 Will County Job # D-	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	3,299,417.0		-	-	-		3,560.9	890.2	19,080.8	890.2	23,532.0	3,032,567.4 6/5	/2019 1/5/201	120	1/4/2022	
PTB157005	91-010-11 Preliminary Engineering Services Ptb 157-005 Start-Up Agreement Phase 2 Cook County Job #	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	4,029,044.0		-	-	-		27,169.2	6,792.3	7,342.5	6,792.3	41,304.0	4,019,052.9 6/5	/2019 1/5/201	120	1/4/2022	
PTB157010	D-91-011-11 Preliminary Engineering Services Ptb157-010 Start Up Phase I;Us20;Kane/Cook County;Job No. P-01-04-11 Preliminary Engineering	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,279,199.0		-		-		-		-	-		2,083,179.5 6/5	/2019 6/8/201	. 120	6/7/2021	
PTB157010	P-91-004-11 Preliminary Engineering Ptb157-010 Start Up Phase I;Us20;Kane/Cook County;Job No.	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	2,279,199.0		-	-	-		41,825.8	65,462.6	38,997.9	10,456.4	146,286.3	2,083,179.5 6/5	/2019 6/8/201	. 120	6/7/2021	
PTB157010	P-91-004-11 Preliminary Engineering Ptb157-010 Start Up Phase I;Us20;Kane/Cook County;Job No. P-91-004-11 Preliminary Engineering	NON-BOND		09024940577000020	Statewide - Consultant and Preliminary Engineering	2,279,199.0		-	-	-		-	-	-	-	-	2,083,179.5 6/5	/2019 6/8/201	. 120	6/7/2021	
PTB157010	Ptb157-010 Start Up Phase I;Us20;Kane/Cook County;Job No.	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,279,199.0			-	-		-	-	-	-	-	2,083,179.5 6/5	/2019 6/8/201	. 120	6/7/2021	
PTB157012	P-91-004-11 Preliminary Engineering Ptb 157-012 Start-Up Agreement Phase 2 Cook County Job # D-91-209-09 Preliminary Engineering Services	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,383,738.0		-	-	-		-	-	-	-	-	1,303,896.8 6/5	/2019 9/19/201	1 120	9/18/2021	
PTB157012	D-91-298-99 Preliminary Engineering Services Ptb 157-012 Start-Up Agreement Phase 2 Cook County Job #	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,383,738.0			-	-		135,028.5	538,927.0	33,757.1	538,927.0	707,712.6	1,303,896.8 6/5	/2019 9/19/201	1 120	9/18/2021	
PTB157012	D-91-298-99 Preliminary Engineering Services Ptb 157-012 Start-Up Agreement Phase 2 Cook County Job # D-91-298-99 Preliminary Engineering Services	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,383,738.0		-	-	-		-	-		-		1,303,896.8 6/5	/2019 9/19/201	1 120	9/18/2021	
PTB157013	D-91-298-99 Preliminary Engineering Services Ptb157-013 Start Up Phase Ii;Various Various; Job No. D-91- 009-11	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,600,000.0		-	-	-		-	-	1,281.1	-	1,281.1	1,599,552.9 6/5	/2019 12/17/20	.0 120	12/16/2020	
PTB157017	Ptb 157-017 Prime Agreement Phase 2 Various/Various Job # D-91-007-11 Preliminary Engineering Services	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	750,000.0		-	-	-		-	-	-	-	-	749,414.4 6/5	/2019 4/27/201	1 120	4/26/2021	
PTB157017	Ptb 157-017 Prime Agreement Phase 2 Various/Various Job # D-91-007-11 Preliminary Engineering Services	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	750,000.0		-	-	-		-	-	-	-	-	749,414.4 6/5	/2019 4/27/201	1 120	4/26/2021	
1	vov 1111Cimilary Engineering Services	, !		1	•	I .		ı	į.	, J		, I	ı	ı	ı			ı	i .		

				1					Release Informatio	n		1	FY2	20 Spending Informatio	n		Total Project			Project Completion Informat Project
ency Project ID	Project Title	Funding Source	Funding Source	Appropriation Code	Appropriation Description	Total Project Estimated Cost	O1 Poloscod Amous	nt O2 Released Amoun	et O2 Palazea Amaun	Q4 Release Amount t (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal	Appropriation	Project Start Date	Project Longevity Complete (Months) (Estimate
	Project Title  Ptb 157-022 Prime Agreement Phase 1 & 2 Various/Various		Subcategory	00114944279000015	Appropriation Description  Statewide - Transportation and Related Construction	500,000.0	Q1 Released Amour	t Q2 Released Amoun	Q3 Release Amoun	t (Projected)	Amount -	Q1 Spend	Q2 Spend 1,958.0	<b>Q3 Spend</b> 957.5	(Projected)	(Actual) 2,915.4	Years 368,713.3	Bill Signed Date 6/5/2019	5/10/2011	120 5/1/202
	Job # D-91-005-11 Preliminary Engineering Services																			
PTB157024	Ptb157-024 Start Up Phase I/li;Various Various; Job No. P-92 098-10	- NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	10,057.2	8,240.4	18,277.4	2,514.3	36,574.9	899,229.5	6/5/2019	12/22/2010	120 12/21/20
PTB157025	Ptb157-025 Start Up Phase I/li;Various Various; Job No. P-92 097-10	- NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	2,452.3	613.1	1,473.6	613.1	4,538.9	971,801.4	6/5/2019	12/29/2010	120 12/28/20
PTB157032	Ptb 157-032 Prime Agreement Phase 1 & 2 Various/Various Job # D-94-054-10 Preliminary Engineering Services	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	310,000.0	-	-	-	-	-	-	-	1,456.7	-	1,456.7	293,002.4	6/5/2019	1/4/2012	120 1/3/202
PTB157037	Ptb157-037 Start Up Phase I/li;Various Various; Job No. D-96	- NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	750,000.0			-	-	-	-	64,127.7	10,128.1	-	74,255.7	667,483.4	6/5/2019	2/10/2011	120 2/9/202
PTB157038	030-10 Preliminary Engineering Services Ptb157-038 Start Up Phase Ii;Fap310(Us67); Morgan And	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,793,430.0			-	-	-	93,526.8	181,947.6	132,985.5	23,381.7	408,459.9	1,668,817.8	6/5/2019	2/14/2011	120 2/13/20
	Cass Counties; Job No. D-96-541-02 Preliminary Engineering Services											·							, ,	
PTB157039	Ptb157-039 Start Up Phse Ii;Fap310(Us67);Jersey And Green Counties;Job No. R-98-016-08 Preliminary Engineering	e NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	440,533.0	-	-	-	-	-	•	-	16,781.4	-	16,781.4	303,822.1	6/5/2019	1/12/2011	120 1/11/20
PTB157041	Services Ptb157-041 Start Up Phase I/li;Various Various; Job No. P-98	- NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,500,000.0			_			_		_			1,493,188.5	6/5/2019	12/14/2010	120 12/13/20
PTB157041	078-10/D-98-078-10 Ptb157-041 Start Up Phase I/li;Various Various; Job No. P-98			09024944277000010	Statewide - Transportation and Related Construction	1,500,000.0			_			_		_		_	1,493,188.5	6/5/2019	12/14/2010	120 12/13/20
PTB157042	078-10/D-98-078-10 Ptb157-042 Start Up Phase I/li;Various Various; Job No. P-98			00114944279000015	Statewide - Transportation and Related Construction	1,500,000.0			_			_		_			1,449,528.9	6/5/2019	1/21/2011	120 1/20/20
. 1015/012	004-11 And D-98-004-11 Preliminary Engineering Services	non bonb		0011191127900013	Statewide Transportation and related construction	1,500,000.0											1,113,320.3	0/3/2017	1/21/2011	1,20,20
PTB157042	Ptb157-042 Start Up Phase I/Ii;Various Various; Job No. P-98 004-11 And D-98-004-11 Preliminary Engineering Services	- NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-	-	37,816.4	422,831.0	10,590.9	2,759,287.0	471,238.3	1,449,528.9	6/5/2019	1/21/2011	120 1/20/20
PTB157043	Ptb 157-043 Prime Agreement Phase 1 & 2 Various/Various	P. NON-ROND		00114944279000015	Statewide - Transportation and Related Construction	500.000.0											446,612.9	6/5/2019	4/27/2011	120 4/26/20
11013/043	98-005-11 D-98-005-11 Partial Ob Fy 11 250000; 250000	- INON-BOND		00114744277000013	Statewide - Fransportation and Related Construction	300,000.0						-		-		-	440,012.7	0/3/2017	4/2//2011	120 4/20/20
PTB157044	Remaining Fy 13 Preliminary Engineering Services	NON-BOND		00114944279000015	Statewide Transportation and Related Construction	1,000,000.0											999.622.4	6 /E /2010	7/20/2011	120 7/5/202
PTB157044 PTB157044	Ptb157-044 Prime Phase Ii; Various Various; Job No. D-98- 112-10 Preliminary Engineering Ptb157-044 Prime Phase Ii; Various Various; Job No. D-98-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,000,000.0							-	-	-		999,622.4	6/5/2019 6/5/2019	7/20/2011 7/20/2011	120 7/5/202 120 7/5/202
	112-10 Preliminary Engineering										-		-			22.255.0				
PTB157046	Ptb 157-046 Prime Agreement Phase 1 & 2 Various Counties Job # P-99-006-10 Preliminary Engineering Services	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,100,000.0	-	-	-	-	-	4,405.8	5,322.9	23,526.3	1,101.4	33,255.0	1,097,374.0	6/5/2019	4/27/2011	120 4/15/20
PTB158001	Ptb158-001 Start Up Phase I; Fap366/Fau2782;Cook	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	3,290,651.0		-	-	-	-	31,905.5	60,539.9	59,782.4	7,976.4	152,227.8	2,932,262.2	6/5/2019	4/15/2011	120 4/14/20
	County; Job No. P-91-242-11; Fed Funded 80/20 Split Preliminary Engineering Services																			
PTB158001	Ptb158-001 Start Up Phase I; Fap366/Fau2782;Cook County;Job No. P-91-242-11;Fed Funded 80/20 Split	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	3,290,651.0	-	-	-	-	-	-	-	-	-	-	2,932,262.2	6/5/2019	4/15/2011	120 4/14/20
PTB158002	Preliminary Engineering Services Ptb: 158-002; Phase 1; Start Up Agreement Job Number: P-91	- NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	13,836,298.0	-		_		-	-	-	_	-	_	13,037,817.0	6/5/2019	4/6/2012	120 4/5/202
	762-10; Cook And Dupage Counties Preliminary Engineering																			
PTB158002	Ptb: 158-002; Phase 1; Start Up Agreement Job Number: P-91 762-10; Cook And Dupage Counties Preliminary Engineering			00114944279000017	Statewide - Transportation and Related Construction	13,836,298.0	-	-	-	-	-	21,621.4	301,855.2	68,656.9	5,405.3	392,133.5	13,037,817.0	6/5/2019	4/6/2012	120 4/5/202
PTB158002	Ptb: 158-002; Phase 1; Start Up Agreement Job Number: P-91			09024944277000010	Statewide - Transportation and Related Construction	13,836,298.0	_	_	_	_	_	-	_	_	-	_	13,037,817.0	6/5/2019	4/6/2012	120 4/5/202
11010002	762-10; Cook And Dupage Counties Preliminary Engineering			0,021,112,7,000010	Statewide Transportation and related construction	15,050,270.0											15,057,017.5	0/3/2017	1,0,2012	120 1,5,251
PTB158002	Ptb: 158-002; Phase 1; Start Up Agreement Job Number: P-91			09024944277000010	Statewide - Transportation and Related Construction	13,836,298.0	-	-	-	-	-	-	-	-	-	-	13,037,817.0	6/5/2019	4/6/2012	120 4/5/202
DWD4 50000	762-10; Cook And Dupage Counties Preliminary Engineering					0.404.050.0											0.005 (00.4	C 15 10040	44 /00 /0044	400 44 (05 (0)
	Ptb 158-003 Start-Up Agreement Phase 2 Lake County Job # D-91-236-11 Preliminary Engineering Services	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	3,486,950.0	-	-	-	-	-	-	-	-	-	-	3,395,628.1	6/5/2019	11/28/2011	120 11/27/20
PTB158003	Ptb 158-003 Start-Up Agreement Phase 2 Lake County Job # D-91-236-11 Preliminary Engineering Services	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	3,486,950.0	-	-	-	-	-	589,044.2	147,261.0	147,261.0	147,261.0	883,566.2	3,395,628.1	6/5/2019	11/28/2011	120 11/27/20
PTB158003	Ptb 158-003 Start-Up Agreement Phase 2 Lake County Job # D-91-236-11 Preliminary Engineering Services	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	3,486,950.0	-	-	-	-	-	-	-	-	-	-	3,395,628.1	6/5/2019	11/28/2011	120 11/27/20
PTB158016	Ptb 158-016 Start-Up Agreement Phase 1 Various/Various lob # P-92-026-11 Preliminary Engineering Services	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	•	-	-	-	-	981,189.2	6/5/2019	3/21/2011	120 3/20/20
PTB158016	Ptb 158-016 Start-Up Agreement Phase 1 Various/Various lob # P-92-026-11 Preliminary Engineering Services	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	3,291.7	822.9	2,430.4	822.9	6,545.0	981,189.2	6/5/2019	3/21/2011	120 3/20/20
PTB158018	Ptb 158-018 Start-Up Agreement Phase 1 Carroll County II &	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	4,413,894.0	-	-	-	-	-	-	-	-	-	-	4,344,105.1	6/5/2019	7/11/2011	120 7/10/20
	Jackson County la P-92-001-11 Preliminary Engineering Services																			
PTB158018	Ptb 158-018 Start-Up Agreement Phase 1 Carroll County II & Jackson County Ia P-92-001-11 Preliminary Engineering	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	4,413,894.0	-	-	-	-	-	38,423.7	435,096.0	26,837.4	9,605.9	500,357.1	4,344,105.1	6/5/2019	7/11/2011	120 7/10/20
PTB158021	Services Ptb 158-021 Prime Agreement Phase 2 Mcdonough County	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	1,205,189.0	-	-	-		-		-	-		-	1,019,226.7	6/5/2019	2/19/2012	120 2/18/20
	Job # D-94-011-11 Preliminary Engineering Services																			
	Ptb 158-023 Prime Agreement Phase 1 & 2 Various/Various Job No D-94-010-11 Preliminary Engineering Services	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	-	155,088.0	33,306.9	-	188,394.9	954,465.9	6/5/2019	7/19/2011	119 6/14/20
	Ptb 158026 Start-Up Agreement Phase 2 Cass County Job # D	- NON-ROND		00114944279000015	Statewide - Transportation and Related Construction	1,292,467,0	_					103.476.4	69.859.7	37.809.7	250,810.0	211,145.7	1,168,045.7	6/5/2019	3/15/2011	120 3/14/20
	96-542-02 Preliminary Engineering Services Ptb158-027 Start Up Phase I/li;Various Various; Job No. D-96			00114944279000015	Statewide - Transportation and Related Construction	500,000.0						802.2	1,964.2	5,596.4	200.6	8,362.8	476,587.6	6/5/2019	2/10/2011	120 3/14/20
	007-11 Preliminary Engineering Services						-	-	-	-	-	802.2		3,370.4	200.6					, , ,
	Ptb158-029 Start Up;Job No. D-96-004-11 Preliminary Engineering Services	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	750,000.0	-	-	-	-	-	-	78,589.8	-	-	78,589.8	550,244.3	6/5/2019	2/10/2011	120 2/9/202
PTB158031	Ptb 158-031 Start-Up Agreement Phase 1 & 2 Various/Various Job # D-98-026-11 Preliminary Engineering	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0		-	-	-	-	-	-		-	-	838,386.3	6/5/2019	3/16/2011	120 3/15/20
PTB158031	Services Ptb 158-031 Start-Up Agreement Phase 1 & 2	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0	-			-	-		540.1	57,400.1	-	57,940.2	838,386.3	6/5/2019	3/16/2011	120 3/15/20
	Various/Various Job # D-98-026-11 Preliminary Engineering Services	1														•				
PTB158033	Ptb 158-033 Start-Up Agreement Phase 1 & 2 Various/Various Job # P-98-080-10 Preliminary Engineering	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	-	-	-	-	-	966,632.3	6/5/2019	8/17/2011	120 8/16/20
PTB158033	Services Ptb 158-033 Start-Up Agreement Phase 1 & 2	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0	_	_	_	_	_	10,701.0	748.2	17,605.4	2,675.3	29,054.6	966,632.3	6/5/2019	8/17/2011	120 8/16/20
	Various/Various Job # P-98-080-10 Preliminary Engineering Services			5,021,772//000010	Tanapor sauon anu reiaceu Constituction	1,000,000.0						10,701.0	740.2	17,003.4	2,073.3	23,034.0	700,032.3	0,3,2017	0,11/2011	120 0/10/20
PTB158034	Services Ptb158-034 Prime Phase Ii; Various Various; Job No. D-30-00	7- NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-	-	-	-	-		-	-	1,784,373.7	6/5/2019	5/16/2011	120 5/10/20
PTB158034	11 Preliminary Engineering Services Ptb158-034 Prime Phase Ii;Various Various; Job No. D-30-00	7- NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,000,000.0	-	-		-	-	164,560.3	19,930.8	27,546.2	41,140.1	212,037.2	1,784,373.7	6/5/2019	5/16/2011	120 5/10/20
PTB158035	11 Preliminary Engineering Services Ptb 158-035 Prime Agreement Phase 2 Various/Various Job	# NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,000,000.0	-	-		-	-	-	_	1,374.3	-	1,374.3	1,999,815.6	6/5/2019	4/27/2011	120 4/26/20
	D-30-008-11 Preliminary Engineering Services Ptb 158-035 Prime Agreement Phase 2 Various/Various Job			09024944277000010	Statewide - Transportation and Related Construction	2,000,000.0		_		_	-	5,769.5	1,442.4	16,362.1	1,442.4	23,574.0	1,999,815.6	6/5/2019	4/27/2011	120 4/26/20
	D-30-008-11 Preliminary Engineering Services Ptb 158-045 Start-Up Agreement Phase 1 Kankakee & Will			00114944279000015	Statewide - Transportation and Related Construction	50,003,940.0		-		_							47,979,567.4	6/5/2019	3/29/2011	120 3/28/20
	Counties Job # P-91-749-10 Preliminary Engineering Service				, and a second design of the s	50,005,510.0											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,	,, _011	5,23,20
PTB158045	Ptb 158-045 Start-Up Agreement Phase 1 Kankakee & Will			09024944277000010	Statewide - Transportation and Related Construction	50,003,940.0	-	-	-	-	-	-	-		-	-	47,979,567.4	6/5/2019	3/29/2011	120 3/28/20
DTD1F00**	Counties Job # P-91-749-10 Preliminary Engineering Service			00114044270000047	Statewide Temporari-Vision & Politica Co.	2 222 55											2.022.252.5	6 JE 10010	4 /22 /224	120
	Ptb 158-046 Start-Up Agreement Phase 1 Various Counties Job # P-91-750-10 Preliminary Engineering Services			00114944279000015	Statewide - Transportation and Related Construction	3,230,596.0		-		-	-	-	-	-	-		2,820,273.2	6/5/2019	4/22/2011	120 4/21/20
PTB158046	Ptb 158-046 Start-Up Agreement Phase 1 Various Counties Job # P-91-750-10 Preliminary Engineering Services			09024944277000010	Statewide - Transportation and Related Construction	3,230,596.0	-	-	-	-	-	-	-	-	-	-	2,820,273.2	6/5/2019	4/22/2011	120 4/21/20
PTB159001	Ptb: 159-001; Phase 2; Start Up Agreement; Job Number: D-9 408-11; Lake County Preliminary Engineering	1-NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	4,221,667.0	-	-	-	-	-	-	-	-	-	-	4,117,314.7	6/5/2019	4/15/2012	120 4/14/20
PTB159001	Ptb: 159-001; Phase 2; Start Up Agreement; Job Number: D-9 408-11; Lake County Preliminary Engineering	1-NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	4,221,667.0	-	-	-	-	-	-	-	-	-	-	4,117,314.7	6/5/2019	4/15/2012	120 4/14/20
PTB159001	Ptb: 159-001; Phase 2; Start Up Agreement; Job Number: D-9	1-NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	4,221,667.0	-	-		-	-	3,750.0	937.5	937.5	937.5	5,625.1	4,117,314.7	6/5/2019	4/15/2012	120 4/14/20
PTB159008	408-11; Lake County Preliminary Engineering Ptb 159-008 Start-Up Agreement Phase 1 Various/Various Job # P-91-404-11 Preliminary Engineering Services	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	3,000,000.0	-	-	-	-	-	-	-		-	-	2,811,062.2	6/5/2019	8/31/2011	120 8/30/20
1 1111111111111		1	1	i .		1	i .	1	i i	1	1								1	

									Release Information				FY	20 Spending Information	n				ļ	Project Completio		
		unding	Funding Source			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity	Project Complete Date	Grant
Agency Project I PTB159009	Ptb: 159-009; Phase 2 Prime Agreement; Dupage County; Job NON	Source I-BOND	Subcategory	Appropriation Code 00114944279000015	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 768,768.0	Q1 Released Amount	QZ Released Amount	Q3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years 680,880.6	Bill Signed Date 6/5/2019	Date 8/10/2012	(Months) 120	( ,	Execution Date
PTB159009	Number: D-91-402-11 Fap 870 II 53 Preliminary Engineering Ptb: 159-009; Phase 2 Prime Agreement; Dupage County; Job NON			09024944277000010	Statewide - Transportation and Related Construction	768,768.0	-	-	-	-			-	-	-	-	680,880.6	6/5/2019	8/10/2012	120	8/9/2022	
PTB159009	Number: D-91-402-11 Fap 870 II 53 Preliminary Engineering  Ptb: 159-009; Phase 2 Prime Agreement; Dupage County; Job Number: D-91-402-11 Fap 870 II 53 Preliminary Engineering	I-BOND		09024944277000010	Statewide - Transportation and Related Construction	768,768.0	-		-	-	-	-	-	-	-	-	680,880.6	6/5/2019	8/10/2012	120	8/9/2022	
PTB159011		I-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,239,321.0	-	-	-	-		-	-	-	-	-	175,493.3	6/5/2019	9/5/2017	24	9/4/2019	
PTB159011	Engineering	I-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,239,321.0	-		-	-		-		-	-	-	175,493.3	6/5/2019	9/5/2017	24	9/4/2019	
PTB159017	Engineering Ptb 159-017; Start Up Agreement; Phase 2; Cook County; Job Number: D-91-407-11 Preliminary Engineering Services	I-BOND		00114944279000015	Statewide - Transportation and Related Construction	608,375.0	-		-	-		-	-	-		-	560,553.5	6/5/2019	11/7/2011	120	11/6/2021	
PTB159017	Ptb 159-017; Start Up Agreement; Phase 2; Cook County; Job Number: D-91-407-11 Preliminary Engineering Services	I-BOND		00114944279000017	Statewide - Transportation and Related Construction	608,375.0	-	-	-	-	-	2,220.4	555.1	1,864.7	555.1	4,640.3	560,553.5	6/5/2019	11/7/2011	120	11/6/2021	
PTB159017	Ptb 159-017; Start Up Agreement; Phase 2; Cook County; Job Number: D-91-407-11 Preliminary Engineering Services	I-BOND		00114944279000018	Statewide - Transportation and Related Construction	608,375.0	-		-	-	-	-	-	-	-	-	560,553.5	6/5/2019	11/7/2011	120	11/6/2021	
PTB159017	Ptb 159-017; Start Up Agreement; Phase 2; Cook County; Job Number: D-91-407-11 Preliminary Engineering Services	I-BOND		09024944277000010	Statewide - Transportation and Related Construction	608,375.0	-	-	-	-	-	-	-	-	-	-	560,553.5	6/5/2019	11/7/2011	120	11/6/2021	
PTB159018	Ptb159-018 Start Up Phase I;Fai74(I74);Rock Islandcounty;Job No. P-92-040-11 Preliminary Engineering	I-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,387,670.0	-		-	-	-	-	31,132.0	-		31,132.0	2,122,522.4	6/5/2019	10/11/2011	120	10/10/2021	
PTB159018	Ptb159-018 Start Up Phase I;Fai74(I74);Rock Islandcounty;Job No. P-92-040-11 Preliminary Engineering	I-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,387,670.0	-	-	-	-	-	-	-	-	-	-	2,122,522.4	6/5/2019	10/11/2011	120	10/10/2021	
PTB159020	93-065-02; Obligation 1.5M Of The \$2,291,241 In Fy12 Preliminary Engineering	I-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,789,489.0	-	-	-	-	-	-	-	-	-	-	2,692,812.7	6/5/2019	2/19/2012	120	2/18/2022	
PTB159020	93-065-02; Obligation 1.5M Of The \$2,291,241 In Fy12 Preliminary Engineering	I-BOND		00114944279000017	Statewide - Transportation and Related Construction	2,789,489.0	-		-	-	-	8,094.2	2,023.6	22,844.8	2,023.6	32,962.6	2,692,812.7	6/5/2019	2/19/2012	120	2/18/2022	
PTB159020	93-065-02; Obligation 1.5M Of The \$2,291,241 In Fy12 Preliminary Engineering	I-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,789,489.0	-	-	-	-	-	-	-	-	-	-	2,692,812.7	6/5/2019	2/19/2012	120	2/18/2022	
PTB159022	County; Job No. D-93-028-11 Preliminary Engineering	I-BOND		00114944279000015	Statewide - Transportation and Related Construction	357,809.0	-			•	•	-	-	-	-	-	348,205.8	6/5/2019	10/27/2011	120	10/26/2021	
PTB159022 PTB159024	Ptb159-022 Start Up Phase li;Fai57(157);Kankakee NON County;lob No. D-93-028-11 Preliminary Engineering Ptb 159-024 Start-Up Agreement Phase 2 Mcdonough County BON	I-BOND	9A	09024940577000020 06954944277000110	Statewide - Consultant and Preliminary Engineering Statewide - Transportation and Related Construction	357,809.0 2,793,364.0	-		-	•	•	-	-	-	-	-	348,205.8 1,567,418.2	6/5/2019 6/5/2019	10/27/2011	120 120	10/26/2021 10/20/2021	
PTB159025	Job # D-94-054-04 Preliminary Engineering Services  Ptb 159-025 Start-Up Agreement Phase 1 & 2 Peoria County  NON		7A	0011494427900015	Statewide - Transportation and Related Construction	738,542.0											708,214.8	6/5/2019	9/19/2011	120	9/18/2021	
PTB159025	Job # P-94-015-09 Preliminary Engineering Services  Ptb 159-025 Start-Up Agreement Phase 1 & 2 Peoria County  NON			09024940577000020	Statewide - Consultant and Preliminary Engineering	738,542.0	_	-	-	-		39,581.6	2,065,089.0	21,205.0	9,895.4	2,125,875.7	708,214.8	6/5/2019	9/19/2011	120	9/18/2021	
PTB159025	Job # P-94-015-09 Preliminary Engineering Services Ptb 159-025 Start-Up Agreement Phase 1 & 2 Peoria County NON			09024944277000010	Statewide - Transportation and Related Construction	738,542.0	-										708,214.8	6/5/2019	9/19/2011	120	9/18/2021	
PTB159025	Job # P-94-015-09 Preliminary Engineering Services  Ptb 159-025 Start-Up Agreement Phase 1 & 2 Peoria County  NON	I-BOND		09024944277000010	Statewide - Transportation and Related Construction	738,542.0	-	-	-	-		-	-		-	-	708,214.8	6/5/2019	9/19/2011	120	9/18/2021	
PTB159030	Job # P-94-015-09 Preliminary Engineering Services  Ptb159-030 Prime Phase Ii;Various Various; Job No. D-30-009- NON	POND		00114944279000015	Statewide Transportation and Polated Construction	900,000.0						13,488.0	3,372.0	3,372.0	3,372.0	20.222.0	538,509.1	6/5/2019	10/31/2011	120	10/21/2021	
PTB159030 PTB159031	11 Preliminary Engineering Ptb159-013 Prime Phase liyVarious Various; Job No. D-30-009-NON Ptb159-013 Prime Phase liyVarious Various; Job No. C-30-010-NON			00114944279000015	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	2.000.000.0				-		13,488.0	3,372.0	3,372.0	3,372.0	20,232.0	1,550,202.0	6/5/2019	12/6/2011	120	10/21/2021 12/5/2021	
PTB159031	11 Preliminary Engineering Ptb159-013 Prime Phase Ii;Various Various; Job No. C-30-010- NON			09024944277000010	Statewide - Transportation and Related Construction	2,000,000.0						157,013.6	22,387.3	219.7	39,253.4	179,620.6	1,550,202.0	6/5/2019	12/6/2011	120	12/5/2021	
PTB159032	11 Preliminary Engineering	I-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,000,000.0	_			_		137,013.0	22,507.5	-	-	-	1,967,160.2	6/5/2019	11/4/2011	119	10/21/2021	
PTB159032	011-11 Preliminary Engineering	I-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,000,000.0	_			-		86,391.2	14,386.7	29,754.9	21,597.8	130,532.9	1,967,160.2	6/5/2019	11/4/2011	119	10/21/2021	
PTB160002	011-11 Preliminary Engineering Ptb: 160-002; Start Up Agreement; Phase 3; Kane And Kendall BON		9A	06954944277000110	Statewide - Transportation and Related Construction	5,501,137.0	_			-		-		-	-	-	5,500,364.5	6/5/2019	7/26/2012	120	7/25/2022	
PTB160002	Counties; Us 30 To Us34; Job Number: C-91-390-11 Preliminary Engineering Ptb: 160-002; Start Up Agreement; Phase 3; Kane And Kendall NON	I-BOND		09024944277000010	Statewide - Transportation and Related Construction	5,501,137.0	-	-	-	-	-	-	-	-	-	-	5,500,364.5	6/5/2019	7/26/2012	120	7/25/2022	
PTB160004	Counties; Us 30 To Us34:Job Number: C-91-390-11 Preliminarv Engineering Ptb: 160-004; Phase 1 Start Up Agreement; Various Various; Job Number: P-91-526-11 Preliminary Engineering	I-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,000,000.0	-		-					869.4		869.4	1,994,486.1	6/5/2019	6/15/2012	120	6/14/2022	
PTB160004	Ptb: 160-004; Phase 1 Start Up Agreement; Various Various; BON Job Number: P-91-526-11 Preliminary Engineering	D 4	4G	05534944477000010	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-	-		-		-		-	1,994,486.1	6/5/2019	6/15/2012	120	6/14/2022	
PTB160004	Ptb: 160-004; Phase 1 Start Up Agreement; Various Various; Job Number: P-91-526-11 Preliminary Engineering	I-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-	-	-	-	-	4,591.3	-	4,591.3	1,994,486.1	6/5/2019	6/15/2012	120	6/14/2022	
PTB160006	Ptb 160-006 Start-Up Agreement Phase 2 Will County Job # D- NON	I-BOND		00114944279000015	Statewide - Transportation and Related Construction	500,000.0	-		-			8,928.4	121,536.0	1,168.2	121,536.0	131,632.6	495,100.3	6/5/2019	8/11/2011	120	8/10/2021	
PTB160009	Job#: C-93-084-11 Obligating 500K In Fy12 Of 1Million	I-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,100,000.0	-	-	-	-		-	-	-	-	-	1,099,998.1	6/5/2019	3/8/2012	119	2/28/2022	
PTB160009	Preliminary Engineering Ptb:160-009; Phase 3; Prime Agreement Various Various; Job#: C-93-084-11 Obligating 500K In Fy12 Of 1Million Preliminary Engineering	I-BOND		09024940577000020	Statewide - Consultant and Preliminary Engineering	1,100,000.0	-	-	-	-	-	50,386.8	12,596.7	12,596.7	12,596.7	75,580.2	1,099,998.1	6/5/2019	3/8/2012	119	2/28/2022	
PTB160009		I-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,100,000.0	-	-	-	-	-	-	-	-	-	-	1,099,998.1	6/5/2019	3/8/2012	119	2/28/2022	
PTB160015		I-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0	-			-		-	•	•	-	-	911,375.6	6/5/2019	1/23/2012	120	1/22/2022	
PTB160017	Ptb160-017 Start-Up Phase I;Fap588;Madison County;Job No. P-98-011-11; Preliminary Engineering	I-BOND		00114944279000015	Statewide - Transportation and Related Construction	6,677,048.0	-		-	-		-	-	•	-	-	5,541,175.5	6/5/2019	10/14/2011	120	10/13/2021	
PTB160017	Ptb160-017 Start-Up Phase I;Fap588;Madison County;Job No. P-98-011-11; Preliminary Engineering			09024944277000010	Statewide - Transportation and Related Construction	6,677,048.0	-		-			-	-	-	-	-	5,541,175.5	6/5/2019	10/14/2011	120	10/13/2021	
PTB160025	Ptb: 160-025; Prime; Phase 2; Various Various Job Number: D- 30-002-12 Preliminary Engineering			00114944279000015	Statewide - Transportation and Related Construction	2,000,000.0	-			-		-	•	•	-	-	1,999,925.1	6/5/2019	3/8/2012	120	3/7/2022	
PTB160025	Ptb: 160-025; Prime; Phase 2; Various Various Job Number: D- 30-002-12 Preliminary Engineering			09024944277000010	Statewide - Transportation and Related Construction	2,000,000.0	-			-		21,864.9	5,466.2	5,466.2	5,466.2	32,797.4	1,999,925.1	6/5/2019	3/8/2012	120	3/7/2022	
PTB161001	Ptb: 161-001; Phase 2; Start Up Agreement Will County; Job Number: D-91-633-11 Preliminary Engineering		9A	06954944277000110	Statewide - Transportation and Related Construction	1,415,264.0	-		-			-	-	-	-	-	1,406,083.1	6/5/2019	3/2/2012	120	3/1/2022	
PTB161001 PTB161003	Ptb: 161-001; Phase 2; Start Up Agreement Will County; Job Number: D-91-633-11 Preliminary Engineering Ptb: 161-003 Start Up Agreement For A Phase 1 Project In BON		8A	09024944277000010 05544948079000210	Statewide - Transportation and Related Construction  Northeastern Illinois - Federal Pass Through Funding for CREATE Program	1,415,264.0 2,593,095.0		-	-	-		9,255.1	- 37,114.4	- 52,994.7	2,313.8	99,364.2	1,406,083.1 2,215,743.6	6/5/2019 6/5/2019	3/2/2012 2/27/2013	120 120	3/1/2022 2/26/2023	
PTB161003	District One; Job Number: P-91-003-12; Cook County; Preliminary Engineering	I-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,593,095.0	-	-	-		-	7,233.1	J/,111.4	-	2,010.0	77,304.2	2,215,743.6		2/27/2013	120	2/26/2023	
PTB161004	District One; Job Number: P-91-003-12; Cook County; Preliminary Engineering Ptb161-004 Start-Up Phase I;Various Various; Job No. P-91-			00114944279000015	Statewide - Transportation and Related Construction	2,000,000.0	_		_			_	-	-	-	-	1,966,361.6		1/16/2012	120	1/15/2022	
PTB161004	001-12 Preliminary Engineering Ptb161-004 Start-Up Phase I;Various Various; Job No. P-91-			09024944277000010	Statewide - Transportation and Related Construction	2,000,000.0	_			_		_	-	5,873.0		5,873.0	1,966,361.6	6/5/2019	1/16/2012	120	1/15/2022	
PTB161005	001-12 Preliminary Engineering Ptb: 161-005; Phase 1; Start Up Agreement Various Various NON	I-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,000,000.0	-		-			8,831.3	33,891.7	5,670.1	2,207.8	48,393.1	1,755,933.6		3/19/2012	120	3/18/2022	
PTB161005	Preliminary Engineering Ptb: 161-005; Phase 1; Start Up Agreement Various Various NON	I-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,000,000.0						-		-			1,755,933.6	6/5/2019	3/19/2012	120	3/18/2022	
I	Preliminary Engineering			I			I		I			1					Ĭ	I				

								Release Information				FY2	0 Spending Information	1		Total Project		ļ.,,	Project Completic	on Information Project	,
Agency Project II	Project Title	Funding Source	Funding Source Subcategory Appropriation Code	Appropriation Description	Total Project Estimated Cost	O1 Released Amount	Q2 Released Amoun	t O3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months)	Complete Date	Grant Execution Date
	Ptb: 161-006; Phase 2 Start Up Agreement; Job Number: D-91-			Statewide - Transportation and Related Construction	3,406,508.0	cuscu Amodiit	cusca Amoun	cuse Amount	ojecceuj		er opeau	- opena	-			2,586,347.5	6/5/2019	8/10/2012	120	( ,	Jacon Date
PTB161006	612-11; Dupage County; Il 53 @ Il 56; Preliminary Engineering Ptb: 161-006; Phase 2 Start Up Agreement; Job Number: D-91-	NON POND	00114944279000017	Statewide - Transportation and Related Construction	3,406,508.0						26,826.4	6,706.6	3,245.1	6,706.6	36,778.1	2,586,347.5	6/5/2019	8/10/2012	120	8/9/2022	
F1B101000	612-11; Dupage County; Il 53 @ Il 56; Preliminary	NON-BOND	00114544275000017	Statewide - Hansportation and Related Constitution	3,400,300.0	-		-	-		20,020.4	6,706.6	3,243.1	0,700.0	30,776.1	2,300,347.3	0/3/2019	8/10/2012	120	6/9/2022	
PTB161006	Ptb: 161-006; Phase 2 Start Up Agreement; Job Number: D-91- 612-11; Dupage County; Il 53 @ Il 56; Preliminary	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	3,406,508.0	-	-	-	-		-	-	-	-	-	2,586,347.5	6/5/2019	8/10/2012	120	8/9/2022	
PTB161006	Engineering Ptb: 161-006; Phase 2 Start Up Agreement; Job Number: D-91-	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	3,406,508.0	_		_	_		_	_	_		_	2,586,347.5	6/5/2019	8/10/2012	120	8/9/2022	
	612-11; Dupage County; Il 53 @ Il 56; Preliminary Engineering				5,110,000											_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,0,202	0,10,2012		-,-,   	
PTB161006	Ptb: 161-006; Phase 2 Start Up Agreement; Job Number: D-91- 612-11; Dupage County; II 53 @ II 56; Preliminary	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	3,406,508.0	-	-	-	-	-	-	-	-	-	-	2,586,347.5	6/5/2019	8/10/2012	120	8/9/2022	
PTB161008	Engineering Ptb161-008 Start Up Phase Ii; Various Various; Job No. D-91-	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,500,000.0	-	-		-		-	-	-		-	1,498,350.4	6/5/2019	12/12/2011	120	12/11/2021	
PTB161008	007-12 Preliminary Engineering Ptb161-008 Start Up Phase Ii; Various Various; Job No. D-91-		09024944277000010	Statewide - Transportation and Related Construction	1,500,000.0	-	-		-		-	-	-		-	1,498,350.4	6/5/2019	12/12/2011	120	12/11/2021	
PTB161009	007-12 Preliminary Engineering Ptb161-009 Start Up Phase Ii; Various Various; Job No. D-91-	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-		10,711.0	2,677.7	2,677.7	2,677.7	16,066.5	1,498,678.4	6/5/2019	12/12/2011	120	12/11/2021	
PTB161010	008-12 Preliminary Engineering Ptb: 161-010; Phase 2 Prime Agreement; Job Number: D-91-	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	700,000.0	-	-	-	-	-	8,179.3	4,818.6	16,196.6	2,044.8	29,194.4	636,632.7	6/5/2019	6/15/2012	119	5/14/2022	
PTB161012	624-11; Various Various Preliminary Engineering Ptb: 161-012; Phase 2; Various Various; Start Up Agreement;	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-		1,385.1	2,170.4	346.3	346.3	3,901.7	734,617.6	6/5/2019	3/23/2012	120	3/22/2022	
PTD1<1012	Job Number: D-91-017-12 Preliminary Engineering	NON BOND	00024044277000010	Change of the Control	1 000 000 0						7227	10244	12120	1.024.4	10 405 0	724 (17 (	C /F /2010	2 /22 /2012	120	2 (22 (2022	
PTB161012	Ptb: 161-012; Phase 2; Various Various; Start Up Agreement; Job Number: D-91-017-12 Preliminary Engineering	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-		7,337.6	1,834.4	1,313.9	1,834.4	10,485.8	734,617.6	6/5/2019	3/23/2012	120	3/22/2022	
PTB161013	Ptb: 161-013; Phase 2; Start Up Agreement Lake County; Job Number: D-91-640-11 Preliminary Engineering	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	320,072.0	-	-	-	-	-	-	-	-		-	316,983.3	6/5/2019	3/21/2012	120	3/20/2022	
PTB161013	Ptb: 161-013; Phase 2; Start Up Agreement Lake County; Job Number: D-91-640-11 Preliminary Engineering	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	320,072.0	-	-	-	-	-	-	-	-	•	-	316,983.3	6/5/2019	3/21/2012	120	3/20/2022	
PTB161015	Ptb: 161-015; Startup; Phase 2; Various Various Job Number: D-91-639-11 Preliminary Engineering	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-		23,567.2	380,840.0	4,376.7	5,891.8	408,783.9	450,975.6	6/5/2019	3/10/2012	120	3/9/2022	
PTB161017	Ptb: 161-017; Startup; Phase 2; Various Various Job Number: D-91-638-11 Preliminary Engineering	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-		-	-	26,790.8	-	26,790.8	394,781.7	6/5/2019	3/10/2012	120	3/9/2022	
PTB161020		NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	700,000.0	-	-	-	-		-	2,022,057.0	15,518.8	•	2,037,575.8	430,527.5	6/5/2019	11/1/2011	119	10/31/2021	
PTB161021	Ptb: 161-021; Prime Agreement; Phase I/li; Obligated 500K Of 1M In Fy12; Various Various Job Number: D-93-085-11	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-		155,487.3	1,271,288.0	46,484.6	38,871.8	1,473,259.8	820,649.4	6/5/2019	5/2/2012	119	4/15/2022	
PTB161022	Preliminary Engineering Ptb: 161-022; Phase I/li; Prime Agreement; Various Various;	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0	_	-		-		_	-	10,894.7	-	10,894.7	940,812.3	6/5/2019	5/2/2012	119	4/9/2022	
	Job Number: P-93-036-11; 500K In Fy12, Remaining Obligate Later Preliminary Engineering																				
PTB161025	Ptb161-025 Start Up Phase I/Ii;Various Various; Job No. C-94- 087-11 Prelim Engineering		00114944279000015	Statewide - Transportation and Related Construction	4,550,000.0	-	-	-	-		-	-	-		-	4,548,055.9	6/5/2019	12/12/2011	120	, , .	
PTB161025	Ptb161-025 Start Up Phase I/Ii;Various Various; Job No. C-94- 087-11 Prelim Engineering		00114944279000018	Statewide - Transportation and Related Construction	4,550,000.0	-	-	-	-	•	-	-	-	*	-	4,548,055.9	6/5/2019	12/12/2011	120	12/11/2021	
PTB161025 PTB161025	Ptb161-025 Start Up Phase I/li; Various Various; Job No. C-94- 087-11 Prelim Engineering		00114944279001015 09024944277000010	Statewide - Road Improvements - Local Share of Road Fund/Road Program	4,550,000.0 4,550,000.0	-	-	-	-		-	-	-	-	-	4,548,055.9 4,548,055.9	6/5/2019	12/12/2011	120	12/11/2021	
PTB161025	Ptb161-025 Start Up Phase I/Ii;Various Various; Job No. C-94- 087-11 Prelim Engineering Ptb: 161-026: Start Up Agreement Phase 1 And 2: Job	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,350,000.0	-		-	-		-	-	-		-	1.168.451.4	6/5/2019	3/21/2012	120	12/11/2021 3/15/2022	
F1B101020	Number: P-94-001-12 Various Various Preliminary	NON-BOND	00114544275000013	Statewide - Hansportation and Related Constitution	1,330,000.0	-		-	-		-	-	-	•	-	1,100,431.4	6/5/2019	3/21/2012	120	3/13/2022	
PTB161026		NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,350,000.0	-	-	-	-		120,762.0	1,176.7	46,847.8	30,190.5	168,786.6	1,168,451.4	6/5/2019	3/21/2012	120	3/15/2022	
PTB161027	Engineering	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	500,000.0	_	_	_	_		_	_	164,905.8	1,383,653.0	164,905.8	313,029.4	6/5/2019	10/12/2012	119	9/30/2022	
	Various Various; Job Number: D-94-001-12 Preliminary Engineering												,,,,,,	,,	. ,		,,,,	, ,			
PTB161028	Ptb: 161-028; Phase 1; Start Up Agreement; Job Number: P-95- 030-11; Champaign County; Route: Fai 57; Section 10(5-1-Rs-		9A 06954944277000110	Statewide - Transportation and Related Construction	2,195,151.0	-	-	-	-		-	11,442.4	-	-	11,442.4	2,173,115.1	6/5/2019	5/17/2012	120	5/16/2022	
PTB161030	1.14-1.6)R Preliminary Engineering Ptb161-030 Start Up Phase I/Ii;Various Various; Job No. D-96-		00114944279000015	Statewide - Transportation and Related Construction	600,000.0	-		-	-		-	-	-		-	338,092.9	6/5/2019	11/3/2011	120	11/2/2021	
PTB161031	092-11 Preliminary Engineering Ptb161-031 Start Up Phase I/Ii;Various Various; Job No. D-96-	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	600,000.0	-	-	-	-		16,795.7	4,198.9	10,512.9	4,198.9	31,507.5	599,999.7	6/5/2019	11/9/2011	120	11/8/2021	
PTB161034	093-11; Preliminary Engineering Ptb: 161-034; Prime; Phase 2; Various Various; Job Number: D-	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-	-		-	-	-		-	1,797,480.2	6/5/2019	3/7/2012	120	3/6/2022	
PTB161034	30-004-12 Preliminary Engineering Ptb: 161-034; Prime; Phase 2; Various Various; Job Number: D-	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-	-		-	576,414.0	-		576,414.0	1,797,480.2	6/5/2019	3/7/2012	120	3/6/2022	
PTB162002		NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-	-		12,192.5	419,635.0	3,048.1	419,635.0	434,875.6	1,995,783.3	6/5/2019	12/4/2012	117	9/30/2022	
PTB162002	Various Various; Job Number: P-91-106-12; Preliminary Engineering Ptb: 162-002: Prime Agreement For A Phase 1 Project:	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	2,000,000.0								6.602.5		6,602.5	1,995,783.3	6 /E /2010	12/4/2012	117	9/30/2022	
F1B102002	Various Various; Job Number: P-91-106-12; Preliminary	NON-BOND	05024544277000010	Statewide - Fransportation and Related Construction	2,000,000.0	-	-	-	-	-	-	-	0,002.3	•	0,002.3	1,773,763.3	6/5/2019	12/4/2012	117	9/30/2022	
PTB162003	Ptb: 162-003; Start Up Agreement; Phase 1 Job Number: P-91- 131-12: Various Various Preliminary Engineering	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-	-		-	-	-		-	1,925,672.2	6/5/2019	3/19/2012	120	3/18/2022	
PTB162003	Ptb: 162-003; Start Up Agreement; Phase 1 Job Number: P-91- 131-12; Various Various Preliminary Engineering	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-	-		-	-	-		-	1,925,672.2	6/5/2019	3/19/2012	120	3/18/2022	
PTB162005		NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,600,000.0	-	-	-	-		14,056.7	112,798.9	19,171.8	3,514.2	146,027.3	1,355,893.7	6/5/2019	5/17/2012	120	5/16/2022	
PTB162005		NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,600,000.0	-	-	-	-		-	-	-	•	-	1,355,893.7	6/5/2019	5/17/2012	120	5/16/2022	
PTB162009	Ptb 162-009; Start Up Agreement; Phase 2; Cook County; Preliminary Engineering	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,761,949.0	-	-	-	-		-	-	-		-	1,259,642.7	6/5/2019	2/14/2014	120	2/13/2024	
PTB162009	Ptb 162-009; Start Up Agreement; Phase 2; Cook County; Preliminary Engineering	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,761,949.0	-	-	-	-	-	-	-	-	•	-	1,259,642.7	6/5/2019	2/14/2014	120	2/13/2024	
PTB162010	Preliminary Engineering.	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,114,524.0	-	-	-	-		-	•	-	•	-	1,030,130.6	6/5/2019	3/3/2014	120	3/2/2024	
PTB162010	Preliminary Engineering.	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	1,114,524.0				-		-	-	-	-	-	1,030,130.6	6/5/2019	3/3/2014	120	3/2/2024	
PTB162010	Preliminary Engineering.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,114,524.0				-		90 800 7				21100	1,030,130.6	6/5/2019	3/3/2014	120	3/2/2024	
PTB162010	Preliminary Engineering.	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,114,524.0	-		-	-	•	20,738.2	5,920.4	7,539.8	5,184.6	34,198.4	1,030,130.6	6/5/2019	3/3/2014	120	3/2/2024	
PTB162011	Ptb: 162-011 Prime Agreement For A Phase 1 Project; Job Number: P-91-108-12; Various Various; Preliminary	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	900,000.0		-	-	-		8,838.2	17,703.2	2,209.6	2,209.6	28,751.0	873,459.2	6/5/2019	12/20/2012	119	11/14/2022	
PTB162011		NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	900,000.0	-	-	-	-	-	-	-	-	-	-	873,459.2	6/5/2019	12/20/2012	119	11/14/2022	
PTB162013	Engineering	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,199,953.0		-	_	_		75,506.7	40,244.7	44,817.0	18,876.7	160,568.4	1,126,081.5	6/5/2019	3/12/2013	118	1/30/2023	
7.15152015	District One; Job Number: P-91-107-12 Various Various Preliminary Engineering	50.05	00117771277000013	and reaced construction	2,27,733.0				-	-	, 3,300.7	13,277.7	,017.0	10,070.7	200,000.4	1,120,001.3	2/3/2017	.,12,2013	110	-, -0, 2020	
PTB162013		NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,199,953.0	-	-	-	-		-	-	-	-	-	1,126,081.5	6/5/2019	3/12/2013	118	1/30/2023	
PTB162014	Preliminary Engineering Ptb: 162-014; Start Up Agreement; Phase 2; Job Number: D-91-	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	504,563.0	_			-						_	472,871.4	6/5/2019	9/26/2012	118	7/31/2022	
PTB162014	133-12; Cook County Preliminary Engineering Ptb: 162-014; Start Up Agreement; Phase 2; Job Number: D-91-		09024944277000010	Statewide - Transportation and Related Construction	504,563.0			-	-			-		-		472,871.4	6/5/2019	9/26/2012	118	7/31/2022	
PTB162016	133-12; Cook County Preliminary Engineering Ptb:162-016; Startup Agreement; Phase 2; Various Various;		00114944279000015	Statewide - Transportation and Related Construction	500,000.0		-		-		-	-	31,095.2		31,095.2	365,911.6	6/5/2019	3/10/2012	120	3/9/2022	
PTB162017	Job #: D-91-110-12 Preliminary Engineering Ptb: 162-017; Startup; Phase 2; Various Various Job Number:		00114944279000015	Statewide - Transportation and Related Construction	500,000.0	_			-		1,122.8	280.7	5,932.3	280.7	7,335.8	496,565.6	6/5/2019	3/10/2012	120	3/9/2022	
PTB162018	D-91-112-12 Preliminary Engineering Ptb: 162-018; Prime Agreement For A Phase 2; Job Number: D-	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	400,000.0	-			-		-	-	-		-	375,117.9	6/5/2019	9/28/2012	120	9/1/2022	
	91-125-12; Various Various Preliminary Engineering	NOV																			
PTB162020	Number: C-92-040-12 Preliminary Engineering	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,433,174.3	-		**************************************	-	(4// 00# ==	90.000	2 204 200 2	0.555.0	2 20 1 222 -	9.498.989.7	1,433,174.3	6/5/2019	3/9/2012	99	6/30/2020	
PTB162020	Ptb:162-020; Startup; Phase 3; County: Winnebago; Job Number: C-92-040-12 Preliminary Engineering	BOND	9A 06954944277000110	Statewide - Transportation and Related Construction	1,433,174.3	-		(166,825.7)	-	(166,825.7)	33,828.2	2,394,988.0	8,457.0	2,394,988.0	2,437,273.2	1,433,174.3	6/5/2019	3/9/2012	99	6/30/2020	

						Release Information				FY20 Spending Information					Total Project			Project Completion	Project
cv Project ID	Project Title	Funding Source	Funding Source Subcategory Appropriation Code	Appropriation Description	Total Project Estimated Cost Q1 Released An	nount   Q2 Released Amount   Q3 F		lease Amount rojected)	YTD Released Amount	O1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months)	(Estimated)
, ,,	Ptb: 162-023; Prime Agreement For A Phase 1, 2, 3 Project -	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0		·	-	-	13,166.1	3,291.5	3,291.5	3,291.5	19,749.2	899,276.9	6/5/2019	12/7/2012	_ `	11/15/2022
	Various Various Work Order Project; Job Number: D-93-012- 12 Preliminary Engineering																	'	
B162024	Ptb: 162-024; Phase 2 Start Up Agreement; Grundy And	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	2,163,260.1		-	-	-	-	-	-	-	-	2,163,260.1	6/5/2019	5/18/2012	120	5/17/2022
	Kendall Counties; Fap 326; Job Number: D-93-026-12; Preliminary Engineering																	'	
	Ptb: 162-024; Phase 2 Start Up Agreement; Grundy And Kendall Counties; Fap 326; Job Number: D-93-026-12;	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	2,163,260.1		-	-	-	885.2	221.3	221.3	221.3	1,327.8	2,163,260.1	6/5/2019	5/18/2012	120	5/17/2022
	Preliminary Engineering	NON DOND	00114044270000015	Charles de la Company and Delated Company and	C00 000 0										F00 00F 0	6 /5 /2010	C /1F /2012	110	F (12 (2022
162028	Ptb: 162-028; Prime Agreement; Phase 1/2 Various Various; Job Number: D-96-017-12 Preliminary Engineering	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	600,000.0		-	-		-	-	-	-	-	580,895.0	6/5/2019	6/15/2012	119	5/13/2022
162034	Ptb: 162-034; Prime Agreement For A Phase 2 Project;	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0										891.368.1	6/5/2019	12/20/2012	120	12/19/2022
102051	Various Various Counties And Routes; Job Number: D-30-005		00111711277000013	State Wide Transportation and Neutre Constitution	1,000,000.0										071,300.1	0,0,2017	12/20/2012	120	12,13,2022
3162034	12: Preliminary Engineering Ptb: 162-034; Prime Agreement For A Phase 2 Project;	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0		-	-			-	4,054.2	-	4,054.2	891,368.1	6/5/2019	12/20/2012	120	12/19/2022
	Various Various Counties And Routes; Job Number: D-30-005				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							,		,	,	.,.,	, , ,	- 1	, , ,
3163006	12: Preliminary Engineering Ptb163-006; Start-Up Phase Ii;Cook; D-91-280-12;	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	837,059.0			-	-			-	-	-	750,277.1	6/5/2019	9/10/2013	120	9/9/2023
163006	Preliminary Engineering Ptb163-006; Start-Up Phase Ii;Cook; D-91-280-12;	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	837,059.0			_							750,277.1	6/5/2019	9/10/2013	120	9/9/2023
	Preliminary Engineering						-	-	-			-		-				-	
163006	Ptb163-006; Start-Up Phase Ii;Cook; D-91-280-12; Preliminary Engineering	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	837,059.0		-	-	-	-	-	-	-	-	750,277.1	6/5/2019	9/10/2013	120	9/9/2023
163008	Ptb: 163-008; Start Up Agreement; Various Various Job; Job	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0		-	-	-	15,158.9	3,789.7	3,789.7	3,789.7	22,738.3	999,858.1	6/5/2019	7/23/2012	120	7/22/2022
163008	Number: D-91-278-12: Preliminary Engineering Ptb: 163-008; Start Up Agreement; Various Various Job; Job	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0		-	-	-	289.1	72.3	72.3	72.3	433.7	999,858.1	6/5/2019	7/23/2012	120	7/22/2022
163009	Number: D-91-278-12; Preliminary Engineering	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	1.000.000.0			_							996,058.9	6/5/2019	9/1/2012	119	7/31/2022
	Ptb: 163-009; Phase 2 Start Up Agreement; Various Various; Job Number: D-91-279-12 Preliminary Engineering	NON-BOND	001149442/9000013	Statewide - 11ansportation and Related Construction	1,000,000.0		-	-	-	-		-	-	-	990,036.9	6/5/2019	8/1/2012	119	7/31/2022
163009	Ptb: 163-009; Phase 2 Start Up Agreement; Various Various;	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0		_	_	_	_	_	_		_	996,058.9	6/5/2019	8/1/2012	119	7/31/2022
	Job Number: D-91-279-12 Preliminary Engineering	NON BOND	0,021,7112,7000010	State Wide Transportation and Neutre Constitution	1,000,000.0										330,030.3	0,0,2017	0/1/2012		7,51,2022
3163012	Ptb: 163-012; Phase 2 Start Up Agreement; Various Various;	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	750,000.0		_	-			-		-		749,935.7	6/5/2019	7/30/2012	120	7/29/2022
	Job Number: D-91-292-12 Preliminary Engineering			·													1 ' '		
163013	Ptb: 163-013 Start Up Agreement For District One; Cook	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	738,955.0		-	-	-		-	-	-	-	717,176.2	6/5/2019	12/28/2012	120	12/27/2022
	County; Phase 2 Project; Job Number: D -91-281-12; Il 43 (Harlem Ave) Preliminary Engineering																		
163013	Ptb: 163-013 Start Up Agreement For District One; Cook	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	738,955.0		- [	-	-	-	-	-		-	717,176.2	6/5/2019	12/28/2012	120	12/27/2022
	County; Phase 2 Project; Job Number: D -91-281-12; Il 43 (Harlem Ave) Preliminary Engineering																		
163013	Ptb: 163-013 Start Up Agreement For District One; Cook	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	738,955.0		-	-	-	-	-	-	-	-	717,176.2	6/5/2019	12/28/2012	120	12/27/2022
	County; Phase 2 Project; Job Number: D -91-281-12; Il 43 (Harlem Ave) Preliminary Engineering																		
163013	Ptb: 163-013 Start Up Agreement For District One; Cook County; Phase 2 Project; Job Number: D -91-281-12; Il 43	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	738,955.0		•	-	-	-	-	19,633.4	-	19,633.4	717,176.2	6/5/2019	12/28/2012	120	12/27/2022
	(Harlem Ave) Preliminary Engineering																	'	
	Ptb: 163-014; Start Up Agreement; Phase 2 Job Number: D-9: 285-01; Cook County: Fau 2710 Des Plaines River Road:	I- NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	851,845.0		-	-	-	7,432.0	1,858.0	1,858.0	1,858.0	11,148.0	827,284.0	6/5/2019	8/22/2012	120	8/21/2022
	Preliminary Engineering																		
163014	Ptb: 163-014; Start Up Agreement; Phase 2 Job Number: D-9: 285-01; Cook County; Fau 2710 Des Plaines River Road;	I- NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	851,845.0	-	-	-	-	-	-	-	-	-	827,284.0	6/5/2019	8/22/2012	120	8/21/2022
	Preliminary Engineering Ptb: 163-014; Start Up Agreement; Phase 2 Job Number: D-9:	NON DOND	09024944277000010	Change of the Control	851,845.0										027 204 0	6 /5 /2010	8/22/2012	120	0 /21 /2022
163014	285-01; Cook County; Fau 2710 Des Plaines River Road;	I- NON-BOND	090249442//000010	Statewide - Transportation and Related Construction	851,845.0		-	-	-	-		-	-	-	827,284.0	6/5/2019	8/22/2012	120	8/21/2022
163014	Preliminary Engineering Ptb: 163-014; Start Up Agreement; Phase 2 Job Number: D-9:	I. NON-ROND	09024944277000010	Statewide - Transportation and Related Construction	851,845.0										827,284.0	6/5/2019	8/22/2012	120	8/21/2022
	285-01; Cook County; Fau 2710 Des Plaines River Road;	NON BOND	0,021,7112,700010	Sale Water Transportation and Neutre Constitution	031,013.0										027,201.0	0/3/2017	0/22/2012	120	0,21,2022
163014	Preliminary Engineering Ptb: 163-014; Start Up Agreement; Phase 2 Job Number: D-9:	I- NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	851,845.0		_	_	_	_	_	_		_	827,284.0	6/5/2019	8/22/2012	120	8/21/2022
	285-01; Cook County; Fau 2710 Des Plaines River Road;														. ,	.,.,	., , .	- !	
163015	Preliminary Engineering Ptb: 163-015; Start Up Agreement For A Phase 2 Project;	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	500,000.0			-	-			-	-	-	460,649.4	6/5/2019	7/9/2012	120	7/8/2022
	Various Various; Job Number: D-91-255-12; Preliminary			·													1		
3163015	Ptb: 163-015; Start Up Agreement For A Phase 2 Project;	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	500,000.0		-	-	-	-	-	-	-	-	460,649.4	6/5/2019	7/9/2012	120	7/8/2022
	Various Various; Job Number: D-91-255-12; Preliminary Engineering																		
B163016	Ptb: 163-016; Phase 2; Various Various; Job Number: D-91-	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	500,000.0		-	-	-	-	1,771.7	-	-	1,771.7	470,005.5	6/5/2019	7/23/2012	120	7/22/2022
B163016	266-12; Start Up Agreement; Preliminary Engineering Ptb: 163-016; Phase 2; Various Various; Job Number: D-91-	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	500,000.0		_	-			-		-		470,005.5	6/5/2019	7/23/2012	120	7/22/2022
	266-12; Start Up Agreement; Preliminary Engineering	MON DOND										7/4/		7646				120	
163018	Ptb163-018; Phase Ii, Start-Up Agreement; Will Co.; D-91-28- 12; Preliminary Engineering		00114944279000015	Statewide - Transportation and Related Construction	231,340.0		-	-	-	-		764.6	-	764.6	219,062.2	6/5/2019	5/21/2014	120	
163019	Ptb: 163-019; Prime Agreement For Phase 2 Project In District One; Job Number: D-91-285-12 Various Various	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	497,682.3	-	•	-	-	-	13,874.7	-	-	13,874.7	497,682.3	6/5/2019	6/20/2013	119	5/31/2023
	Preliminary Engineering																		
163025	Ptb: 163-025; Start Up Agreement; Phase 2; Peoria County; Iob Number: D-94-038-12 Preliminary Engineering	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	2,187,694.0		-	-	-	-	-	-	-	-	1,569,542.1	6/5/2019	8/1/2012	119	7/31/2022
163025	Ptb: 163-025; Start Up Agreement; Phase 2; Peoria County;	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	2,187,694.0		-	-	-	-	-	-	-	-	1,569,542.1	6/5/2019	8/1/2012	119	7/31/2022
163028	Job Number: D-94-038-12 Preliminary Engineering Ptb: 163-028; Prime Agreement For A Phase 2 Project; Job	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0		_	-		66,344.1	9,480.7	16,586.0	16,586.0	92,410.7	813,837.7	6/5/2019	10/15/2012	119	9/30/2022
	Number: D-30-007-012; Various Various Preliminary				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,	,		.,.,	, , ,		.,,
164002	Ptb: 164-002; Start Up Agreement For A Phase 3 Project In	BOND	9A 06954944277000110	Statewide - Transportation and Related Construction	5,079,269.0		-	-	-	-	-	-	-	-	4,854,318.9	6/5/2019	9/18/2012	120	9/17/2022
	Cook County; Job Number: C-91-393-12 Route I-57 At Stuenkel Road: Section 99-1Hb-R Preliminary Engineering																		
164004	Ptb 164-004; Start Up Agreement; Phase 2; Lake County;	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,667,474.0		-	-	-	-	-	-	-	-	1,626,485.7	6/5/2019	2/28/2014	120	2/27/2024
164004	Preliminary Engineering Ptb 164-004; Start Up Agreement; Phase 2; Lake County;	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	1,667,474.0		_ [	-	_	_	_	_		_	1,626,485.7	6/5/2019	2/28/2014	120	2/27/2024
	Preliminary Engineering	NON-BOND			1,667,474.0													120	
164004	Ptb 164-004; Start Up Agreement; Phase 2; Lake County; Preliminary Engineering		00114944279000018	Statewide - Transportation and Related Construction		-	- [	-	-	-	-	-	•	-	1,626,485.7	6/5/2019	2/28/2014	-	, , .
164004	Ptb 164-004; Start Up Agreement; Phase 2; Lake County; Preliminary Engineering	NON-BOND	00114944279001015	Statewide - Road Improvements - Local Share of Road Fund/Road Progra	am 1,667,474.0	-	-	-	-	-	-	-		-	1,626,485.7	6/5/2019	2/28/2014	120	2/27/2024
164004	Ptb 164-004; Start Up Agreement; Phase 2; Lake County;	NON-BOND	00114944279007214	Milburn Bypass - Local Agency Reimbursed via Lake County Challenge	1,667,474.0		- [	-	-	21,729.1	5,432.3	11,041.6	5,432.3	38,203.0	1,626,485.7	6/5/2019	2/28/2014	120	2/27/2024
164006	Preliminary Engineering Ptb: 164-006; Start Up Agreement For A Phase 2 Project; Job	NON-BOND	00114944279000015	Bonds Statewide - Transportation and Related Construction	2,751,451.0		_ [	_	_	-	_			_	2,730,293.1	6/5/2019	8/30/2012	120	8/29/2022
	Numbr: D-91-436-12; Cook County; Section 131St Street To		332333333	T	//										_,. 50,275.1	.,.,	.,,	120	.,,
164006	179Th Street Preliminarv Engineering Ptb: 164-006; Start Up Agreement For A Phase 2 Project; Job	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	2,751,451.0		- [	-	-	-	-	-		-	2,730,293.1	6/5/2019	8/30/2012	120	8/29/2022
	Numbr: D-91-436-12; Cook County; Section 131St Street To															1		- 1	
164006	179Th Street Preliminary Engineering Ptb: 164-006; Start Up Agreement For A Phase 2 Project; Job	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	2,751,451.0		- [	-	-	-	-	-		-	2,730,293.1	6/5/2019	8/30/2012	120	8/29/2022
	Numbr: D-91-436-12; Cook County; Section 131St Street To 179Th Street Preliminary Engineering																	'	
164007	Ptb: 164-007; Start Up Agreement For A Phase 3 Project; Job	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	2,079,647.0		- [	-	-	308,066.0	77,016.5	77,016.5	77,016.5	462,099.1	1,452,061.6	6/5/2019	10/9/2012	120	10/8/2022
	Number: C-91-408-12; Will County; Moveable Bridges In Ioliet (Various) Preliminary Engineering															İ		'	
164007	Ptb: 164-007; Start Up Agreement For A Phase 3 Project; Job	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	2,079,647.0		- [	-	-	42,536.1	10,634.0	10,634.0	10,634.0	63,804.1	1,452,061.6	6/5/2019	10/9/2012	120	10/8/2022
	Number: C-91-408-12; Will County; Moveable Bridges In Joliet (Various) Preliminary Engineering																	'	
164007	Ptb: 164-007; Start Up Agreement For A Phase 3 Project; Job	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	2,079,647.0	-	- [	-	-	- [	172,464.0	324,098.9		496,562.9	1,452,061.6	6/5/2019	10/9/2012	120	10/8/2022
	Number: C-91-408-12; Will County; Moveable Bridges In Joliet (Various) Preliminary Engineering																	'	
164008	Ptb 164-008; Prime; Phase Ii; Establishment D-91-126-12;	NON-BOND	00114944279000015	Statewide - Transportation and Related Construction	678,160.0	-	- [	-	-	-	-	-		-		6/5/2019	1/6/2020	118	11/18/2029
164009	Cook County: Nte \$678.160 Ptb 164-009; Start Up Agreement; Phase 1; Various Variou	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	499,865.9	-	- [	-	-	9,918.8	2,479.7	2,479.7	2,479.7	14,878.3	499,865.9	6/5/2019	8/29/2012	120	8/28/2022
	Job; Job Number: P-91-426-12 Preliminary Engineering	NON-BOND	09024944277000010		400,000.0		_ [								397,179.4			119	
104010	Ptb: 164-010; Prime Agreement For Phase 2 District One Project; Job Number: D-91-434-12; Various Various	MON-BUND	09024944277000010	Statewide - Transportation and Related Construction	400,000.0		- [	-	-	-	-	-	-	-	397,179.4	6/5/2019	4/15/2013	119	3/31/2023
B164011	Preliminary Engineerinyg Ptb: 164-011; Start Up Agreement; Job Nubmer: P-92-075-12	NON-ROND	00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0		_ [		_	_ [	_			_	803,921.7	6/5/2019	8/9/2012	120	8/8/2022
	Phase 1 And 2; Various Various Preliminary Engineering	MOIN-BUIND	001145442/5000015	otate wite - 11 anoportation and related Constitution	1,000,000.0	1	-	-	•	- [	-	-	-	-	003,741./	0/3/2017	0/ 2/ 2012	120	0/0/2022

									Release Information				FY	20 Spending Information	n				<b>.</b>	Project Completio		
		Funding	Funding Source			Total Project				Q4 Release Amount	YTD Released			99.5	Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity	Project Complete Date	Grant
Agency Project II  PTB164011	Ptb: 164-011; Start Up Agreement; Job Nubmer: P-92-075-12 NO	N-BOND	Subcategory	Appropriation Code 09024944277000010	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 1,000,000.0	Q1 Released Amount	Q2 Released Amount	Q3 Refease Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years 803,921.7	6/5/2019	Date 8/9/2012	(Months) 120	(,	Execution Date
PTB164014		N-BOND		09024944277000010	Statewide - Transportation and Related Construction	7,186,464.0	-	-	-	-		-	-	-	-	-	7,173,858.7	6/5/2019	9/25/2012	120	9/24/2022	
PTB164014	Tazewell County; Job Number: C-94-083-12;Route I-74 & I - 55 Preliminary Engineering Ptb: 164-014; Start Up Agreement For A Phase 3 Project; Tazewell County; Job Number: C-94-083-12;Route I-74 & I -	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	7,186,464.0			-			-		-			7,173,858.7	6/5/2019	9/25/2012	120	9/24/2022	
PTB164018	55 Preliminary Engineering	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	349,704.0	-	-	-	-	-	-	6,375.1	-	-	6,375.1	269,594.4	6/5/2019	3/22/2013	120	3/21/2023	
PTB164020	Engineering	N-BOND		00114944279000017	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-	-		53,457.9	80,012.0	48,489.5	13,364.5	181,959.4	1,154,569.1	6/5/2019	9/12/2012	120	9/11/2022	
PTB164020	Engineering	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-	-	-	29,430.9	7,357.7	7,357.7	7,357.7	44,146.4	1,154,569.1	6/5/2019	9/12/2012	120	9/11/2022	
PTB165001	Engineering Ptb: 165-001; Start Up Agreement For A Phase 3 Project In District One; Job Number: C-91-667-10; Dupage County;	N-BOND		00114944279000018	Statewide - Transportation and Related Construction	7,565,291.4	-	-	-	-	-	3,489.6	872.4	872.4	872.4	5,234.4	7,565,291.4	6/5/2019	3/14/2013	120	3/13/2023	
PTB165001	Section 32N-4J/32Vb/2010-134-T Preliminary Engineering Ptb: 165-001; Start Up Agreement For A Phase 3 Project In District One; Job Number: C-91-667-10; Dupage County; Section 32N-4J/32Vb/2010-134-T Preliminary Engineering	ND	8A	05544948079000210	Northeastern Illinois - Federal Pass Through Funding for CREATE Program	7,565,291.4	-	-	-	-	-	-	-	-	-	-	7,565,291.4	6/5/2019	3/14/2013	120	3/13/2023	
PTB165003		ND	9A	06954944277000110	Statewide - Transportation and Related Construction	4,244,054.0		-	-			-		-	-		4,242,848.9	6/5/2019	3/14/2013	120	3/13/2023	
PTB165006	Willow Road Preliminary Engineering	N-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-	-	-	-	-	-	-	-	1,871,689.9	6/5/2019	8/5/2013	120	8/4/2023	
PTB165006	District 1; Job Number: P-91-021-13 Various Various	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-		-	12,088.3	6,467.5	3,022.1	410,016.0	21,577.9	1,871,689.9	6/5/2019	8/5/2013	120	8/4/2023	
PTB165008	County/Routes Preliminary Engineering Ptb165-008;Start-Up Agreement; Phase Ii; Cook Co. D-91-012-	N-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,445,502.0		-				-	-			-	1,381,588.9	6/5/2019	4/29/2014	120	4/28/2024	
PTB165008	13: Preliminary Engineering Ptb165-008;Start-Up Agreement; Phase Ii; Cook Co. D-91-012-BO	ND	9A	06954944277000110	Statewide - Transportation and Related Construction	1,445,502.0			-	-		-	44,710.0			44,710.0	1,381,588.9	6/5/2019	4/29/2014	120	4/28/2024	l
PTB165008	13; Preliminary Engineering Ptb165-008;Start-Up Agreement; Phase Ii; Cook Co. D-91-012-NO	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,445,502.0			-	-		_	-			-	1,381,588.9	6/5/2019	4/29/2014	120	4/28/2024	
PTB165009	13; Preliminary Engineering Ptb165-009 Start Up Phase li;Fap342(Il120) Over Us41;Lake County;Job No. D-91-023-13; Preliminary Engineering			00114944279000015	Statewide - Transportation and Related Construction	857,576.0	-	-	-	-	-	6,759.1	1,689.8	1,689.8	1,689.8	10,138.7	811,307.7	6/5/2019	11/2/2013	120	11/1/2023	
PTB165009	Ptb165-009 Start Up Phase li;Fap342(ll120) Over Us41;Lake NO County;Job No. D-91-023-13; Preliminary Engineering	N-BOND		00114944279000017	Statewide - Transportation and Related Construction	857,576.0	-	-	-	-		-	-	-	-	-	811,307.7	6/5/2019	11/2/2013	120	11/1/2023	
PTB165009	Ptb165-009 Start Up Phase Ii;Fap342(Il120) Over Us41;Lake County;Job No. D-91-023-13; Preliminary Engineering	N-BOND		00114944279000018	Statewide - Transportation and Related Construction	857,576.0	-	-	-	-		-	-	-	-	-	811,307.7	6/5/2019	11/2/2013	120	11/1/2023	
PTB165009	Ptb165-009 Start Up Phase Ii;Fap342(II120) Over Us41;Lake County;Job No. D-91-023-13; Preliminary Engineering	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	857,576.0	-	-	-	-	-	-	-		-		811,307.7	6/5/2019	11/2/2013	120	11/1/2023	
PTB165010	Ptb165-010 Start-Up Phase Ii; Fap 342 (Il 120); Lake County; NO Job No. D-91-022-13 Preliminary Engineering	N-BOND		00114944279000015	Statewide - Transportation and Related Construction	826,394.0	-	-	-	-		-	-	-	-	-	812,059.6	6/5/2019	11/2/2013	120	11/1/2023	
PTB165010	Ptb165-010 Start-Up Phase Ii; Fap 342 (Il 120); Lake County; NO	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	826,394.0	-	-	-	-	-	-	-	-	-	-	812,059.6	6/5/2019	11/2/2013	120	11/1/2023	
PTB165011	District One; Job Number: D-91-004-13 Lake County	N-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,399,146.0	-	-	-	-	-	-	-	-	-	-	1,307,466.3	6/5/2019	10/2/2013	120	10/1/2023	
PTB165011	District One; Job Number: D-91-004-13 Lake County	N-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,399,146.0	-	-	-	-	-	36,256.6	9,064.2	9,064.2	9,064.2	54,384.9	1,307,466.3	6/5/2019	10/2/2013	120	10/1/2023	
PTB165011	Preliminary Engineering Ptb: 165-011; Start Up Agreement For A Phase 2 Project In District One; Job Number: D-91-004-13 Lake County Preliminary Engineering	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,399,146.0	-	-	-	-		-	-	-	-	-	1,307,466.3	6/5/2019	10/2/2013	120	10/1/2023	
PTB165012		N-BOND		09024944277000010	Statewide - Transportation and Related Construction	300,000.0	-	-	-	-			-	-	-	-	180,763.9	6/5/2019	12/14/2012	120	12/13/2022	
PTB165013	Ptb: 165-013; Start Up Agreement; For District 1; Phase 2; Various Various; Job Nubmer: D-91-025-13 Preliminary Engineering	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	300,000.0	-	-	-	-	-	-	-	-	-	-	151,138.8	6/5/2019	12/28/2012	120	12/27/2022	
PTB165015	Ptb: 165-015; Start Up Agreement For A Phase 3 Project In District Four; Job Number: C-94-112-12 Mcdonough County; Fap 407 Route Preliminary Engineering		9A	06954944277000110	Statewide - Transportation and Related Construction	3,006,818.4	-	-	(141,810.6)	-	(141,810.6)	-	-	-	-	-	3,006,818.4	6/5/2019	5/8/2013	120	5/7/2023	
PTB165016	Ptb: 165-016; Phase 1 Prime Agreement For District 4; Job Number: P-94-042-12; Various Various Counties; Preliminary Engineering	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	249,449.8	-	-	-		-	-	•	-	-		249,449.8	6/5/2019	3/22/2013	108	3/1/2022	
PTB166004	District One; Job Number: D-91-237-11 Lake County; Preliminary Engineering	N-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,257,508.0	-	-	-		-	-		-	-		1,122,848.6	6/5/2019	8/5/2013	120	8/4/2023	
PTB166004	District One; Job Number: D-91-237-11 Lake County; Preliminary Engineering	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,257,508.0	-	-	-	-	-	-	780,860.0	-	-	780,860.0	1,122,848.6		8/5/2013	120		
PTB166008	Various Project In District One; Job Number: D-91-109-13 Preliminary Engineering	N-BOND		00114944279000015	Statewide - Transportation and Related Construction	400,000.0	-	-	-	-	-	-	-	-	-	-	348,754.0	6/5/2019	8/5/2013	117	5/31/2023	
PTB166010 PTB167005	Ptb: 166-010; Prime Agreement For A Phase 1/2 Project In District 7; Job Number: R-97-001-13 Various Various Preliminary Engineering Fronting Agreement Various Various Info			00114944279000015 00114944279000015	Statewide - Transportation and Related Construction	200,000.0	-	-	-	-	-	-	-	-	-	-	192,753.1		5/15/2013		5/14/2023	
PTB167005 PTB167005	Startup Agreememt;Various Various;Job #P-91-192-13Phase I NO :Ptb167-005: Preliminarv Engineering Startup Agreememt;Various Various;Job #P-91-192-13Phase I NO			09024944277000010	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	923,188.0 923,188.0	-	-	-	-		-	-	-	-	-	913,436.6 913,436.6	6/5/2019 6/5/2019	8/22/2013 8/22/2013	120 120	8/21/2023 8/21/2023	
PTB167007	;Ptb167-005; Preliminary Engineering Ptb167-007; Phase Iii, Start-Up Agreement; Mchenryco.; C-91-B0	ND	9A	06954944277000110	Statewide - Transportation and Related Construction	5,865,902.0	-	-	-	-		_	-	86,724.1	-	86,724.1	5,103,688.5	6/5/2019	7/23/2014	120	7/22/2024	
PTB167007	182-13: Preliminary Engineering Ptb167-007; Phase Iii, Start-Up Agreement; Mchenryco.; C-91-BO		9A	06954944277000110	Statewide - Transportation and Related Construction	5,865,902.0		-	_	_		_	-	-	-	-	5,103,688.5		7/23/2014	120	7/22/2024	
PTB167007	182-13; Preliminary Engineering Ptb167-007; Phase Iii, Start-Up Agreement; Mchenryco.; C-91-NO			09024944277000010	Statewide - Transportation and Related Construction	5,865,902.0	_	_	_	_			-	_	_	_	5,103,688.5	6/5/2019	7/23/2014	120	7/22/2024	
PTB167008	182-13; Preliminary Engineering Ptb: 167-008; Start Up Agreement For A Phase 3 Project In District One; Job Nubmer: C-91-196-13Cook County		9A	06954944277000110	Statewide - Transportation and Related Construction	8,033,942.0	-	-		-		-	-	-	-	-	8,018,410.6	6/5/2019	6/12/2013	120	6/11/2023	
PTB167010	Preliminary Engineering	N-BOND		00114944279000015	Statewide - Transportation and Related Construction	4,000,000.0	-	-	-	-		-	-	-	-	-	3,987,044.5	6/5/2019	2/4/2014	120	2/1/2024	
PTB167010		N-BOND		09024944277000010	Statewide - Transportation and Related Construction	4,000,000.0	-	-	-			-	-	-	-	-	3,987,044.5	6/5/2019	2/4/2014	120	2/1/2024	
PTB167013	District One; Job Number: P-91-185-13 Dupage County;	N-BOND		00114944279000015	Statewide - Transportation and Related Construction	593,119.0	-	-	-	-	-	-	-	-	-	-	493,981.7	6/5/2019	8/8/2013	120	8/7/2023	
PTB167014		N-BOND		00114944279000015	Statewide - Transportation and Related Construction	497,480.0	-	-	-	-	-	-	-	-		-	301,414.2	6/5/2019	9/25/2013	120	9/24/2023	
PTB167015	County:lob No. D-91-177-13: Preliminary Engineering Ptb: 167-015; Start Up Agreement For A Phase 1 Project In District One; Job Number: P-91-179-13 Various Various	N-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-	-	-	-	-	-	-	-	1,763,885.2	6/5/2019	7/17/2013	120	7/16/2023	
PTB167015	Counties And Routes Preliminary Engineering	N-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-	-	-	32,119.2	10,099.4	9,932.6	8,029.8	52,151.2	1,763,885.2	6/5/2019	7/17/2013	120	7/16/2023	
PTB167018	Counties And Routes Preliminary Engineering Ptb: 167-018; Start Up Agreement For A Phase 1 Project In District One; Job Number: P-91-201-13 Kane County;	N-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,057,722.0	-	-	-	-	-		-	-	-	-	1,276,142.5	6/5/2019	7/15/2013	120	7/14/2023	
	Preliminary Engineering		l	1	1			1	I				ļ					I			ļ	

								Release Information				FYZ	20 Spending Information	1		Total Project	1	1	Project Completion	n Information Project	
Agency Project II		Funding Source	Funding Source Subcategory Appropriation Code	e Appropriation Description	Total Project Estimated Cost	Q1 Released Amount   Q2 Re	eleased Amount		Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal Years	Appropriation Bill Signed Date			Complete Date (Estimated)	
PTB167018		N-BOND	00114944279000018		2,057,722.0		-	-	-				37,848.5	-	37,848.5	1,276,142.5	6/5/2019	7/15/2013	120	•	
PTB167020	Preliminary Engineering Preliminary Engineering Ptb: 167-020; Start Up Agreement For A Phase 1 Andphase 2 Project In District Two; Job Number: P-92-022-13; Various	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	600,000.0		-	-	-	-	-		5,938.1	-	5,938.1	566,907.6	6/5/2019	5/10/2013	120	5/9/2023	
PTB167025	Counties And Routes Preliminary Engineering Ptb167025; Prime; Phase Iii; Various Various C-94-015-13 NON-	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	300,000.0	-		-	-	-	-	-		-		299,916.8	6/5/2019	4/10/2014	120	4/9/2024	l
PTB167026	Prelimary Engineering Ptb: 167-026 Start Up Agreement For A Phase 1 Project In District Four; Job Number: P-94-003-13 Preliminary	N-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,682,518.0	-	-	-	-	-	-	-	-	-	-	1,454,508.5	6/5/2019	10/25/2013	120	10/24/2023	
PTB167026	Engineering Ptb: 167-026 Start Up Agreement For A Phase 1 Project In District Four; Job Number: P-94-003-13 Preliminary	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,682,518.0	-	-	-	-	-	24,691.0	17,853.9	2,650.4	6,172.8	45,195.3	1,454,508.5	6/5/2019	10/25/2013	120	10/24/2023	
PTB167027	Number: D-96-018-13; Various Various Counties And Routes;	N-BOND	00114944279000015	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-			472,924.0	6/5/2019	6/5/2013	120	6/4/2023	
PTB167027	Number: D-96-018-13; Various Various Counties And Routes;	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	500,000.0			-	-	-	-	-	-			472,924.0	6/5/2019	6/5/2013	120	6/4/2023	
PTB167033	Number: D-30-003-13; Various Various Counties And Routes	N-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0		-	-	-		-	16,358.6	-		16,358.6	894,220.2	6/5/2019	9/20/2013	119	8/31/2023	
PTB168002		N-BOND	00114944279000015	Statewide - Transportation and Related Construction	4,661,156.0	-	-	-	-	-	-	-	-	-	-	4,625,202.8	6/5/2019	12/15/2013	120	12/14/2023	l
PTB168002		N-BOND	09024944277000010	Statewide - Transportation and Related Construction	4,661,156.0	-	-	-	-	-	-	5,325.6	-	-	5,325.6	4,625,202.8	6/5/2019	12/15/2013	120	12/14/2023	l
PTB168003		N-BOND	00114944279000015	Statewide - Transportation and Related Construction	300,000.0	-		-	-	-	583.8	146.0	187.1	146.0	916.9	195,261.7	6/5/2019	10/1/2013	119	9/30/2023	I
PTB168004	Various/Various; Preliminary Engineering Ptb168-004; Prime, Phase 1; Various, Various P-91-319-13; NON- Obligation Of \$500,000 Of The \$1,800,000 In Fy 14 Preliminary Engineering	N-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,800,000.0	-	-	-	-	-	-	-	-	-	-	1,134,887.6	6/5/2019	5/13/2014	119	4/30/2024	
PTB168004	Ptb168-004; Prime, Phase 1; Various, Various P-91-319-13; Obligation Of \$500,000 Of The \$1,800,000 In Fy 14 Preliminary Engineering	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0	-		-	-	-	10,434.8	2,608.7	9,186.6	2,608.7	22,230.0	1,134,887.6	6/5/2019	5/13/2014	119	4/30/2024	
PTB168004	Ptb168-004; Prime, Phase 1; Various, Various P-91-319-13; Obligation Of \$500,000 Of The \$1,800,000 In Fy 14 Preliminary Engineering	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0	-	•	-	-		-	-	-	-		1,134,887.6	6/5/2019	5/13/2014	119	4/30/2024	
PTB168005	Preliminary Engineering Ptb 168-005 Start-Up Phase Ii; Fap 573 Illinois Route 56 @ Hankes Road; Kane County Job No. D-91-309-13; Preliminary Engineering	N-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,572,150.0		-	-	-	-	-	-	-	-		1,480,138.8	6/5/2019	12/15/2013	120	12/14/2023	İ
PTB168005	Ptb 168-005 Start-Up Phase Ii; Fap 573 Illinois Route 56 @ NON- Hankes Road; Kane County Job No. D-91-309-13; Preliminary Engineering	N-BOND	00114944279000017	Statewide - Transportation and Related Construction	1,572,150.0	-	-	-	-	-	-	-	-	-		1,480,138.8	6/5/2019	12/15/2013	120	12/14/2023	İ
PTB168005	Ptb 168-005 Start-Up Phase Ii; Fap 573 Illinois Route 56 @ NON- Hankes Road; Kane County Job No. D-91-309-13; Preliminary	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,572,150.0	-	-	-	-	-	-	51,382.8	-	-	51,382.8	1,480,138.8	6/5/2019	12/15/2013	120	12/14/2023	
PTB168005	Ptb 168-005 Start-Up Phase Ii; Fap 573 Illinois Route 56 @ Hankes Road; Kane County Job No. D-91-309-13; Preliminary Engineering	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,572,150.0	-	-	-	-	-	-	-	-	-		1,480,138.8	6/5/2019	12/15/2013	120	12/14/2023	İ
PTB168006	Ptb168-006; Phase I, Start-Up Agreement; Cook Co./Lake Co.; NON- P-91-376-13: Preliminary Engineering	N-BOND	00114944279000015	Statewide - Transportation and Related Construction	3,893,050.0	-	-	-	-	-	-	-	-	-	-	2,856,825.3	6/5/2019	6/26/2014	120	6/25/2024	l
PTB168006	Ptb168-006; Phase I, Start-Up Agreement; Cook Co./Lake Co.; P-91-376-13: Preliminary Engineering	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	3,893,050.0	-	-	-	-	-	188,406.2	47,101.6	47,101.6	47,101.6	282,609.3	2,856,825.3	6/5/2019	6/26/2014	120	6/25/2024	l
PTB168007		N-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,500,000.0		-	-	-	-	-	-	-	-	-	1,497,192.0	6/5/2019	10/24/2013	120	10/23/2023	
PTB168008		N-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-	-	-	-	2,418.9	-	2,418.9	1,499,996.5	6/5/2019	10/24/2013	120	10/23/2023	
PTB168009		N-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,800,000.0	-		-	-	-	-	-	-	-	-	1,544,304.8	6/5/2019	8/23/2013	120	8/22/2023	
PTB168009		N-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0	-		-	-	-	-	-	-	-	-	1,544,304.8	6/5/2019	8/23/2013	120	8/22/2023	
PTB168009		N-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0	-		-	-	-	29,203.7	12,415.3	403.0	7,300.9	42,021.9	1,544,304.8	6/5/2019	8/23/2013	120	8/22/2023	
PTB168011	Ptb 168-011; Phase 2; Prime Agreement; Various Counties; NON- Preliminary Engineering	N-BOND	00114944279000015	Statewide - Transportation and Related Construction	600,000.0	-	-	-	-	-	-	-	-	-	-	479,007.2	6/5/2019	2/4/2014	119	1/1/2024	I
PTB168011	Ptb 168-011; Phase 2; Prime Agreement; Various Counties; NON- Preliminary Engineering	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	600,000.0	-		-	-	-	-	-	27,380.9	-	27,380.9	479,007.2	6/5/2019	2/4/2014	119	1/1/2024	I
PTB168012	Ptb168-012; Start-Up Agreement; Phase Iii Cook Co.; C-91- 316-13; Preliminary Engineering	N-BOND	00114944279000015	Statewide - Transportation and Related Construction	5,122,370.0	-		-	-	-	-	-	-	-	-	5,103,262.7	6/5/2019	11/15/2013	120	11/14/2023	I
PTB168012	Ptb168-012; Start-Up Agreement; Phase Iii Cook Co.; C-91- 316-13: Preliminary Engineering	N-BOND	00114944279000017	Statewide - Transportation and Related Construction	5,122,370.0	-		-	-	-	-	-	-	-	-	5,103,262.7	6/5/2019	11/15/2013	120	11/14/2023	I
PTB168012	Ptb168-012; Start-Up Agreement; Phase Iii Cook Co.; C-91- 316-13; Preliminary Engineering	N-BOND	00114944279000018	Statewide - Transportation and Related Construction	5,122,370.0	-	-	-	-	-	-	-	-	-	-	5,103,262.7	6/5/2019	11/15/2013	120	11/14/2023	I
PTB168012	Ptb168-012; Start-Up Agreement; Phase Iii Cook Co.; C-91- 316-13; Preliminary Engineering	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	5,122,370.0	-	-	-	-	-	-	597.2	-	-	597.2	5,103,262.7	6/5/2019	11/15/2013	120	11/14/2023	I
PTB168016	Ptb168-016 Start Up Phase Ii;Fap303(Us20); Winnebago County;Job No. D-92-093-11; Preliminary Engineering	N-BOND	00114944279000015	Statewide - Transportation and Related Construction	862,826.0	-	-	-	-	-	-	-	-	-	-	735,496.9	6/5/2019	10/28/2013	120	10/27/2023	I
PTB168016		N-BOND	00114944279000019	Statewide - Transportation and Related Construction	862,826.0		-	-	-	-	•	2,603.9	33,791.3	-	36,395.2	735,496.9	6/5/2019	10/28/2013	120	10/27/2023	1
PTB168016	Ptb168-016 Start Up Phase Ii;Fap303(Us20); Winnebago County;Job No. D-92-093-11; Preliminary Engineering	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	862,826.0	-	-	-	-	-	-	-	-	-		735,496.9	6/5/2019	10/28/2013	120	10/27/2023	I
PTB168021	Ptb 168-021; Prime Agreement; Phase 1/2; Various Counties; Preliminary Engineering	N-BOND	00114944279000015	Statewide - Transportation and Related Construction	500,000.0		-	-	-	-	•	148,036.1	-	-	148,036.1	229,449.8	6/5/2019	3/3/2014	120	3/2/2024	1
PTB168022	Ptb 168-022; Prime Agreement; Phase 1/2; Various Counties; NON-Obligating 250,000, The Remainder Will Be Obligated In A Subsequent Fiscal Year; Preliminary Engineering	N-BOND	00114944279000015	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	420,593.6	6/5/2019	3/3/2014	120	3/2/2024	
PTB168022	Ptb 168-022; Prime Agreement; Phase 1/2; Various Counties; NON- Obligating 250,000, The Remainder Will Be Obligated In A Subsequent Fiscal Year; Preliminary Engineering	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	25,884.5	26,206.4	6,471.1	6,471.1	58,562.0	420,593.6	6/5/2019	3/3/2014	120	3/2/2024	
PTB168023	Ptb 168-023; Prime Agreement; Phase 1/2; Various Counties; NON-	N-BOND	00114944279000015	Statewide - Transportation and Related Construction	500,000.0	_					12,572.0	2,093.3	528.1	3,143.0	15,193.4	481,417.3	6/5/2019	3/3/2014	119	2/21/2024	l.
PTB168024	Preliminary Engineering Ptb: 168-024; Start Up Agreement For Phase 1 Project; Job Number: P-30-011-13 Various Various Preliminary		00114944279000015	Statewide - Transportation and Related Construction	1,300,000.0		-	-	-	-		74,782.5	8,369.9	-	83,152.5	540,391.7	6/5/2019	10/22/2013	120	10/21/2023	ĺ
PTB168024	Engineering	N-BOND	00114944279000019	Statewide - Transportation and Related Construction	1,300,000.0		-	-	-	-	-		-	-		540,391.7	6/5/2019	10/22/2013	120	10/21/2023	İ
PTB168024	Engineering	N-BOND	09024944277000000	Statewide - Transportation and Related Construction	1,300,000.0	-	-	-	-	-	-	-	-	-		540,391.7	6/5/2019	10/22/2013	120	10/21/2023	
PTB168028	Engineering Ptb: 168-028; Start Up Agreement For Phase 3 Project; Job Number: P-30-008-13; Various Various Preliminary	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	400,000.0	-	-	-	-	-	13,145.0	38,378.0	3,286.2	3,286.2	54,809.2	151,403.6	6/5/2019	3/5/2015	120	3/4/2025	1
PTB168028	Engineering	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	400,000.0		-	-	-	-	-		-	-		151,403.6	6/5/2019	3/5/2015	120	3/4/2025	İ
PTB169001	Engineering Ptb169-001; Start-Up Agreement; Phase I; Cook Co. P-91-424-NON-	N-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,071,932.0	-	-	-			-			-		951,819.8	6/5/2019	5/1/2014	119	4/30/2024	I
PTB169001	13; Preliminary Engineering Ptb169-001; Start-Up Agreement; Phase I; Cook Co. P-91-424- NON-	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,071,932.0	-	-	-		-	-	5,058.7	34,531.1		39,589.8	951,819.8	6/5/2019	5/1/2014	119	4/30/2024	1
PTB169002	13; Preliminary Engineering Ptb169-002; Phase I, Start-Up Agreement; Cook Co.; P-91-422- NON-	N-BOND	00114944279000015	Statewide - Transportation and Related Construction	909,473.0	-	-			-	-	-	-			864,089.5	6/5/2019	5/1/2014	119	4/30/2024	I
PTB169002	13; Preliminary Engineering Ptb169-002; Phase I, Start-Up Agreement; Cook Co.; P-91-422- NON-	N-BOND	09024944277000010	Statewide - Transportation and Related Construction	909,473.0	-	-	-	-	-	-	-	78,809.8		78,809.8	864,089.5	6/5/2019	5/1/2014	119	4/30/2024	I
PTB169003	13; Preliminary Engineering Ptb169-003; Start Up Agreement; Phase Ii, Will D-91-010-14 NON-	N-BOND	00114944279000015	Statewide - Transportation and Related Construction	1,738,666.0	-	-	-		-	•	-	-	-		1,664,187.9	6/5/2019	3/7/2014	120	3/6/2024	I
PTB169003	Preliminary Engineering Ptb169-003; Start Up Agreement; Phase Ii, Will D-91-010-14 NON-	N-BOND	00114944279000017	Statewide - Transportation and Related Construction	1,738,666.0	-	-	-		-	-		-	-		1,664,187.9	6/5/2019	3/7/2014	120	3/6/2024	l.
1	Preliminary Engineering	l	l	I	I	ı I	I			ļ		ļ		ļ		l	I	1		I	

Part										Release Information				FY	20 Spending Information			Total Project			Project Completion Information
Property   Property	Agency Project ID	Project Title			Appropriation Code	Appropriation Description		O1 Released Amount	O2 Released Amount	O3 Release Amount			O1 Spand	O2 Spend	03 Spend		YTD Spending	Spending - All Fiscal			
Manufacture   Manufacture		Ptb169-003; Start Up Agreement; Phase Ii, Will D-91-010-14		Subcategory					√2 nereased Amount -	yo neiease Amount	(Frojectea)	Amount -				` ' '	1 1				( 1 1 1) ( 11 1 1 1 1 1 1 1 1 1 1 1 1 1
Column	PTB169003		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,738,666.0	-		-			-		-	-	-	1,664,187.9	6/5/2019	3/7/2014	120 3/6/2024
Column   C	PTB169003	Ptb169-003; Start Up Agreement; Phase Ii, Will D-91-010-14	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,738,666.0	-	-	-	-	-	-		-		-	1,664,187.9	6/5/2019	3/7/2014	120 3/6/2024
March   Marc	PTB169004	Ptb169-004; Phase Iii, Start-Up Agreement;Cook Co.C-91-013-	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	8,703,538.0	1,367,916.0	-	-	-	1,367,916.0	-	1,043,778.7	284,930.7		1,328,709.3	8,656,351.2	6/5/2019	8/22/2014	120 8/21/2024
March   Marc	PTB169004	Ptb169-004; Phase Iii, Start-Up Agreement;Cook Co.C-91-013-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	8,703,538.0	-		-	-				-	-	-	8,656,351.2	6/5/2019	8/22/2014	120 8/21/2024
No.   Continue   Con	PTB169005	Ptb 169-005; Start-Up Agreement; Phase 1; Various Counties;	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,200,000.0	-		-	-		16,863.2	4,215.8	4,215.8	4,215.8	25,294.8	1,191,524.2	6/5/2019	2/18/2014	120 2/17/2024
Column   C	PTB169005	Ptb 169-005; Start-Up Agreement; Phase 1; Various Counties;	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,200,000.0	-	-	-	-	-	-		11,142.5	-	11,142.5	1,191,524.2	6/5/2019	2/18/2014	120 2/17/2024
March   Marc	PTB169005	Ptb 169-005; Start-Up Agreement; Phase 1; Various Counties;	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,200,000.0	-	-	-	-	-	-		-	-	-	1,191,524.2	6/5/2019	2/18/2014	120 2/17/2024
March   Marc	PTB169007	Ptb169-007; Phase Iii, Start-Up; Will County C-91-012-14;	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	11,342,333.0	-	-	-	-		-		-	-	-	10,406,190.1	6/5/2019	6/12/2014	120 6/11/2024
March   Marc	PTB169007	Ptb169-007; Phase Iii, Start-Up; Will County C-91-012-14;	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	11,342,333.0	-		-	-		-		64,110.5		64,110.5	10,406,190.1	6/5/2019	6/12/2014	120 6/11/2024
Manual   Manual Manua	PTB169007	Ptb169-007; Phase Iii, Start-Up; Will County C-91-012-14;	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	11,342,333.0	-		-	-		-		-	-	-	10,406,190.1	6/5/2019	6/12/2014	120 6/11/2024
Property   Property	PTB169007	Ptb169-007; Phase Iii, Start-Up; Will County C-91-012-14;	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	11,342,333.0	-	-	-	-	-	335,802.2	657,242.5	146,889.9	83,950.5	1,139,934.6	10,406,190.1	6/5/2019	6/12/2014	120 6/11/2024
March   Marc	PTB169008	Mchenry County: Nte \$2.290691			00114944279000015	Statewide - Transportation and Related Construction		-	-	-	-		-		-		-	-	6/5/2019		120 3/15/2030
Property   Property		Various/Various; Preliminary Engineering						-		-	-	•	-		-	•	-				, , , ,
Mathematical Content of Math		Various/Various: Preliminary Engineering						-		-	-	•	-		-	•	-				, , , ,
Prop   Prop		Various/Various; Preliminary Engineering						-	-		-		2,053.4		3,409.1	513.3					, , ,
Property   Property		Preliminary Engineering						-	-	-	-	•	-		-	-					, , ,
March   Marc		Preliminary Engineering						-	•		•		-		-	•					
March   Marc		Preliminary Engineering							-		-	-		15,124.7			15,124.7				
Part   Part		Preliminary Engineering.					,,						22 182 0	1.014 889 0	10.536.5	5.545 5	1.047.607.5				
Professor   Prof		Preliminary Engineering.					,,						-		-	-	1,0 27,007.3				
		14; Preliminary Engineering											_		-	-					
Part   Part	PTB169016	14; Preliminary Engineering Ptb169016, Start Up Agreement, Phase I, Cook, P-91-424-13					1,333,179.0	-		-	-				-			892,396.6			
March   Marc	PTB169016	Ptb169016, Start Up Agreement, Phase I, Cook, P-91-424-13	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,333,179.0						-		-	-		892,396.6	6/5/2019	3/14/2014	120 3/13/2024
Column   C	PTB169016	Ptb169016, Start Up Agreement, Phase I, Cook, P-91-424-13	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1,333,179.0	-	-	-	-	-	-	-	-	-		892,396.6	6/5/2019	3/14/2014	120 3/13/2024
Property   Property	PTB169016	Ptb169016, Start Up Agreement, Phase I, Cook, P-91-424-13	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,333,179.0	-	-		-		34,687.8	19,200.2	44,456.4	8,672.0	98,344.4	892,396.6	6/5/2019	3/14/2014	120 3/13/2024
Proc.   Proc	PTB169017	Ptb169-017; Start-Up Agreement; Phase Ii; Will Co.D-91-009-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	4,849,191.0	-	-	-	-		14,660.9	3,665.2	3,665.2	3,665.2	21,991.4	4,813,178.2	6/5/2019	3/7/2014	120 3/6/2024
Property   Property	PTB169017	Ptb169-017; Start-Up Agreement; Phase Ii; Will Co.D-91-009-	BOND	4G	05534944477000010	Statewide - Transportation and Related Construction	4,849,191.0	-	-	-	-		-		-	-	-	4,813,178.2	6/5/2019	3/7/2014	120 3/6/2024
Process   Proc	PTB169017	Ptb169-017; Start-Up Agreement; Phase Ii; Will Co.D-91-009-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	4,849,191.0	-		-	-		-		-		-	4,813,178.2	6/5/2019	3/7/2014	120 3/6/2024
Column   C	PTB169018	Ptb: 169-018; Start Up Agreement For A Phase 2 Project In	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,760,000.0	-		-	-		-	95,667.9	7,968.1	-	103,636.1	1,662,579.0	6/5/2019	9/10/2015	120 9/9/2025
Part   Part	PTB169018	Preliminary Engineering Section	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,760,000.0	-			-		20,908.5	5,227.1	5,227.1	5,227.1	31,362.8	1,662,579.0	6/5/2019	9/10/2015	120 9/9/2025
Part   Part		District One; Mchenry County Est; Job Number: D-91-023-14																			
Part   Part		Mchenry County D-91-011-14 Preliminary Engineering						-		-	-	•	-		-	•	-				
Property of the Control of the Con		Mchenry County D-91-011-14 Preliminary Engineering						-	-		-		-								
Part   Part		Job No. D-91-441-13; Preliminary Engineering						-	-	-	-	•	1,237.4	309.4	309.4	309.4	1,856.1				
Property   Content of the property   Prope		Preliminary Engineering					,,	-		-	-		46 002 0	20 241 4	24 202 0	11 500 0	100 527 2				
Application   Application		Preliminary Engineering					,,				-		40,003.0								, , ,
Process   Proc		Job No. D-91-442-13; Preliminary Engineering						_						2,005.7	10,27		12,001.0				
Processor   Proc		033-13; Preliminary Engineering							-				18,103.0	29,493.8	42,668.0	4,525.8	90,264.7				
Part   Part		033-13; Preliminary Engineering						-		-	-				-						
Processor Processor Content   Processor Cont		Road;Kankakee County;C-93-162-09 Preliminary Engineering																	, ,		
Processor   Proc		Preliminary Engineering						-	•	-	-		16,713.5	25,765.5	4,320.3	4,178.4	46,799.3				
Procession   Pro		Preliminary Engineering				·	,				-		-	-	-	-	-				
Proceed Countries Pointmann Processor Countries Pointmann Proces		Preliminary Engineering						-		-	-			-	-	-					, , ,
Particular   Par		Tazewell Counties; Preliminary Engineering																			, , ,
County-job No. 7-1-6-002-1-4. Freshment pringerening Fingerening   Figure 2012   Fig		Tazewell Counties; Preliminary Engineering											25.658.1	13.561.0	3,078.0	6,414.5	42.297.1				
Prilifered Prilifere		County; Job No. D-96-002-14; Preliminary Engineering																			
Prilipolity   Prilipolity		Preliminary Engineering						-	•	-	•		18,657.2	4,664.3		4,664.3					
Countier Preliminary Engineering   PTB169931 Ptb169931		Preliminary Engineering						-	•	-	-		-	-	29,734.1	-	29,734.1				,,,,
Counties: Preliminary Engineering   Part		Counties; Preliminary Engineering									-		-		-	-					
Counter Freliminary Engineering   Phil 169033 Start-Up Agreement; Phase 1/2; Various Routers   Phil 169034 Phil 169034 Phil 16		Counties: Preliminary Engineering						-	•	-	•	•	-	3,053.5	1,085.0	-	4,138.6				
PTB169034   PTB169034   PTB169035   Start Up Agreement; Phase 1; St Claircountry   Phase 1; St Clair		Counties; Preliminary Engineering						-		-	-			440.3	-	-	440.2	·			
Pillindray Engineering.   Pillindray Engin		Preliminary Engineering							-			-	39 921 9		9 980 5	9 980 5					
Prilinianz Engineering.   Prilinianz Engin		Preliminary Engineering.						_			-		33,721.0	2,700.3	-		37,002.7				
Prillinary Regiments   Prillinary Regiments		Preliminary Engineering.		9A		·				_			_		-						
Prilliniary Engineering.   Prilliniary Enginee		Preliminary Engineering.											_		-						
Counties: Preliminary Engineering   PPB169036   Pass 11-5, State   Play regreement, Various   On-BOND   O9024944277000010   Statewide - Transportation and Related Construction   500,000.0		Preliminary Engineering.						-		-	-	-		-	-						, , ,
PTB169037   Ptb169-037 Prine Phase i; Various Various; job No. P-99-002- No. P-99-00	PTB169036	Counties; Preliminary Engineering Ptb 169-036; Phase 1/2; Start-Up Agreement; Various	NON-BOND		09024944277000010		500,000.0						-		-	-		426,977.5	6/5/2019	12/9/2013	120 12/8/2023
PTB169038         Ptb169-038 Start Up Phase II; Various Various; Job No. D-30-         NON-BOND         00114944279000015         Statewide - Transportation and Related Construction         500,000.0         -	PTB169037	Ptb169-037 Prime Phase I; Various Various; Job No. P-99-002-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	200,000.0	-		-	-		14,280.5	3,570.1	3,570.1	3,570.1	21,420.8	116,313.1	6/5/2019	4/4/2014	119 3/31/2024
уолт талиндеэ и енишану ындисенид		Ptb169-038 Start Up Phase Ii; Various Various; Job No. D-30-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	500,000.0			-	-			3,763.2	-	-	3,763.2	195,863.0	6/5/2019	4/7/2014	120 4/3/2024
	ı	оот-17;ынидез гтеннипагу Епдіпеегійд	ı I		1	1	I	I		T.	ı		ı I	I	ı	l		ı		ı I	ı l l

								Release Int	ormation			FY20	) Spending Information					<u> </u>	Project Completion	
		Funding	Funding Source			Total Project			Q4 Release A	nount YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity (	Project Complete Date Grant
Agency Project II		Source	Subcategory	Appropriation Code		Estimated Cost	Q1 Released Amount Q2 Release	d Amount Q3 Release	Amount (Projecte	i) Amount	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years	Bill Signed Date	Date		(Estimated) Execution D
PTB169039	Ptb169-039; Phase Ii, Start-Up Agreement; Various/Various; D-30-001-14; Preliminary Engineering	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	600,000.0	-	-	-	-	-	-	-	-	-	591,530.1	6/5/2019	9/24/2014	120	9/23/2024
PTB169039	Ptb169-039; Phase Ii, Start-Up Agreement; Various/Various; N	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	600,000.0	-	-	-		-	-	-	-		591,530.1	6/5/2019	9/24/2014	120	9/23/2024
PTB169040	D-30-001-14; Preliminary Engineering Ptb169-040; Prime, Phase I/Ii; Various, Various D-30-002-14; N	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,000,000.0					2,465.5	616.4	616.4	616.4	3,698.2	1,991,437.1	6/5/2019	5/16/2014	120	5/15/2024
PTB170001	Preliminary Engineering	NON-BOND		00114944279000015		600.000.0		_												
	Various/Various;D-91-117-14; Preliminary Engineering				Statewide - Transportation and Related Construction	,	_	-	-		-	79,010.1	54,156.0	-	133,166.1	391,465.6	6/5/2019	8/7/2014	119	7/31/2024
PTB170002	Ptb170-002; Start-Up Agreement; Phase Ii Lake County; D-91- 116-14; Preliminary Engineering	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	372,504.0	-	-	-		-	-	17,731.1	-	17,731.1	365,014.6	6/5/2019	4/28/2014	120	4/27/2024
PTB170003	Ptb 170-003; Start-Up Agreement; Phase 2; Various Counties; N	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,500,000.0		-	-		-	-	-			1,484,447.4	6/5/2019	3/7/2014	120	3/6/2024
PTB170003	Preliminary Engineering Ptb 170-003; Start-Up Agreement; Phase 2; Various Counties; N	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,500,000.0		-	-		30,506.3	4,935.2	7,742.2	7,626.6	43,183.6	1,484,447.4	6/5/2019	3/7/2014	120	3/6/2024
	Preliminary Engineering											,,,,,,,		1,02010						
PTB170004	Ptb170-004; Start-Up Agreement; Phase I; Various, Various; P- 91-121-14; Preliminary Engineering	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,200,000.0	•	-	-		-	-	1,464.8	-	1,464.8	1,197,079.1	6/5/2019	5/12/2014	120	5/11/2024
PTB170005	Ptb 170-005; Start-Up Agreement; Phase 1; Various Counties; N	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,200,000.0	-	-	-		-	-	-	-	-	926,888.0	6/5/2019	2/28/2014	120	2/27/2024
PTB170005	Preliminary Engineering Ptb 170-005; Start-Up Agreement; Phase 1; Various Counties; N	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,200,000.0					19,507.9	24,522.4	16,825.9	4,877.0	60,856.2	926,888.0	6/5/2019	2/28/2014	120	2/27/2024
PTB170006	Preliminary Engineering	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	800.000.0	_				·					785,069.1	6/5/2019	10/31/2014	119	9/30/2024
F1B170000	Ptb: 170-006; Prime Agreement For A Phase 2 Project In District One; Job Number: D-91-111-14 Various Various	NON-BOIND		09024944277000010	statewide - Transportation and Related Construction	800,000.0	•	-			-	-	-	-	•	783,009.1	6/3/2019	10/31/2014	117	9/30/2024
PTB170006	Preliminary Engineering Ptb: 170-006; Prime Agreement For A Phase 2 Project In N	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	800,000.0		_				1,047.4			1,047.4	785,069.1	6/5/2019	10/31/2014	119	9/30/2024
110170000	District One; Job Number: D-91-111-14 Various Various	tolt boltb		0,021,112,7000010	Saleware Transportation and Related Constitued on	000,000.0						2,017.1			1,017.1	703,003.1	0/5/2017	10/01/2011	1	7/30/2021
PTB170007	Preliminary Engineering Ptb170-007; Phase I, Start-Up Agreement Various, Various; P-N	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,200,000.0	_				_	_	_			808,595.1	6/5/2019	6/2/2014	120	6/1/2024
	91-120-14; Preliminary Engineering																			
PTB170007	Ptb170-007; Phase I, Start-Up Agreement Various, Various; P- 91-120-14: Preliminary Engineering	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,200,000.0	-	-	-		13,832.8	27,762.0	5,021.0	3,458.2	46,615.7	808,595.1	6/5/2019	6/2/2014	120	6/1/2024
PTB170008	Ptb 170-008; Start-Up Agreement; Phase 1; Various Counties; N	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,200,000.0	-	-	-	-	-	-	-	-	-	923,104.5	6/5/2019	2/28/2014	120	2/27/2024
PTB170008	Preliminary Engineering Ptb 170-008; Start-Up Agreement; Phase 1; Various Counties; N	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,200,000.0					18,361.9	10,034.5	18,408.3	4,590.5	46,804.7	923,104.5	6/5/2019	2/28/2014	120	2/27/2024
PTB170009	Preliminary Engineering			00114944279000015	Statewide - Transportation and Related Construction	700,000.0		_			-,			*****		435,562.4	6/5/2019	2/28/2014	120	2/27/2024
	Ptb-170-009; Start-Up Agreement; Phase 1; Various Counties; Preliminary Engineering							-	-		-	-	-	-	-					
PTB170009	Ptb-170-009; Start-Up Agreement; Phase 1; Various Counties; N Preliminary Engineering	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	700,000.0	-	-	-	-	1,487.5	11,268.5	30,135.7	371.9	42,891.7	435,562.4	6/5/2019	2/28/2014	120	2/27/2024
PTB170010	Ptb 170-010; Phase 3; Start-Up Agreement; Rock Island And B	BOND	9A	06954944277000110	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-		48,260.8	1,157,151.0	10,291.1	12,065.2	1,215,702.8	1,997,478.0	6/5/2019	2/24/2014	120	2/23/2024
PTB170012	Winnebago County; Preliminary Engineering Ptb: 170-012; Prime Agreement For A Phase 1/2 Project In N	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	500.000.0		_	_			20.985.7	_	_	20.985.7	339,142.2	6/5/2019	9/26/2014	119	8/31/2024
	District 6; Job Number: D-96-027-14 Various Various	500			and related constitution	500,000.0						20,703.7	-	-	20,703.7	557,172.2	2/3/2017	., 20, 2017		.,,
PTB170013	Preliminary Engineering Ptb 170-013; Phase 1; Start Up Agreement; Preliminary N	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,624,999.0	_	_	_			21,743.6	6,048.9	_	27,792.5	571,206.1	6/5/2019	2/28/2014	120	2/27/2024
	Engineering											,	-,		,					
PTB170013	Engineering	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,624,999.0	-	-	-	-	-	-	-	-	-	571,206.1	6/5/2019	2/28/2014	120	2/27/2024
PTB170013	Ptb 170-013; Phase 1; Start Up Agreement; Preliminary Engineering	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,624,999.0	-	-	-		-	-	-	-	-	571,206.1	6/5/2019	2/28/2014	120	2/27/2024
PTB170013		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,624,999.0		-	-		-		-			571,206.1	6/5/2019	2/28/2014	120	2/27/2024
PTB170018	Engineering Ptb170-018 Phase Ii Startup; Various/Various; Job N	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,250,000.0		_								1,788,129.4	6/5/2019	4/28/2014	120	4/27/2024
110170010	#D3000013; Consultant Eng Serv For Various Traf	tolt boltb		00111711277000013	Saleware Transportation and Related Constitued on	2,230,000.0										1,700,123.1	0/5/2017	1,20,2011	120	1/2//2021
	Oper/Maint Eng Serv; Vendor Sel From Statements Of Interest Submitted For 9 Member Sel Comm Rev																		1	
PTB170018	Ptb170-018 Phase Ii Startup; Various/Various; Job N	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	2,250,000.0	-	-	-		-	-	-	-		1,788,129.4	6/5/2019	4/28/2014	120	4/27/2024
	#D3000013; Consultant Eng Serv For Various Traf Oper/Maint Eng Serv: Vendor Sel From Statements Of																		1	
	Interest Submitted For 9 Member Sel Comm Rev																		i	
PTB170018	Ptb170-018 Phase Ii Startup; Various/Various; Job #D3000013; Consultant Eng Serv For Various Traf	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	2,250,000.0		-			-	-	-	-		1,788,129.4	6/5/2019	4/28/2014	120	4/27/2024
	Oper/Maint Eng Serv; Vendor Sel From Statements Of																		i	
PTB170018	Interest Submitted For 9 Member Sel Comm Rev Ptb170-018 Phase Ii Startup; Various/Various; Job N	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,250,000.0			-				-			1,788,129.4	6/5/2019	4/28/2014	120	4/27/2024
	#D3000013; Consultant Eng Serv For Various Traf					, ,										,	,,,,	, ,,	1	, , .
	Oper/Maint Eng Serv; Vendor Sel From Statements Of Interest Submitted For 9 Member Sel Comm Rev																		1	
PTB170018	Ptb170-018 Phase Ii Startup; Various/Various; Job	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,250,000.0		-	-		-	-	-	-	-	1,788,129.4	6/5/2019	4/28/2014	120	4/27/2024
	#D3000013; Consultant Eng Serv For Various Traf Oper/Maint Eng Serv; Vendor Sel From Statements Of																		1	
PTB170019	Interest Submitted For 9 Member Sel Comm Rev	NON DOND		00114044270000015	Statewide Transportation and Balated Construction	400.000.0										399,994.4	6 /E /2010	0 /26 /2014	120	0/1/2024
P1B170019	Job Number: D-60-034-14 Various Various Preliminary	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	400,000.0		•	•		-		•			399,994.4	6/5/2019	9/26/2014	120	9/1/2024
PTB170021	Engineering Phase 1 Engineering	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	12,000,000.0		_								7,822,075.3	6/5/2019	6/30/2014	118	4/25/2024
PTB170021		NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	12,000,000.0										7,822,075.3	6/5/2019	6/30/2014	118	4/25/2024
PTB170021		NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	12,000,000.0		-	-		-	-	-	-	-	7,822,075.3	6/5/2019	6/30/2014	118	4/25/2024
PTB170021 PTB170021		NON-BOND NON-BOND		00114944279000019 09024944277000010	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	12,000,000.0 12,000,000.0		-			139,492.4	9,011.5	34,873.1	- 579,709.0	183,376.9	7,822,075.3 7,822,075.3	6/5/2019 6/5/2019	6/30/2014 6/30/2014	118 118	4/25/2024 4/25/2024
PTB170021		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	12,000,000.0					139,492.4	168,894.9	122,118.8	3/9,/09.0	291,013.7	7,822,075.3	6/5/2019	6/30/2014	118	4/25/2024
PTB171003	Ptb171-003; Phase Ii, Start-Up Agreement; Various Various; D- N	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-	-		-	-	-	1,451,178.4		6/12/2014	120	6/11/2024
PTB171003	91-191-14; Preliminary Engineering Ptb171-003; Phase Ii, Start-Up Agreement; Various Various; D-N	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,500,000.0	_	-			6,685.8	1,671.5	20,920.9	1,671.5	29,278.2	1,451,178.4	6/5/2019	6/12/2014	120	6/11/2024
PTB171004	91-191-14; Preliminary Engineering	NON-BOND		00114944279000017							.,	,	-,	,	,					
r1B1/1004	District One; Job Number: D-91-309-12; Kane County;	NON-BUND		001149442/9000017	Statewide - Transportation and Related Construction	1,118,374.0	-	-	-	-	-	-	-	-	-	1,083,727.4	6/5/2019	1/12/2015	120	1/11/2025
PTB171004	Preliminary Engineering	NON-BOND		00114944279000018	Statewide - Transportation and Polated Construction	1,118,374.0		_								1,083,727.4	6/5/2019	1/12/2015	120	1/11/2025
1101/1004	District One; Job Number: D-91-309-12; Kane County;	- DOIN-DOIND		551147442/7000018	Statewide - Transportation and Related Construction	1,110,374.0		-	-	-		-	-	-	-	1,003,727.4	0/3/2017	1/12/2013	120	1,11/2023
PTB171004	Preliminary Engineering Ptb: 171-004; Start Up Agreement For Phase 2 Project In N	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,118,374.0		_	_			_	_	_	_	1,083,727.4	6/5/2019	1/12/2015	120	1/11/2025
. 151/1557	District One; Job Number: D-91-309-12; Kane County;	5112			The second secon	1,110,07 1.0										2,000,727.4	-,-,2017	-,, 2010	123	, -,
PTB171005	Preliminary Engineering Ptb: 171-005; Start Up Agreement For Phase 1 Project In N	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0	_	_	_			_	_	_		974,812.7	6/5/2019	9/29/2014	120	9/28/2024
	District One; Job Number: P-91-117-14; Various Various				-												1			
PTB171005		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	-	-	-	-	974,812.7	6/5/2019	9/29/2014	120	9/28/2024
	District One; Job Number: P-91-117-14; Various Various																			
PTB171006	Preliminary Engineering Ptb171-006; Phase I, Start-Up Agreement; Various; Various; P- N	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0	_	-	-	-	-	-	-	-	-	1,467,307.0	6/5/2019	8/8/2014	120	8/7/2024
PTB171006	91-195-14; Preliminary Engineering Ptb171-006; Phase I, Start-Up Agreement; Various; Various; P- N			09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0		_	_		20,723.7	50,073.4	14,861.1	5,180.9	85,658.2	1,467,307.0	6/5/2019	8/8/2014	120	8/7/2024
	91-195-14; Preliminary Engineering										20,723.7	50,073.4	1,,001.1		33,030.2					
PTB171008	Ptb: 171-008; Prime Agreement For A Phase 3 Project In District Three; Job Number: C-93-043-14; Kendall County	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,497,992.0	-	-	-	-	-	-	-	-	-	2,485,716.1	6/5/2019	3/10/2015	106	1/11/2024
nmn.c=:::	Preliminary Engineering	ION PONT		00114044200	Control of The control of the Contro							40.000				00	/ III 10	2/40/07:-		12/21/2021
PTB171010	Ptb: 171-010; Prime Agreement For A Phase 2/3 Project In District Four; Job Number: D-94-011-14 Various Various	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	11,967.5	19,992.7	65,371.2	2,991.9	97,331.4	300,520.2	6/5/2019	3/18/2015	117	12/31/2024
prosessos o	Preliminary Engineering	NON DOND		00024044277000010	Statewide Transportation and Balance Contraction	200.0000										120.072.0	6 /E /2010	2/6/2015		10/21/2024
PTB171012	Ptb: 171-012; Prime Agreement For A Phase 1 Project In District Four; Job Number: P-94-008-14 Various Various	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	300,000.0	-	-	-	-	-	-	-	-	-	139,070.9	6/5/2019	3/6/2015	115	10/31/2024
pmp.rm.o.	Preliminary Engineering	ION DON'S		001140442500001	Controlle Towns and Dalin 12	100.00-										****	( IF 10040	12/1/ /221		11 /1 /2024
PTB171015	Ptb: 171-015; Prime Agreement For A Phase 1/2 Project In District 8; Job Number: D-98-030-14 Various Various;	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	499,992.7	-	-	-	-	-	-	-	-	-	499,992.7	6/5/2019	12/16/2014	119	11/1/2024
DTD17101F	Preliminary Engineering	NON-ROND		00024044277000010	Statewide - Transportation and Polated Construction	400.002.7		_								400.002.7	6/5/2010	12/16/2014	110	11/1/2024
PTB171015	District 8; Job Number: D-98-030-14 Various Various;	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	499,992.7	_	-	-	-	-	-	-	-	-	499,992.7	6/5/2019	12/16/2014	119	11/1/2024
PTB171016	Preliminary Engineering Ptb171-016; Phase I & Ii, Start-Up Agreement; Various; N	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0		_	_			_		_	_	999,955.3	6/5/2019	6/13/2014	120	6/12/2024
	Various; P-98-029-14; Preliminary Engineering							-	-	-		-	-	-	-					
PTB171016	Ptb171-016; Phase I & li, Start-Up Agreement; Various; Various; P-98-029-14; Preliminary Engineering	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	-	-	-	-	999,955.3	6/5/2019	6/13/2014	120	6/12/2024
PTB171019	Ptb171-019; Phase I, Start-Up Agreement; Various/ Various; P-N	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-		49,338.2	45,603.6	12,334.6	12,334.6	107,276.4	947,474.5	6/5/2019	9/10/2014	120	9/9/2024
I	99-001-14; Preliminary Engineering		l .	1	T	1	ı	I	I	1	1 1		I			l .	Į.	1		I

								Release Information	on		1	FY20	Spending Information					]	Project Completion Information
A P!	Fund ID Project Title Sour	ling Fund	ding Source	No. Code	Total Project Estimated Cost	04 Polosod Assessment	t Q2 Released Amour	02 Palana Aman	Q4 Release Amoun	t YTD Released Amount	Q1 Spend	Q2 Spend	02.51	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal	Appropriation	Project Start Date	Project Complete Date Grant (Months) (Estimated) Execution Date
Agency Project PTB171022			Appropria 0011494427		700,000.0	Q1 Released Amoun	t Q2 Released Amour	t Q3 Release Amoui	nt (Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years 698,403.7	Bill Signed Date 6/5/2019	11/19/2014	120 11/17/2024 Execution Date
PTB171022	Engineering Ptb: 171-022; Start Up Agreement For A Phase 3 Project; Job Number: C-30-052-14; Various Various Preliminary	OND	0902494427	000010 Statewide - Transportation and Related Construction	700,000.0	-	-	-			-					698,403.7	6/5/2019	11/19/2014	120 11/17/2024
PTB171024	Engineerine Ptb: 171-024; Prime Agreement For A Phase 1/2 Project; Job Number: P-30-001-14 Various Various Preliminary	OND	0011494427	001015 Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,400,000.0	-		-	-	-		-	-	-		2,175,745.5	6/5/2019	12/4/2014	118 10/31/2024
PTB171024	Engineering Ptb: 171-024; Prime Agreement For A Phase 1/2 Project; Job Number :P-30-001-14 Various Various Preliminary	OND	0011494427	001016 Statewide - Road Improvements - Local Share of Road Fund/Road Program	2,400,000.0	-	-				148,136.4	86,693.0	31,830.8	658,634.0	266,660.2	2,175,745.5	6/5/2019	12/4/2014	118 10/31/2024
PTB171024	Engineering Ptb: 171-024; Prime Agreement For A Phase 1/2 Project; Job Number 1:P-30-001-14 Various Various Preliminary	OND	0902494427	000010 Statewide - Transportation and Related Construction	2,400,000.0	-		-		-		-		-		2,175,745.5	6/5/2019	12/4/2014	118 10/31/2024
PTB172001	Engineering Ptb: 172-001; Start Up Agreement For A Phase 3 Project In District One; Job Number: C-91-192-14 Cook County;	OND	0902494427	000010 Statewide - Transportation and Related Construction	7,519,257.0	-	-							-	•	6,378,038.7	6/5/2019	3/18/2015	120 3/17/2025
PTB172001	Preliminary Engineering Ptb: 172-001; Start Up Agreement For A Phase 3 Project In District One; Job Number: C-91-192-14 Cook County;  NON-BO	OND	0902494427	000010 Statewide - Transportation and Related Construction	7,519,257.0	-	-	-	-	-	5,160.4	1,290.1	1,290.1	1,290.1	7,740.7	6,378,038.7	6/5/2019	3/18/2015	120 3/17/2025
PTB172005	Preliminary Engineering Ptb172-005; Phase Ii, Start-Up Agreement; Various/Various; D-91-323-14; Preliminary Engineering NON-BO	OND	0902494427	000010 Statewide - Transportation and Related Construction	800,000.0	-	-	-	-		55,029.8	13,757.5	13,757.5	13,757.5	82,544.7	414,540.4	6/5/2019	8/26/2014	120 8/25/2024
PTB172005	Ptb172-005; Phase Ii, Start-Up Agreement; Various/Various; NON-BO D-91-323-14; Preliminary Engineering		0902494427	·	800,000.0	-	-	-	-	-	16,445.2	4,111.3	4,111.3	4,111.3	24,667.7	414,540.4	6/5/2019	8/26/2014	120 8/25/2024
PTB172006	Ptb172-006; Phase Ii, Start-Up Agreement; Various/Various; D-91-333-14; Preliminary Engineering		0902494427		600,000.0		-		-	-	-	11,411.9	-	-	11,411.9	584,129.2	6/5/2019	8/22/2014	120 8/21/2024
PTB172006	Ptb172-006; Phase Ii, Start-Up Agreement; Various/Various; D-91-333-14; Preliminary Engineering		0902494427		600,000.0		-		-	-	-	-		-		584,129.2	6/5/2019	8/22/2014	120 8/21/2024
PTB172007	Ptb172-007; Phase Ii, Start-Up Agreement; Various/Various; NON-BO D-91-335-14; Preliminary Engineering		0902494427		500,000.0		-		-	-	28,475.1	7,263.6	29,177.9	7,118.8	64,916.6	406,068.6	6/5/2019	9/14/2014	120 9/13/2024
PTB172008	Ptb: 172-008; Start Up Agreement For A Phase 2 Project In District One; Job Number: D-91-354-14 Various Various Preliminary Engineering	OND	0902494427	000010 Statewide - Transportation and Related Construction	500,000.0			-	•	-	7,227.1	1,806.8	1,806.8	1,806.8	10,840.6	275,757.6	6/5/2019	1/23/2015	120 1/22/2025
PTB172008	Ptb: 172-008; Start Up Agreement For A Phase 2 Project In District One; Job Number: D-91-354-14 Various Various Preliminary Engineering	OND	0902494427	000010 Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	39,285.3	-	39,285.3	275,757.6	6/5/2019	1/23/2015	120 1/22/2025
PTB172009	Ptb: 172-009; Start Up Agreement For A Phase 2 Project In District One; Job Number: D-91-355-14 Various Varous; Preliminary Engineering	OND	0902494427	000010 Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	435,891.0	6/5/2019	12/24/2014	120 12/23/2024
PTB172009	Ptb: 172-009; Start Up Agreement For A Phase 2 Project In District One; Job Number: D-91-355-14 Various Varous; Preliminary Engineering	OND	0902494427	000010 Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	89,255.6	536.0	55,326.2	22,313.9	145,117.8	435,891.0	6/5/2019	12/24/2014	120 12/23/2024
PTB172010	Ptb: 172-010; Start Up Agreement For A Phase 2 Project In District One; Job Number: D-91-369-14; Various Various Preliminary Engineering		0011494427		1,500,000.0		-	-	-	-	-	-	-	-	-	1,493,349.0	6/5/2019	10/31/2014	120 10/30/2024
PTB172010	Ptb: 172-010; Start Up Agreement For A Phase 2 Project In District One; Job Number: D-91-369-14; Various Various Preliminary Engineering		0011494427	· ·	1,500,000.0			-	-	-	-	-	-	-	-	1,493,349.0	6/5/2019	10/31/2014	120 10/30/2024
PTB172010	Ptb: 172-010; Start Up Agreement For A Phase 2 Project In District One; Job Number: D-91-369-14; Various Various Preliminary Engineering		0902494427		1,500,000.0			-			-	-	-	-	•	1,493,349.0	6/5/2019	10/31/2014	120 10/30/2024
PTB172011	Ptb172-011; Phase I, Start-Up Agreement; Various/ Various; P- 91-318-14; Preliminary Engineering		0902494427	·	500,000.0		-		-	-	4,536.6	1,134.2	1,134.2	1,134.2	6,804.9	495,216.9	6/5/2019	9/22/2014	120 9/21/2024
PTB172011	Ptb172-011; Phase I, Start-Up Agreement; Various/ Various; P- 91-318-14; Preliminary Engineering		0902494427		500,000.0		-	-	-	-	-	-	-	-	-	495,216.9	6/5/2019	9/22/2014	120 9/21/2024
PTB172012	Ptb172-012; Phase I, Start-Up Agreement; Various Various; P- 91-356-14 Preliminary Engineering		0902494427		1,800,000.0	-	-		-	-	-	-	-	-		1,373,357.3	6/5/2019	8/14/2014	120 8/13/2024
PTB172012	Ptb172-012; Phase I, Start-Up Agreement; Various Various; P- 91-356-14 Preliminary Engineering		0902494427		1,800,000.0	-	-		-	-	18,159.3	97,581.5	33,868.4	4,539.8	149,609.2	1,373,357.3	6/5/2019	8/14/2014	120 8/13/2024
PTB172013	Ptb: 172-013; Start Up Agreement For A Phase 1 Project In District One; Job Number: P-91-357-14 Various Various Preliminary Engineering	OND	0902494427	000010 Statewide - Transportation and Related Construction	1,800,000.0	-		-	-	-	1,993.8	255,359.8	73,043.8	498.5	330,397.3	1,270,423.1	6/5/2019	9/22/2014	120 9/21/2024
PTB172015	Ptb: 172-015; Prime Agreement For A Phase 3 Project In District Two; Job Number: C-92-035-14 Various Various Preliminary Engineering	OND	0902494427		400,000.0	-	-	-	-	-	2,831.4	3,953.9	707.9	707.9	7,493.1	201,861.4	6/5/2019	3/18/2015	118 1/31/2025
PTB172016	Ptb: 172-016 Start Up Agreement For A Phase 1 And 2 Project In District Two; Job Number: P-92-018-14; Various Various Preliminary Engineering		0902494427	· ·	1,000,000.0	-	-	-	-	-	-	-	-	-	-	921,588.8	6/5/2019	9/5/2014	120 9/4/2024
PTB172016	Ptb: 172-016 Start Up Agreement For A Phase 1 And 2 Project In District Two; Job Number: P-92-018-14; Various Various Preliminary Engineering		0902494427		1,000,000.0		-	-	-	-	4,882.9	1,220.7	4,979.2	1,220.7	11,082.8	921,588.8	6/5/2019	9/5/2014	120 9/4/2024
PTB172017	Ptb172-017; Phase I; Start-Up Agreement; Various/ Various; P-NON-BO 92-020-14; Preliminary Engineering		0011494427		1,000,000.0		-		-	-	-	-	-	•	-	932,744.7	6/5/2019	8/22/2014	120 8/21/2024
PTB172017 PTB172018	Ptb172-017; Phase I; Start-Up Agreement; Various/ Various; P NON-BO 92-020-14; Preliminary Engineering Ptb: 172-018 Start Up Agreement For District Two For A NON-BO		0902494427 0902494427	·	1,000,000.0		-					1,709.6		-	1,709.6	932,744.7 978,570.5	6/5/2019 6/5/2019	8/22/2014 9/5/2014	120 8/21/2024 120 9/4/2024
PTB172018	Phase 1 And 2 Project; Various Various Job Number: P-92-021- 14 Preliminary Engineering Ptb: 172-018 Start Up Agreement For District Two For A	OND	0902494427		1,000,000.0	-	-		_		18,464.7	15,310.0	11,361.7	4,616.2	45,136.4	978,570.5	6/5/2019	9/5/2014	120 9/4/2024
PTB172022	Phase 1 And 2 Project; Various Various Job Number: P-92-021- 14 Preliminary Engineering Ptb: 172-022; Start Up Agreement For Phase 1/2 Project In NON-BO	OND	0902494427	000010 Statewide - Transportation and Related Construction	4,700,000.0		_	_			1,743.1	435.8	2,570.3	435.8	4,749.1	2,331,881.2	6/5/2019	9/26/2014	120 9/25/2024
PTB172022	District Eight; St.Clair County Preliminary Engineering Ptb: 172-022; Start Up Agreement For Phase 1/2 Project In NON-BO		0902494427	·	4,700,000.0						-,, 13.1	-	_,	-	.,, .,.1	2,331,881.2	6/5/2019	9/26/2014	120 9/25/2024
PTB172023	District Eight; St.Clair County Preliminary Engineering Ptb172-023; Phase I, Start-Up Agreement; Various/ Various; P- NON-BO		0011494427		850,000.0		_						512.3		512.3	849,544.8	6/5/2019	9/19/2014	120 9/18/2024
PTB172023	98-045-14: Preliminary Engineering Ptb172-023; Phase I, Start-Up Agreement; Various/ Various; P- NON-BO		0011494427		850,000.0						42,936.6	17,744.7	24,399.7	10,734.2	85,080.9	849,544.8	6/5/2019	9/19/2014	120 9/18/2024
PTB172023	98-045-14; Preliminary Engineering Ptb172-023; Phase I, Start-Up Agreement; Various/ Various; P- NON-BO		0902494427		850,000.0		_				-	-	-	-	-	849,544.8	6/5/2019	9/19/2014	120 9/18/2024
PTB172023	98-045-14; Preliminary Engineering Ptb172-023; Phase I, Start-Up Agreement; Various/ Various; P- NON-BO		0902494427		850,000.0		-						-			849,544.8	6/5/2019	9/19/2014	120 9/18/2024
PTB172024	98-045-14: Preliminary Engineering Ptb: 172-024; Prime Agreement For A Phase 1/2 Project; Increase; Job Number: P-30-008-14 Various Various		0902494427		2,500,000.0	-		-			106,588.0	7,106.7	17,236.4	26,647.0	130,931.1	2,382,368.0	6/5/2019	5/27/2015	118 3/31/2025
PTB172025	Preliminary Engineering Ptb172-025; Phase I;Start-Up Agreement Various/ Various; P- 30-012-14: Preliminary Engineering	OND	0902494427	000010 Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-	-	-	-	-	-	-	1,499,888.3	6/5/2019	9/5/2014	120 9/4/2024
PTB172027	30-012-14; Preliminary Engineering 10-10172-027; Phase I, Start-Up Agreement; Various/ Various; P-NON-BO 30-010-14: Preliminary Engineering	OND	0902494427	000010 Statewide - Transportation and Related Construction	8,187,554.1	-	-	-	-	-	415,100.1	46,818.4	103,775.0	103,775.0	565,693.6	5,920,220.2	6/5/2019	8/20/2014	120 8/19/2024
PTB172027	Ptb172-027; Phase I, Start-Up Agreement; Various/ Various; P-NON-BO	OND	0902494427	000010 Statewide - Transportation and Related Construction	8,187,554.1	-	-	-	-	-	-	240,818.1	97,916.4	-	338,734.6	5,920,220.2	6/5/2019	8/20/2014	120 8/19/2024
PTB172028	30-010-14: Preliminary Engineering Ptb: 172-028; Prime Agreement For A Phase 1 Project; Various Various; Job Number: P-30-001-14; Est. Preliminary Engineering Section	OND	0011494427	000017 Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	117,933.6	6/5/2019	10/7/2015	115 5/30/2025
PTB172028	Ptb: 172-028; Prime Agreement For A Phase 1 Project; Various Various; Job Number: P-30-001-14; Est. Preliminary	OND	0011494427	000018 Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	117,933.6	6/5/2019	10/7/2015	115 5/30/2025
PTB172028	Engineering Section Ptb: 172-028; Prime Agreement For A Phase 1 Project; Various Various; Job Number: P-30-001-14; Est. Preliminary Engineering Section	OND	0902494427	000010 Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	28,044.7	40,183.4	5,294.8	7,011.2	73,522.8	117,933.6	6/5/2019	10/7/2015	115 5/30/2025
PTB172032	Engineering Section Ptb: 172-032; Prime Agreement For Phase 2 Services; Job Number: D-60-034-15 Various Various Work Order Agreement Preliminary Engineering Section	OND	0902494427	000010 Statewide - Transportation and Related Construction	350,000.0	-	-	-	-	-	-	-	-		-	347,386.4	6/5/2019	11/25/2015	119 10/31/2025
PTB173001		9A	0695494427	000110 Statewide - Transportation and Related Construction	2,176,477.0	-	-	-	-	-	-	-	16,824.5		16,824.5	2,118,287.9	6/5/2019	6/9/2015	120 6/8/2025
PTB173001	Ptb: 173-001; Start Up Agreement For A Phase 2 Project In District One; Cook County; Job Number D-91-467-14; Increase Establishment Prelmiinary Engineering	OND	0902494427	000010 Statewide - Transportation and Related Construction	2,176,477.0	-	-	-	-	-	-	-	-	-	-	2,118,287.9	6/5/2019	6/9/2015	120 6/8/2025
PTB173002	Ptb: 173-002; Start Up Agreement For A Phase 3 Project In District One; Job Number: C-91-005-15; Cook County Preliminary Engineering	OND	0011494427	000017 Statewide - Transportation and Related Construction	6,406,852.0	-	-	-			-	-	-	-	•	6,132,469.2	6/5/2019	3/18/2015	120 3/17/2025
PTB173002		OND	0902494427	000010 Statewide - Transportation and Related Construction	6,406,852.0	-	-	-	-	-	-	-	-	-	-	6,132,469.2	6/5/2019	3/18/2015	120 3/17/2025
į.		I .	ļ	·		ı	T.	į	1	j	ı I	ļ	Į.	ı	ļ	, !	ı	ı I	I I

			T						Release Information				FY2	0 Spending Information			Total Project		ļ	Project Completio	n Information Project	
Agency Project I	D Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount	Q2 Released Amour	t Q3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal	Appropriation Bill Signed Date	Project Start Date		Complete Date (Estimated)	Grant Execution Date
PTB173002	Ptb: 173-002; Start Up Agreement For A Phase 3 Project In District One; Job Number: C-91-005-15; Cook County Preliminary Engineering	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	6,406,852.0	-	-	-	-	-	-	-	-	-	-	6,132,469.2	6/5/2019	3/18/2015	120	3/17/2025	, 7
PTB173003	Ptb: 173-003; Start Up Agreement For District One Job Number: D-91-002-15; Phase 2; Various Various Preliminary	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	•	-	-	-	-	-	499,974.7	6/5/2019	12/24/2014	120	12/23/2024	i
PTB173003	Engineering Ptb: 173-003; Start Up Agreement For District One Job Number: D-91-002-15; Phase 2; Various Various Preliminary	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	499,974.7	6/5/2019	12/24/2014	120	12/23/2024	ı
PTB173004	Engineering Ptb: 173-004 Prime Agreement For A Phase 2 Project In District One: Job Number: D-91-465-14 Various Various:	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	800,000.0		-		-	-	16,402.2	4,100.6	38,350.3	4,100.6	58,853.0	737,968.8	6/5/2019	10/8/2015	119	9/1/2025	ı
PTB173005	Work Order; Estb Preliminary Engineering Section Ptb: 173-005; Start Up Agreement For Phase 3 Project In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	300,000.0			-	-			-	-	-	-	298,576.7	6/5/2019	4/15/2015	120	4/14/2025	ı
PTB173006	District One; Job Number; C-91-010-15; Various Various; Increase/Establishment Preliminary Engineering Ptb: 173-006; Start Up Agreement For A Phase 1 Project In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0	-	-	_	-	-	23,247.8	2,953.6	5,811.9	5,811.9	32,013.3	1,057,065.9	6/5/2019	4/24/2015	120	4/23/2025	ı
PTB173006	District One; Job Number: P-91-442-14 Various Various:Increase Prelmiinarv Engineering Ptb: 173-006; Start Up Agreement For A Phase 1 Project In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0			_			135,355.8	33,838.9	22,699.6	33,838.9	191,894.3	1,057,065.9	6/5/2019	4/24/2015	120	4/23/2025	ı
PTB173007	District One; Job Number: P-91-442-14 Various Various; Increase Prelmiinary Engineering Ptb: 173-007; Start Up Agreement For Phase 3 Project In	BOND 9	9A	06954944277000110	Statewide - Transportation and Related Construction	5,155,141.0			_	-		_	62,403.8	19,535.4		81,939.2	5,138,493.3	6/5/2019	3/18/2015	120	3/17/2025	i
PTB173007	District One; Job Number: C-91-006-15 Cook County; Preliminary Engineering Ptb: 173-007; Start Up Agreement For Phase 3 Project In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	5,155,141.0	-		_	-			-	-	-		5,138,493.3	6/5/2019	3/18/2015	120	3/17/2025	ı
PTB173007	District One; Job Number: C-91-006-15 Cook County; Preliminary Engineering Ptb: 173-007; Start Up Agreement For Phase 3 Project In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	5,155,141.0	-		_	-		382,723.7	95,680.9	7,851.9	95,680.9	486,256.5	5,138,493.3	6/5/2019	3/18/2015	120	3/17/2025	ı
PTB173008	District One; Job Number: C-91-006-15 Cook County; Preliminary Engineering Ptb: 173-008; Start Up Agreement For Phase 3 Project In	BOND 9	)A	06954944277000110	Statewide - Transportation and Related Construction	3,961,769.0	-		_	-		-	15,048.7	-	-	15,048.7	3,013,667.4	6/5/2019	3/18/2015	120	3/17/2025	i
PTB173008	District One; Job Number: C-91-004-15; Cook County Preliminary Engineering Ptb: 173-008; Start Up Agreement For Phase 3 Project In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	3,961,769.0		-					_	_	_		3,013,667.4	6/5/2019	3/18/2015	120	3/17/2025	i
PTB173010	District One; Job Number: C-91-004-15; Cook County Preliminary Engineering Ptb: 173-010; Start Up Agreement For A Phase 2 Project In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,500,000.0		-				_	_	_	-		1,499,973.1	6/5/2019	3/18/2015	120	3/17/2025	ı
PTB173010	District One; Job Number: D-91-459-14 Various Various Preliminary Engineering Ptb: 173-010; Start Up Agreement For A Phase 2 Project In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,500,000.0		-				_	_	_	-		1,499,973.1	6/5/2019	3/18/2015	120	3/17/2025	ı
PTB173011	District One; Job Number: D-91-459-14 Various Various Preliminary Engineering Ptb: 173-011; Start Up Agreement For A Phase 1 Project In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	5,500,000.0		-				_	_	_	-		5,355,666.5	6/5/2019	12/4/2014	120	12/3/2024	ı
PTB173011	District One; Job Number: D-91-462-14 Various Various; Preliminary Engineering Ptb: 173-011; Start Up Agreement For A Phase 1 Project In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	5,500,000.0						49,734.2	33,680.1	32,851.1	12,433.5	116,265.4	5,355,666.5	6/5/2019	12/4/2014	120	12/3/2024	i
PTB173012	District One; Job Number: D-91-462-14 Various Various; Preliminary Engineering Ptb: 173-012; Start Up Agreement For A Phase 2 Project In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	600,000.0							37,562.8			37,562.8	167,107.1	6/5/2019	12/11/2014	120	12/10/2024	ı
PTB173014	District One; Job Number: D-91-466-14 Various Various Counties And Routes Preliminary Engineering Ptb: 173-014; Start Up Agreement For Phase 2 Project In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	4,000,000.0							37,302.0			37,302.0	3,950,490.5	6/5/2019	3/6/2015	120	3/5/2025	ı
PTB173014	District One; Job Number: D-91-455-14 Various Various; Preliminary Engineering	NON-BOND		09024944277000010		4,000,000.0						53,426.5	930.3	13,356.6	13,356.6	67,713.5	3,950,490.5		3/6/2015	120	3/5/2025	I
	Ptb: 173-014; Start Up Agreement For Phase 2 Project In District One; Job Number: D-91-455-14 Various Various; Preliminary Engineering				Statewide - Transportation and Related Construction	,,						33,420.3	930.3	13,330.0	13,336.6	07,713.3		6/5/2019				i
PTB173015	Ptb: 173-015; Start Up Agreement For Phase 1 Services In District One; For Prep Of Prelim And Environ Study To Improve II 43: Estb.: Preliminary Engineering Section	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	4,000,000.0	-		-	-			-	-	-		2,723,887.6	6/5/2019	7/1/2016	119	6/30/2026	i
PTB173015	Ptb: 173-015; Start Up Agreement For Phase 1 Services In District One; For Prep Of Prelim And Environ Study To Improve II 43; Estb.; Preliminary Engineering Section	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	4,000,000.0	-		-	-		98,669.2	272,036.7	123,026.4	206,940.0	493,732.3	2,723,887.6	6/5/2019	7/1/2016	119	6/30/2026	ı
PTB173016	Ptb: 173-016; Start Up Agreement For Phase 1 Project In District One; Job Number: P-91-443-14 Various Various Preliminary Engineering	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0	-		-	-		-	-	-	-	-	1,476,857.1	6/5/2019	12/31/2014	120	12/30/2024	i
PTB173016	Ptb: 173-016; Start Up Agreement For Phase 1 Project In District One; Job Number: P-91-443-14 Various Various Preliminary Engineering	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0	-	-	-	-		28,617.1	13,454.4	10,966.2	7,154.3	53,037.7	1,476,857.1	6/5/2019	12/31/2014	120	12/30/2024	i
PTB173017	Ptb: 173-017 Start Up Agreement For Phase 3 Project In District One; Job Number: C-91-003-15; Various Various Preliminary Engineering	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	5,594,472.0	-	-	-	-		171,122.1	621,760.0	42,780.5	42,780.5	835,662.6	4,584,071.0	6/5/2019	3/6/2015	120	3/5/2025	ı
PTB173017	Ptb: 173-017 Start Up Agreement For Phase 3 Project In District One; Job Number: C-91-003-15; Various Various Preliminary Engineering	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	5,594,472.0	-	•	-	-		42,658.3	268,801.8	98,866.4	10,664.6	410,326.5	4,584,071.0	6/5/2019	3/6/2015	120	3/5/2025	i
PTB173017	Ptb: 173-017 Start Up Agreement For Phase 3 Project In District One; Job Number: C-91-003-15; Various Various Preliminary Engineering	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	5,594,472.0	-		-	-		-	-	-	-	-	4,584,071.0	6/5/2019	3/6/2015	120	3/5/2025	i
PTB173017	Ptb: 173-017 Start Up Agreement For Phase 3 Project In District One; Job Number: C-91-003-15; Various Various Preliminary Engineering	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	5,594,472.0	-	-	-	-		43,756.2	10,939.1	10,939.1	10,939.1	65,634.3	4,584,071.0	6/5/2019	3/6/2015	120	3/5/2025	i
PTB173018	Ptb: 173-018; Start Up Agreement For A Phase 3 Project In District 1; Job Number: C-91-008-15 Lake County; Preliminary Engineering	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,236,120.0	-	-	-	-		-	-	-	-	-	1,120,529.3	6/5/2019	3/18/2015	120	3/17/2025	i
PTB173019	Ptb: 173-019; Start Up Agreement For A Phase 3 Project In District One; Job Number: C-91-007-15 Lake County; Preliminary Engineering	BOND 9	9A	06954944277000110	Statewide - Transportation and Related Construction	3,722,920.0	-		-	-		64,063.3	16,015.8	16,015.8	16,015.8	96,095.0	2,696,227.8	6/5/2019	3/18/2015	120	3/17/2025	i
PTB173019	Ptb: 173-019; Start Up Agreement For A Phase 3 Project In District One; Job Number: C-91-007-15 Lake County;	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	3,722,920.0	-	-	-	-		-	-	-	-	-	2,696,227.8	6/5/2019	3/18/2015	120	3/17/2025	i
PTB173019	Preliminary Engineering Ptb: 173-019; Start Up Agreement For A Phase 3 Project In District One; Job Number: C-91-007-15 Lake County;	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	3,722,920.0	-	-	-	-	-	91,681.3	202,206.6	35,868.5	22,920.3	329,756.4	2,696,227.8	6/5/2019	3/18/2015	120	3/17/2025	I
PTB173019	District One; Job Number: C-91-007-15 Lake County;	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	3,722,920.0	-	-	-	-	-	-	-	-	-	-	2,696,227.8	6/5/2019	3/18/2015	120	3/17/2025	,
PTB173020	Preliminary Engineering Ptb: 173-020; Start Up Agreement For A Phase 2 Project In District One; Job Number: D-91-456-14 Various Various	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	5,749,985.6	-	-	-	-		-	-	-	-	-	5,749,985.6	6/5/2019	3/6/2015	120	3/5/2025	
PTB173020	Preliminary Engineering Ptb: 173-020; Start Up Agreement For A Phase 2 Project In District One; Job Number: D-91-456-14 Various Various	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	5,749,985.6	-	-	-	-	-	-	-	-	-	-	5,749,985.6	6/5/2019	3/6/2015	120	3/5/2025	
PTB173020	Preliminary Engineering Ptb: 173-020; Start Up Agreement For A Phase 2 Project In District One; Job Number: D-91-456-14 Various Various	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	5,749,985.6	-	-	-	-	-	-	-	-	-	-	5,749,985.6	6/5/2019	3/6/2015	120	3/5/2025	1
PTB173021	Preliminary Engineering Ptb: 173-021 Prime Agreement For District Three For Phase 3 Services In Kendall County Estb Prelminary Engineering	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,999,729.0	-	-	-	-	-	125,042.6	1,874,434.0	24,636.7	31,260.7	2,024,113.3	1,978,946.5	6/5/2019	6/8/2016	118	4/30/2026	
PTB173022	Section Ptb: 173-022; Start Up Agreement For A Phase 3 Project In District Four; Job Number: C-94-016-15 Various Various;	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	498,761.8	6/5/2019	3/23/2015	120	3/22/2025	,
PTB173023	Preliminary Engineering Ptb; 173-023; Start Up Agreement For A Phase 3 Project In District Four; Job Number C-94-132-14; Various Various	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	499,576.5	6/5/2019	4/28/2015	120	4/27/2025	,
PTB173026	Preliminary Engineering Ptb: 173-026 Prime Agreement; Increase; For Phase 1 Project In District Six Various Various Preliminary Engineering	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	150,000.0			-	-		-	-	-	-	-	148,148.2	6/5/2019	5/15/2015	119	4/30/2025	
PTB173027	Ptb: 173-027; Prime Agreement For A Phase 1/2 Project In District Seven; Job Number: D-97-016-13Various Various;	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	9,574.3	2,393.6	2,393.6	2,393.6	14,361.4	499,154.5	6/5/2019	5/27/2015	119	4/30/2025	,
PTB173028	Increase Est. Preliminary Engineering Ptb: 173-028; Start Up Agreement For Phase 3 Project In District Eight; Increase; Various Various; Job Number: C-98-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	350,000.0			-	-	-	-		-	-	-	46,609.7	6/5/2019	4/9/2015	120	4/8/2025	,
PTB173028	079-14 Preliminary Engineering Ptb: 173-028; Start Up Agreement For Phase 3 Project In District Eight; Increase; Various Various; Job Number: C-98-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	350,000.0	-	-	-	-		-	-	-	-	-	46,609.7	6/5/2019	4/9/2015	120	4/8/2025	
I	079-14 Preliminary Engineering								1													1

						i		Release Information		i		FY2	0 Spending Informatio	n	ı			I	Project Completic	on Information	
		Funding	Funding Source		Total Project			Q	4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity	Project Complete Date	Grant
Agency Project II PTB173029	Ptb 173-029; Start Up Agreement For A Phase 3 Project In	Source NON-BOND	Subcategory Appropriation Code 09024944277000010	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 500,000.0		Q2 Released Amount	Q3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend -	(Projected)	(Actual)	Years 488,940.2	6/5/2019	Date 3/19/2015	(Months) 120	(Estimated) Exec	cution Date
PTB173030	District Eight; Job Number: C-98-069-14Various Various Preliminary Engineering Ptb: 173-030; Start Up Agreement For District 8 For A Phase 3 Project: Job Number: C-98-077-14 Various Various	BOND	9A 06954944277000110	Statewide - Transportation and Related Construction	300,000.0	-	-	-			-	-		-	-	252,317.1	6/5/2019	3/16/2015	120	3/15/2025	
PTB173030	Preliminary Engineering Ptb: 173-030; Start Up Agreement For District 8 For A Phase 3 Project; Job Number: C-98-077-14 Various Various	3 NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	300,000.0	-	-	-	-	-	-	-	-	-	-	252,317.1	6/5/2019	3/16/2015	120	3/15/2025	
PTB173030	Preliminary Engineering Ptb: 173-030; Start Up Agreement For District 8 For A Phase 3 Project; Job Number: C-98-077-14 Various Various Preliminary Engineering	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	300,000.0	-	-	-	-	-	-	-	17,752.0	-	17,752.0	252,317.1	6/5/2019	3/16/2015	120	3/15/2025	
PTB173031	Ptb: 173-031; Start Up Agreement For A Phase 3 Project; Increase; In District Nine; Job Number C-99-001-15; Various Various Preliminary Engineering	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	600,000.0	-	-	-	-	-	-	5,492.8	-	-	5,492.8	595,867.2	6/5/2019	3/31/2015	120	3/30/2025	
PTB173031	Ptb: 173-031; Start Up Agreement For A Phase 3 Project; Increase; In District Nine; Job Number C-99-001-15; Various Various Preliminary Engineering	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	600,000.0		-	-	-	-	15,019.0	3,754.8	3,754.8	3,754.8	22,528.5	595,867.2	6/5/2019	3/31/2015	120		
PTB173032 PTB173033	Ptb: 173-032; Start Up Agreement For Phase 3 Project In District Nine; Job Number: C-99-003-15 Various Various Preliminary Engineering Ptb: 173-033; Start Up Agreement For A Phase 3 Project In	NON-BOND	09024944277000010 09024944277000010	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	700,000.0		-	-	-		21,969.9	57,282.8 101,614.8	36,290.6 75,951.7	5,492.5	93,573.4 199,536.4	699,988.7 699,998.3	6/5/2019 6/5/2019	3/24/2015 3/31/2015	120	3,20,2020	
PTB173035	District Nine; Increse; Job Number C-99-002-15; Various Various Preliminary Engineering Ptb: 173-035: Start Up Agreement For A Phase 1 Project;	NON-BOND	09024944277000010		5,362,189.					-	-	101,014.0	-	3,472.3	177,330.4	4,772,297.7	6/5/2019	3/6/2015	120		
PTB173035	Various Various; Job Number: P-30-001-15 Preliminary Engineering Ptb: 173-035: Start Up Agreement For A Phase 1 Project;	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	5,362,189.		_	_	_	-	74,608.4	281,499.3	201,799.1	18,652.1	557,906.8	4,772,297.7	6/5/2019	3/6/2015	120		
PTB174001	Various Various; Job Number: P-30-001-15 Preliminary Engineering Ptb 174-001; Start Up Agreement For A Phase 1 Project In	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	1,800,000.				-			-				1,417,138.9	6/5/2019	9/30/2015	120		
PTB174001	District One; Job Number: P-91-121-15 Various Various; Preliminary Engineering Section Ptb 174-001; Start Up Agreement For A Phase 1 Project In	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0		-		-	-	35,335.4	131,145.9	72,517.9	8,833.9	238,999.3	1,417,138.9	6/5/2019	9/30/2015	120	9/29/2025	
PTB174002	District One; Job Number: P-91-121-15 Various Various; Preliminary Engineering Section Ptb: 174-002; Start Up Agreement For A Phase 1 Project In Picture One, Job Number, P. 01, 123, 15, Various Various, Esth	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	1,800,000.0		-		-	-		-	-			1,429,695.0	6/5/2019	8/31/2015	120	8/30/2025	
PTB174002	District One; Job Number: P-91-122-15; Various Various; Estb Preliminary Engineering Section Ptb: 174-002; Start Up Agreement For A Phase 1 Project In District One; Job Number: P-91-122-15; Various Various; Estb	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0		-	-	-	-	22,841.5	5,710.4	43,504.0	5,710.4	72,055.9	1,429,695.0	6/5/2019	8/31/2015	120	8/30/2025	
PTB174003	Preliminary Engineering Section Ptb: 174-003; Start Up Agreement For A Phase 1 Project In District One; Job Number: P-91-130-15; Will County;		00114944279000016	Statewide - Transportation and Related Construction	2,117,232.0		-	-	-		82,689.5	20,672.4	20,672.4	20,672.4	124,034.3	1,308,544.3	6/5/2019	8/19/2015	120	8/18/2025	
PTB174003	Preliminary Engineering Section Ptb: 174-003; Start Up Agreement For A Phase 1 Project In District One; Job Number: P-91-130-15; Will County;	NON-BOND	09024944277000000	Statewide - Transportation and Related Construction	2,117,232.0	-	-	-	-	-	-	-	-	-	-	1,308,544.3	6/5/2019	8/19/2015	120	8/18/2025	
PTB174003	District One; Job Number: P-91-130-15; Will County;	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	2,117,232.0	-	-	-	-	-	-	-	-		-	1,308,544.3	6/5/2019	8/19/2015	120	8/18/2025	
PTB174004	Preliminary Engineering Section Ptb: 174-004; Start Up Agreement For A Phase 1 Project In District One; Job Number: P-91-119-15Various Various Preliminary Engineering	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	300,000.	-	-	-	-	-	-	-	-	-	-	215,824.4	6/5/2019	4/24/2015	120	4/23/2025	
PTB174006	Preliminary Engineering Ptb: 174-006; Start Up Agreement For A Phase 1 Project In District One; Job Number P-91-120-15; Various Various Preliminary Engineering	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	300,000.	-	-	-	-		4,777.5	1,194.4	1,194.4	1,194.4	7,166.3	195,550.6	6/5/2019	4/24/2015	120	4/23/2025	
PTB174007	Ptb: 174-007; Start Up Agreement For A Phase 2 Project In District One; Job Number: D-91-101-15; Various Various Preliminary Engineering	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-	-	44,613.4	17,750.6	22,795.6	11,153.4	85,159.7	1,271,380.9	6/5/2019	3/25/2015	120	3/24/2025	
PTB174008	Ptb: 174-008; Start Up Agreement For A Phase 2 Project In District One; Job Number: D-91-340-14Cook County; Estb. Preliminary Engineering Section	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	529,024.0		-	-	-	-	-	-	-	-	-	506,959.8	6/5/2019	8/7/2015	120	,,,	
PTB174009	Ptb: 174009; Start Up Agreement For Phase 2 Project In District One; Job Number: D-91-001-15 Increase; Various Various Preliminary Engineering	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	5,000,000.0		-	-	-	-	26,618.8	95,975.4	143,802.8	6,654.7	266,397.0	4,106,922.5	6/5/2019	5/5/2015	120		
PTB174009 PTB174009	Ptb: 174009; Start Up Agreement For Phase 2 Project In District One; Job Number: D-91-001-15 Increase; Various Various Preliminary Engineering Ptb: 174009; Start Up Agreement For Phase 2 Project In	NON-BOND	09024944277000010 09024944277000010	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	5,000,000.0				-			-		-	•	4,106,922.5 4,106,922.5	6/5/2019 6/5/2019	5/5/2015 5/5/2015	120		
PTB174010	Various Preliminary Engineering Ptb: 174-010; Increase; Various Various Preliminary Engineering Ptb: 174-010; Increase; Start Up Agreement For A Phase 2	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	1,500,000.					-	30,984.9	1,570,035.0	79,059.3	7,746.2	1,680,079.2	1,118,893.3	6/5/2019	5/19/2015	120		
PTB174010	Project In District One; Job Number:D -91-118-15; Various Various Prelminary Engineering Ptb: 174-010; Increase; Start Up Agreement For A Phase 2	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,500,000.			_	_	-	40,410.8	10,102.7	10,102.7	10,102.7	60,616.2	1,118,893.3	6/5/2019	5/19/2015	120		
PTB174010	Project In District One; Job Number:D -91-118-15; Various Various Prelminarv Engineering Ptb: 174-010; Increase; Start Up Agreement For A Phase 2	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,500,000.				-			-				1,118,893.3	6/5/2019	5/19/2015	120		
PTB174011	Project In District One; Job Number:D -91-118-15; Various Various Prelminarv Engineering Ptb 174-011; Start Up Agreement For Phase 3 Project In	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	2,499,109.1		-	-	-	-		-	-	-	-	2,351,453.5	6/5/2019	4/21/2015	120	4/20/2025	
PTB174011	District Four; Job Number: C-94-034-15; Mcdonough County Preliminary Engineering Ptb 174-011; Start Up Agreement For Phase 3 Project In District Fours Joh Numbers C. 04-034-15; Medocough County	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	2,499,109.0		-		-	-		-	-			2,351,453.5	6/5/2019	4/21/2015	120	4/20/2025	
PTB174011	District Four; Job Number: C-94-034-15; Mcdonough County Preliminary Engineering Ptb 174-011; Start Up Agreement For Phase 3 Project In District Four; Job Number: C-94-034-15; Mcdonough County	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	2,499,109.0		-	-	-	-	-	-	-	-	-	2,351,453.5	6/5/2019	4/21/2015	120	4/20/2025	
PTB174012	Preliminary Engineering Ptb: 174-012 Prime Agreement For A Phase 2 Project In District Six; Job Number: D-96-009-15 Various Various	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	1,208.6	2,749.3	302.2	302.2	4,260.0	450,306.1	6/5/2019	10/8/2015	119	9/30/2025	
PTB174013	Preliminary Engineering Section Ptb: 174-013; Start Up Agreement For A Phase 1/2 Project In District Eight; Job Number P-98-023-15/D-98-023-15 St. Clair	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	3,500,000.0	-	-	-	-	-	26,978.9	173,708.0	27,297.8	6,744.7	227,984.7	1,530,374.4	6/5/2019	4/27/2015	120	4/26/2025	
PTB174013	County: Preliminary Engineering Ptb: 174-013; Start Up Agreement For A Phase 1/2 Project In District Eight; Job Number P-98-023-15/D-98-023-15 St. Clair		09024944277000010	Statewide - Transportation and Related Construction	3,500,000.0	-	-	-	-	-	-	-	-	-	-	1,530,374.4	6/5/2019	4/27/2015	120	4/26/2025	
PTB174013	County: Preliminary Engineering Ptb: 174-013; Start Up Agreement For A Phase 1/2 Project In District Eight; Job Number P-98-023-15/D-98-023-15 St. Clair County: Preliminary Engineering		09024944277000010	Statewide - Transportation and Related Construction	3,500,000.0	-	-	-	-	-	-	-	6,891.8	-	6,891.8	1,530,374.4	6/5/2019	4/27/2015	120	4/26/2025	
PTB174014		NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	5,000,000.0	-	-	-	-	-	14,221.0	38,523.3	6,407.2	3,555.3	59,151.5	3,329,379.4	6/5/2019	10/21/2015	120	10/20/2025	
PTB174014	District Eight; Estb Madison County; Preliminary Engineering Section		09024944277000010	Statewide - Transportation and Related Construction	5,000,000.0		-	-	-	-	-	-	11,878.2	-	11,878.2	3,329,379.4	6/5/2019	10/21/2015	120		
PTB174015	Ptb: 174-015; Start Up Agreement For A Phase 1 Project For Environment; Various Various Preliminary Engineering Section		00114944279000017	Statewide - Transportation and Related Construction	4,100,000.0		-	-	-	-	95,585.5	127,117.9	94,304.0	23,896.4	317,007.3	3,397,167.3	6/5/2019	5/27/2015	120		
PTB174015	Ptb: 174-015; Start Up Agreement For A Phase 1 Project For Environment; Various Various Preliminary Engineering Section		09024944277000010	Statewide - Transportation and Related Construction	4,100,000.0		-	-	-	-	-	-	27.400	-	27.120	3,397,167.3	6/5/2019	5/27/2015	120	-,,	
PTB174016 PTB174016	Ptb: 174-016; Prime Agreement For A Phase 2 Project; Job Number: D-30-002-15; Various Various Project Preliminary Engineering Section Ptb: 174-016; Prime Agreement For A Phase 2 Project; Job	NON-BOND	00114944279000017 00114944279000018	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	3,000,000.0						306,622.3	57,425.4	27,120.4 153,371.1	76,655.6	27,120.4 517,418.8	2,066,959.6 2,066,959.6	6/5/2019 6/5/2019	1/12/2016	118	, , , , , ,	
PTB174016	Number: D-30-002-15; Various Various Project Preliminary Engineering Section Ptb: 174-016; Prime Agreement For A Phase 2 Project; Job		00114944279000018	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	3,000,000.1					-	300,022.3	57,425.4	133,371.1	76,655.6	317,416.8	2,066,959.6	6/5/2019	1/12/2016	118		
PTB174016	Number: D-30-002-15; Various Various Project Preliminary Engineering Section	NON-BOND	09024944277000019		3,000,000.1					-	-	-	-	-	-	2,066,959.6	6/5/2019	1/12/2016	118		
	Number: D-30-002-15; Various Various Project Preliminary Engineering Section		3.12.7333010		5,000,000.1											_,_30,555.0	-/-/	,,	110	, ,	

	1	1						Release	Information	T		FYZ	20 Spending Informatio	on		Total Project		<del></del>	Project Completion	on Information Project
Agency Project ID	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost Q	1 Released Amoun	: Q2 Released Amount Q3 Rele		se Amount YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date		
PTB174017	Ptb: 174-017; Prime Agreement For A Phase li Project; Various Various; Estb Preliminary Engineering Section Ptb: 174-018; Start Up Agreement For A Phase li Project;	NON-BOND	Subcategory	09024944277000010 00114944279000017	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	500,000.0 3,000,000.0	andui		- (FIG	- Amount	- 8,073.4	18,499.3	11,329.5	2,018.4	37,902.2			11/25/2015 8/11/2015	119 120	
	Various Various Work Order Preliminary Engineering Section Ptb: 174-018; Start Up Agreement For A Phase Iii Project;	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	3,000,000.0			-				-	-	-	2,441,900.4		8/11/2015	120	
PTB174018	Various Various Work Order Preliminary Engineering Section Ptb: 174-018; Start Up Agreement For A Phase lii Project; Various Various Work Order Preliminary Engineering Section	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	3,000,000.0			-		323,816.4	8,363.5	26,827.7	2,262,779.0	359,007.6	2,441,900.4	6/5/2019	8/11/2015	120	8/10/2025
PTB174019	Ptb: 174-019; Start Up Agreement For A Phase 3 Project; Job Number: C-30-005-15 Various Various Preliminary			00114944279000017	Statewide - Transportation and Related Construction	3,600,000.0		-	-	-		-	-	-	-	2,969,596.4	6/5/2019	4/29/2015	120	4/28/2025
PTB174019	Engineering Ptb: 174-019; Start Up Agreement For A Phase 3 Project; Job Number: C-30-005-15 Various Various Preliminary	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	3,600,000.0		-	-		- 125,960.9	104,883.6	54,180.6	31,490.2	285,025.0	2,969,596.4	6/5/2019	4/29/2015	120	4/28/2025
PTB175002	Engineering Ptb: 175-002; Start Up Agreement For A Phase 1 Project In District One; Job Num: P-91-226-15 Various Various;	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,800,000.0		-	-		106,264.0	1,022,889.0	50,082.2	9,595.3	1,179,235.2	1,658,482.4	6/5/2019	8/13/2015	120	8/12/2025
PTB175002	Preliminary Engineering Section Ptb: 175-002; Start Up Agreement For A Phase 1 Project In District One; Job Num: P-91-226-15 Various Various;	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0		-	-	-	-	-	-	-	-	1,658,482.4	6/5/2019	8/13/2015	120	8/12/2025
PTB175002	Preliminary Engineering Section Ptb: 175-002; Start Up Agreement For A Phase 1 Project In District One; Job Num: P-91-226-15 Various Various;	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0		-	-	-	-	-	-	-	-	1,658,482.4	6/5/2019	8/13/2015	120	8/12/2025
PTB175003	Preliminary Engineering Section Ptb: 175-003; Prime Agreement For A Phase 2 Project In District One; Job Number: D-91-216-15 For Develop Traffic	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	800,000.0		-	-	-		2,630,751.0	-	-	2,630,751.0	797,301.3	6/5/2019	2/2/2016	118	12/31/2025
PTB175003	Sig Cordination And Timing: Various Various; Prelim Eng Section Ptb: 175-003; Prime Agreement For A Phase 2 Project In District One; Job Number: D-91-216-15 For Develop Traffic Sig Cordination And Timing: Various Various; Prelim Eng	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	800,000.0			-	-	- 64,514.1	36,709.3	16,128.5	16,128.5	117,352.0	797,301.3	6/5/2019	2/2/2016	118	12/31/2025
PTB175005	Section Ptb: 175-005; Start Up Agreement For A Phase 1 Project In District One; Job Number: P-91-225-15 Various Various	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,800,000.0		-	-	-	- 35,091.9	123,594.2	26,468.0	8,773.0	185,154.1	1,652,955.9	6/5/2019	9/22/2015	120	9/21/2025
PTB175005	Preliminary Engineering Section Ptb: 175-005; Start Up Agreement For A Phase 1 Project In District One; Job Number: P-91-225-15 Various Various	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0		-	-		-	-	-	-	-	1,652,955.9	6/5/2019	9/22/2015	120	9/21/2025
PTB175005	Preliminary Engineering Section Ptb: 175-005; Start Up Agreement For A Phase 1 Project In District One; Job Number: P-91-225-15 Various Various	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0		-	-	-	- 58,209.4	14,552.4	14,552.4	14,552.4	87,314.1	1,652,955.9	6/5/2019	9/22/2015	120	9/21/2025
PTB175006	Preliminary Engineering Section Ptb: 175-006; Prime Agreement For Phase 2 Servicesin District One; Improvements To II 132 From Oak Ln To Makitalay Age Esth Dealiminary Engineering Content	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	764,067.0		-	-		-	-	21,568.8	-	21,568.8	533,103.7	6/5/2019	7/6/2016	118	5/31/2026
PTB175008 PTB175009	Mckinlev Ave: Estb Preliminary Engineering Section Ptb: 175-008; Prime Agreement For Phase lif Services; District One; Estb Preliminary Engineering Section Ptb: 175-009; Start Up Agreement For A Phase 2 Project In	NON-BOND		00114944279000017 09024944277000010	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	749,998.0 1,000,000.0		-	-			34,731.4	15,861.9	15,861.9	114,041.1	749,696.5 189,071.1	6/5/2019 6/5/2019	8/16/2016 7/15/2015	119 120	
PTB175009	District One; Job Nubmer: D-91-227-15; Lake County; Establishment Preliminary Engineering Section Ptb: 175-009; Start Up Agreement For A Phase 2 Project In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0										189,071.1	6/5/2019	7/15/2015	120	
PTB175010	District One; Job Nubmer: D-91-227-15; Lake County; Establishment Preliminary Engineering Section Ptb: 175-010 Start Up Agreement For Phase 3 Services In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	797,555.0		_	_	-		-	-	-		792,444.9	6/5/2019	11/17/2015	120	
	District One For Construction Engineering; Preliminary Engineering Section			00114944279000017	Statewide - Transportation and Related Construction	1,800,000.0		-	-		- 11,326.3	28,528.9	30,654.0	2,831.6	70,509.1	1,737,722.3	6/5/2019	6/15/2015	120	
PTB175011	District One; Job Number: P-91-224-15 Establishment; Various Various Preliminary Engineering Section Ptb: 175-011; Start Up Agreement For A Phase 1 Project In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0							-		-	1,737,722.3	6/5/2019	6/15/2015	120	6/14/2025
PTB175011	District One; Job Number: P-91-224-15 Establishment; Various Various Preliminary Engineering Section Ptb: 175-011; Start Up Agreement For A Phase 1 Project In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0		-	-	-		-	-	-	-	1,737,722.3	6/5/2019	6/15/2015	120	6/14/2025
PTB175012	District One; Job Number: P-91-224-15 Establishment; Various Various Preliminary Engineering Section Ptb: 175-012; Prime Agreement For Phase 2 Services In	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,014,756.0		-	-		- 80,133.4	20,033.4	931.0	20,033.4	101,097.8	912,967.5	6/5/2019	6/30/2016	120	6/16/2026
PTB175015	District One For Prep Of Contract Plans And Specs And Cost Estimates; Estb. Preliminary Engineering Section Ptb: 175-015; Start Up Agreement For Phase Two Services In District One; Job Number: D-91-113-15 Cook County; Estb	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	674,911.0		-	-			-	-	-		658,383.3	6/5/2019	11/30/2015	120	11/29/2025
PTB175015	Preliminary Engineering Section Ptb: 175-015; Start Up Agreement For Phase Two Services In District One; Job Number: D-91-113-15 Cook County; Estb	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	674,911.0		-	-	-		-	-	-	-	658,383.3	6/5/2019	11/30/2015	120	11/29/2025
PTB175015	Preliminary Engineering Section Ptb: 175-015; Start Up Agreement For Phase Two Services In District One; Job Number: D-91-113-15 Cook County; Estb	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	674,911.0		-	-	-	127,630.7	31,907.7	31,907.7	31,907.7	191,446.1	658,383.3	6/5/2019	11/30/2015	120	11/29/2025
PTB175015	Preliminary Engineering Section Ptb: 175-015; Start Up Agreement For Phase Two Services In District One; Job Number: D-91-113-15 Cook County; Estb	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	674,911.0		-	-				•		-	658,383.3	6/5/2019	11/30/2015	120	11/29/2025
PTB175017	Preliminary Engineering Section Ptb: 175-017; Start Up Agreement For District Two Project Phase 1/2; Various Various Increase/Establishment	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	850,000.0		-	-	-	- 6,360.6	14,809.2	31,091.3	1,590.1	52,261.0	638,639.5	6/5/2019	6/12/2015	120	6/11/2025
PTB175017	Preliminary Engineering Ptb: 175-017; Start Up Agreement For District Two Project Phase 1/2; Various Various Increase/Establishment	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	850,000.0		-	-	-	-	-	-	-	-	638,639.5	6/5/2019	6/12/2015	120	6/11/2025
PTB175018	Preliminary Engineering Ptb: 175-018; Start Up Agreement For A Phase 1/2 Project In District Two; Job Number: P-92-019-14 Increase Est.; Various			00114944279000017	Statewide - Transportation and Related Construction	850,000.0		-	-		- 16,503.8	23,841.8	69,655.8	4,126.0	110,001.4	694,862.1	6/5/2019	5/29/2015	120	5/28/2025
PTB175018	Various Preliminary Engineering Ptb: 175-018; Start Up Agreement For A Phase 1/2 Project In District Two; Job Number: P-92-019-14 Increase Est.; Various			09024944277000010	Statewide - Transportation and Related Construction	850,000.0		-	-	-	-	-	-	-	-	694,862.1	6/5/2019	5/29/2015	120	5/28/2025
PTB175019	Various Preliminary Engineering Ptb: 175-019; Prime Agreement For Phase 3 Services In District Three; Job Number: C-93-061-15 Preliminary	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,000,000.0		-	-	-	- 50,654.7	47,657.8	11,538.8	12,663.7	109,851.3	758,982.9	6/5/2019	1/12/2016	118	11/30/2025
PTB175019	Engineering Section Ptb: 175-019; Prime Agreement For Phase 3 Services In District Three; Job Number: C-93-061-15 Preliminary	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0		-	-	-	-	-	-	-	-	758,982.9	6/5/2019	1/12/2016	118	11/30/2025
PTB175022	Engineering Section Ptb: 175-022; Prime Agreement For A Phase 1/2/3 Project In District Three; Job Number: P-93-017-15Various Various; Preliminary Engineering Section	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	600,000.0	-	-	-	-	-	-	-	-	-	599,992.6	6/5/2019	8/21/2015	120	8/1/2025
PTB175022	Preliminary Engineering Section Ptb: 175-022; Prime Agreement For A Phase 1/2/3 Project In District Three; Job Number: P-93-017-15Various Various; Preliminary Engineering Section	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	600,000.0	-	-	-	-	- 20,135.7	37,870.9	5,219.3	5,033.9	63,225.9	599,992.6	6/5/2019	8/21/2015	120	8/1/2025
PTB175022	Preliminary Engineering Section Ptb: 175-022; Prime Agreement For A Phase 1/2/3 Project In District Three; Job Number: P-93-017-15Various Various; Preliminary Engineering Section	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	600,000.0		-	-	-	-	-	-	-	-	599,992.6	6/5/2019	8/21/2015	120	8/1/2025
PTB175023	Pre: ITMOS SEATON DESCRIPTION OF A Phase 3 Project In District Four; Job Number: C-94-014-11 Warren And Henderson Counties; Estb Preliminary Engineering Section	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	481,881.0	-	-	-	-	-	-	-	-	-	406,626.0	6/5/2019	8/24/2015	120	8/23/2025
PTB175024	Ptb: 175-024; Start Up Agreement For Phase 2 Services In District Five For Interchange Reconstruction Project For I- 57/I-74: Preliminary Engineering Section	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	5,775,721.0		-	-	•	- 538,899.6	109,808.1	35,633.2	134,724.9	684,340.9	4,737,208.8	6/5/2019	2/2/2016	120	2/1/2026
	Ptb: 175-024; Start Up Agreement For Phase 2 Services In District Five For Interchange Reconstruction Project For I- 57/I-74; Preliminary Engineering Section	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	5,775,721.0		-	-	-	-	-	-	-	-	4,737,208.8		2/2/2016	120	
	Ptb: 175-024; Start Up Agreement For Phase 2 Services In District Five For Interchange Reconstruction Project For I- 57/I-74; Preliminary Engineering Section	NON-BOND		09024940577000020	Statewide - Consultant and Preliminary Engineering	5,775,721.0	-	-	-	-	-	-	424,489.8	-	424,489.8	4,737,208.8	6/5/2019	2/2/2016	120	
	Ptb: 175-024; Start Up Agreement For Phase 2 Services In District Five For Interchange Reconstruction Project For I- 57/I-74: Preliminary Engineering Section	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	5,775,721.0		-	-		-	-	8,741.2	-	8,741.2	4,737,208.8		2/2/2016	120	
PTB175025	Ptb: 175-025; Start Up Agreement Fotr Phase 1 Engineering Services In District Six; Estb Preliminary Engineering Section			00114944279000015	Statewide - Transportation and Related Construction	1,489,657.0		-	-	-	-	-	92,031.1	-	92,031.1	1,156,394.1	6/5/2019	4/15/2016	120	4/14/2026

						<b></b>	1	Release Information				FY20	Spending Information	1		Total Project			Project Completi	on Information Project	
Agency Project II	Project Title	Funding Source	Funding Source Subcategory Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount	Q2 Released Amount	t Q3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months)		Grant Execution Date
PTB175025	Ptb: 175-025; Start Up Agreement Fotr Phase 1 Engineering Services In District Six; Estb Preliminary Engineering Section		00114944279000016	Statewide - Transportation and Related Construction	1,489,657.0	·	-	·	-	-	17,434.4	4,358.6	4,358.6	4,358.6	26,151.5	1,156,394.1	6/5/2019	4/15/2016	120	•	- Dute
PTB175025	Ptb: 175-025; Start Up Agreement Fotr Phase 1 Engineering Services In District Six; Estb Preliminary Engineering Section	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,489,657.0	-	-	-	-	-	9,926.8	64,603.5	137,034.7	2,481.7	211,565.0	1,156,394.1	6/5/2019	4/15/2016	120	4/14/2026	
PTB175027	Ptb: 175-027; Start Up Agreement For A Phase 1/2 Project In District Seven; Job Number: D-97-032-10Various Various;	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-		-	-	-	-	-	448,621.7	6/5/2019	7/23/2015	120	7/22/2025	
PTB175027	Establishment Preliminary Engineering Section Ptb: 175-027; Start Up Agreement For A Phase 1/2 Project In District Seven; Job Number: D-97-032-10Various Various;	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	28,508.0	44,210.8	73,144.7	7,127.0	145,863.5	448,621.7	6/5/2019	7/23/2015	120	7/22/2025	
PTB175028	Establishment Preliminary Engineering Section Ptb: 175-028; Start Up Agreement For Bureau Of Bridges And Structures; Various Various; Phase 3 Preliminary Engineering		09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	496,839.3	6/5/2019	6/23/2015	120	6/22/2025	
PTB176001	Section Ptb: 176-001; Start Up Agreement For Phase 2 Project In District One; Job Number: D-91-339-15 Various Various; Est Preliminary Engineering Section	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	5,250,000.0	-	-	-	-	-	117,414.8	29,353.7	295,279.5	29,353.7	442,047.9	4,627,370.5	6/5/2019	9/21/2015	120	9/20/2025	
PTB176001		NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	5,250,000.0	-	-	-	-	-	-	-	165,383.7	-	165,383.7	4,627,370.5	6/5/2019	9/21/2015	120	9/20/2025	
PTB176001	Ptb: 176-001; Start Up Agreement For Phase 2 Project In District One; Job Number: D-91-339-15 Various Various; Est Preliminary Engineering Section	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	5,250,000.0	-	-	-	-	-	-	-	-	-	-	4,627,370.5	6/5/2019	9/21/2015	120	9/20/2025	
PTB176002	District One; Job Number: D-91-236-15 Various Various; Estb Preliminary Engineering Section	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	45,149.8	11,287.5	11,287.5	11,287.5	67,724.7	67,393.7	6/5/2019	9/4/2015	120	9/3/2025	
PTB176003 PTB176003	District One; Job Number: P-91-347-15 Various Various Preliminary Engineering Section	NON-BOND	00114944279000017 00114944279000018	Statewide - Transportation and Related Construction	2,100,000.0 2,100,000.0	-	-	-	-	-	151,309.4	2,120.9	37,827.3	37,827.3	191,257.6	1,085,578.5	6/5/2019	10/26/2015	120	10/25/2025	
PTB176003	District One; Job Number: P-91-347-15 Various Various Preliminary Engineering Section	NON-BOND	09024944277000018	Statewide - Transportation and Related Construction	2,100,000.0				-		-		•			1,085,578.5 1,085,578.5	6/5/2019	10/26/2015	120	10/25/2025	
PTB176003	District One; Job Number: P-91-347-15 Various Various Preliminary Engineering Section	NON-BOND	09024944277000010 00114944279000017	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,800,000.0								305,757.1		305,757.1	1,085,578.5	6/5/2019 6/5/2019	10/26/2015	120	10/25/2025	
PTB176004	District One; Job Number P-91-348-15 Various Various; Estb Preliminary Engineering Section Ptb: 176-004; Start Up Agreement For A Phase 1 Project In	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	1,800,000.0					-	24,250.4	21,529.8	6,062.6	6,062.6	51,842.8	1,055,754.2	6/5/2019	10/19/2015	120	10/18/2025	
PTB176005	District One; Job Number P-91-348-15 Various Various; Estb Preliminary Engineering Section Ptb: 176-005 Start Up Agreement For A Phase 1 Project In	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	499,982.5	-	-		-		36,535.7	59,555.3	9,133.9	9,133.9	105,224.9	499,982.5	6/5/2019	12/8/2015	120	12/7/2025	
PTB176005	District One; Job Number: P-91-349-15; Various Various Preliminary Engineering Section Ptb: 176-005 Start Up Agreement For A Phase 1 Project In	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	499,982.5	-	-	-	-	-	-	11,174.1	-	-	11,174.1	499,982.5	6/5/2019	12/8/2015	120	12/7/2025	
PTB176007	District One; Job Number: P-91-349-15; Various Various Preliminarv Eneineerine Section Ptb: 176-007; Prime Agreement For Phase I Services In District One; For Geometic Eng Services; Estb Preliminary	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	2,400,000.0	-	-		-		-		-	-	-	2,122,455.0	6/5/2019	6/22/2016	119	5/15/2026	
PTB176007	Engineering Section	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	2,400,000.0	-	-	-	-	-	125,116.6	116,437.2	156,380.1	448,410.0	397,933.9	2,122,455.0	6/5/2019	6/22/2016	119	5/15/2026	
PTB176007	Engineering Section	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	2,400,000.0	-	-	-	-	-	-	-	-		-	2,122,455.0	6/5/2019	6/22/2016	119	5/15/2026	
PTB176008	Engineering Section	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	600,000.0	-	-	-	-	-	-	-	-	-	-	581,071.3	6/5/2019	3/24/2016	120	3/13/2026	
PTB176008	Services In District One; Various Various Preliminary	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	600,000.0	-	-	-	-	-	-	-	-	-	-	581,071.3	6/5/2019	3/24/2016	120	3/13/2026	
PTB176009	District One; Job Number: C-91-123-15 Cook County;	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	7,064,872.0	-	-	-	-	-	49,721.3	41,904.0	18,775.5	12,430.3	110,400.8	6,732,348.7	6/5/2019	9/22/2015	120	9/21/2025	
PTB176009	Preliminary Engineering Section Ptb: 176-009 Start Up Agreement For A Phase 3 Project In District One; Job Number: C-91-123-15 Cook County; Preliminary Engineering Section	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	7,064,872.0	-	-	-	-	-	-	-	-	-	-	6,732,348.7	6/5/2019	9/22/2015	120	9/21/2025	
PTB176011		NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	547,617.0			-	-		-	-	162,483.0		162,483.0	244,501.8	6/5/2019	12/11/2015	120	12/10/2025	
PTB176012		NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	21,979.0	387,743.0	1,040.9	5,494.7	410,762.8	328,226.5	6/5/2019	8/14/2015	120	8/13/2025	
PTB176013	District Four; Job Number: C-94-072-15; Est.; Knox County Preliminary Engineering	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	512,232.0	-	-	-	-		-	-	-	-	-	502,240.9	6/5/2019	10/15/2015	120	10/14/2025	
PTB176013	Ptb: 176-013; Start Up Agreement For A Phase 3 Project In District Four; Job Number: C-94-072-15; Est.; Knox County Preliminary Engineering			Statewide - Transportation and Related Construction	512,232.0	-	-	-	-		-	-	-	-	-	502,240.9	6/5/2019	10/15/2015	120	,,	
PTB176015	District Four; Job Number: P-94-004-15 Tazewell County; Preliminary Engineering Section	NON-BOND		Statewide - Transportation and Related Construction	1,479,741.0	-	-	-	-	-	-	-	-	-	*******	1,275,532.5		1/4/2016	120	,,,	
PTB176015 PTB176016	District Four; Job Number: P-94-004-15 Tazewell County; Preliminary Engineering Section	NON-BOND	09024944277000010 09024944277000010	Statewide - Transportation and Related Construction	1,479,741.0	-	-	-	-	-	8,725.8	396,541.0 2,181.4	37,796.4 2,181.4	2,181.4	434,337.4 13,088.6	1,275,532.5 369,344.0	6/5/2019	1/4/2016	120	, , ,	
PTB176016 PTB176019	Ptb: 176-016; Start Up Agreement For Phase 1/2 Project In District Five; Job Number: P/D-95-029-15; Various Various Preliminary Engineering Section Ptb: 176-019; Start Up Agreement For A Phase 1/2 Project In		09024944277000010 09024944277000010	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	500,000.0					-	10,867.8	2,181.4 56,195.4	2,181.4 57,504.3	2,717.0	13,088.6	369,344.0 358,955.8	6/5/2019 6/5/2019	8/12/2015 9/28/2015	120		
PTB176020	District Eight; Job Number: D-98-046-15 Preliminary Engineering Section Ptb: 176-020; Prime Agreement For Phase 1/2 For	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	500,000.0	_				-	446.7	111.7	111.7	111.7	670.1	260,318.4	6/5/2019	3/4/2016	118		
PTB176021	Engineering Services Thru Out Various Areas In District Eight; Various Various Preliminary Engineering Section Ptb: 176-021; Prime Agreement For A Phase 2 Project In	NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	12,591.3	7,602.7	4,516.5	3,147.8	24,710.6	341,974.3	6/5/2019	1/12/2016	120		
PTB176021		NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	341,974.3	6/5/2019	1/12/2016	120	1/11/2026	
PTB176022	District Eight, For Land Surveying Project Management Services: Estb. Preliminary Engineering Serction Ptb: 176-022; Start Up Agreement For Phase 1/2 Project In District Eight, Job Number: P-98-064-15 Preliminary	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-		-		2,675.5	8,131.8	668.9	668.9	11,476.3	400,602.0	6/5/2019	12/21/2015	120	12/20/2025	
PTB176026	District Eight, Job Number: P-98-064-15 Preliminary Engineering Section Ptb: 176-026; Prime Agreement For Phase 1 Services To Peform Cadd Services; Job Number P-30-005-15; 3D Modeling		00114944279000018	Statewide - Transportation and Related Construction	389,611.9	-	-	-	-	-	-	-	-	-	-	389,611.9	6/5/2019	1/29/2016	120	1/15/2026	
PTB176026	Policy Manual; Preliminary Engineering Section	NON-BOND	00114944279000019	Statewide - Transportation and Related Construction	389,611.9	-	-	-	-	-	-	-	-	-	-	389,611.9	6/5/2019	1/29/2016	120	1/15/2026	
PTB176026	Policy Manual: Preliminary Engineering Section Ptb: 176-026; Prime Agreement For Phase 1 Services To Peform Cadd Services; Job Number P-30-005-15; 3D Modeling	NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	389,611.9	-	-	-	-	-	-	-	-	-	-	389,611.9	6/5/2019	1/29/2016	120	1/15/2026	
PTB176027	Policy Manual; Preliminary Engineering Section Ptb 176-027; Start Up Agreement For Phase 3 Services For Bmpr; Estb Preliminary Engineering Section		00114944279000017	Statewide - Transportation and Related Construction	900,000.0	-	-	-	-	-	20,299.6	33,318.3	5,074.9	5,074.9	58,692.8	345,682.2	6/5/2019	5/6/2016	120	5/5/2026	
PTB176027	Ptb 176-027; Start Up Agreement For Phase 3 Services For Bmpr; Estb Preliminary Engineering Section	NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	900,000.0	-	-	-	-		4,968.1	1,242.0	1,242.0	1,242.0	7,452.1	345,682.2	6/5/2019	5/6/2016	120	5/5/2026	
PTB176027		NON-BOND	09024944277000010	Statewide - Transportation and Related Construction	900,000.0	-	-	-	-	-	2,510.7	627.7	627.7	627.7	3,766.1	345,682.2	6/5/2019	5/6/2016	120	5/5/2026	
PTB176028		NON-BOND	00114944279000017	Statewide - Transportation and Related Construction	2,500,000.0	-	-	-	-	-	-	-	-	-	-	2,124,359.4	6/5/2019	9/30/2015	120	9/29/2025	
PTB176028		NON-BOND	00114944279000018	Statewide - Transportation and Related Construction	2,500,000.0	-	-	-	-		143,816.8	152,647.7	149,211.3	619,196.0	445,675.8	2,124,359.4	6/5/2019	9/30/2015	120	9/29/2025	
į		ı	ı I	•	T .	1	1	1	. I				Į.	ļ	ļ		1	•	•	•	

							<u> </u>	Release Information	1		<u>L</u>	FY20	Spending Information			<u></u>		<u>L_</u>	Project Completio	
		Funding	Funding Source			Total Project			Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity	Project Complete Date Gr
gency Project I PTB176028	Ptb: 176-028; Start Up Agreement For A Phase 3 Project;	Source NON-BOND	Subcategory	Appropriation Code 09024944277000010	Appropriation Description  Statewide - Transportation and Related Construction	2,500,000.0	Q1 Released Amount   Q2 Released Am	unt Q3 Release Amoun	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years 2,124,359.4	Bill Signed Date 6/5/2019	Pate 9/30/2015	(Months) 120	(Estimated) Executi
PTB176029	Various Various; Job Number: C-30-013-15 Estb. Preliminary Engineering Section Establish Obligation For Phase Ii Prime Agreement;Consultant Engineering Services For Signal	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	350,000.0		-		-	6,494.8	9,938.6	8,708.1	1,623.7	25,141.4	340,358.2	6/5/2019	3/29/2016	120	3/13/2026
PTB176030	Optimization In District 2, 3, 4 & 5; Vendor Sel From Statements Of Interest Sub For 9 Mem Sel Comm Establish Obligation For Phase II Prime Agreement;Consultant Engineering Services For Signal	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	250,000.0					-		-		-	238,377.3	6/5/2019	3/29/2016	119	2/28/2026
PTB177002	Optimization W/In Districts 6.73.8.9.9; Vendor Sel From Stmts Of Inter Sub For 9 Mem Selec Comm Ptb: 177-002; Start Up Agreement For Phase 1 Services For Data Bank Management For Field Collection And Office Processing Of Various Engineering Services; Prelim	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,200,000.0				-	-	-	-	-	-	1,198,348.1	6/5/2019	3/16/2016	120	3/15/2026
PTB177002	Processing Of Various Engineering Services, Freini Engineering Section Ptb: 177-002; Start Up Agreement For Phase 1 Services For Data Bank Management For Field Collection And Office Processing Of Various Engineering Services; Prelim	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,200,000.0				-	-	-	-	-	-	1,198,348.1	6/5/2019	3/16/2016	120	3/15/2026
PTB177002	Engineering Section Ptb: 177-002; Start Up Agreement For Phase 1 Services For Data Bank Management For Field Collection And Office Processing Of Various Engineering Services; Prelim	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,200,000.0	-		-	-	-	-	-	-	-	1,198,348.1	6/5/2019	3/16/2016	120	3/15/2026
PTB177004	Engineering Section Ptb: 177-004; Start Up Agreement For Prep Of Plansspecs; Cost Est For Structures And Roadways In Various Location In District One; Phase 1 Preliminary Engineering Section	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,500,000.0			-	-	-	-	-	-	-	1,439,085.8	6/5/2019	1/27/2016	120	1/26/2026
PTB177004	Ptb: 177-004; Start Up Agreement For Prep Of Plansspecs; Cost Est For Structures And Roadways In Various Location In District One; Phase 1 Preliminary Engineering Section			09024944277000010	Statewide - Transportation and Related Construction	1,500,000.0					-	-	-		•	1,439,085.8	6/5/2019	1/27/2016	120	1/26/2026
PTB177005	District One For Pm Engineering Management, Project Support; Estb. Preliminary Engineering Section	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	600,000.0	-	-	-	•		105 (00.0	42.001.4	1/5/000	202 (42 2	436,941.7	6/5/2019	6/27/2016	120	6/26/2026
PTB177005 PTB177006	District One For Pm Engineering Management, Project Support: Estb. Preliminary Engineering Section Ptb: 177-006; Start Up Agreement For A Phase 1 Agreement	NON-BOND		09024944277000010 00114944279000017	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	600,000.0 500,000.0					94,152.8 8,476.1	3,949.2	42,801.4 17,386.6	165,688.0 80,021.0	302,642.2 29,811.9		6/5/2019 6/5/2019	6/27/2016	120	6/26/2026 12/7/2025
PTB177006	In District One; Job Number: P-91-001-15 Preliminary	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0					-	-		-		400,226.5	6/5/2019	12/8/2015	120	12/7/2025
PTB177007	Engineering Section Ptb: 177-007; Start Up Agreement For Phase 3 Services; Construction Enginering; In District One; Will County; Preliminary Engineering Section	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	2,422,713.0		-	-		47,451.9	11,863.0	11,863.0	11,863.0	71,177.8		6/5/2019	1/29/2016	120	1/28/2026
PTB177007 PTB177009		NON-BOND NON-BOND		09024944277000010 00114944279000015	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	2,422,713.0 739,588.0			-			-	154,050.1	-	154,050.1	2,103,179.7 563,178.1	6/5/2019 6/5/2019	1/29/2016 10/13/2016	120 119	1/28/2026 9/15/2026
PTB177009	Replacement Structure Over I-74; District Four; Estb; Preliminary Engineering Section Ptb: 177-009; Prime Agreement For Phase 1 Services	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	739,588.0	-		-		7,999.0	99,892.6	12,400.3	1,999.8	120,291.8		6/5/2019	10/13/2016	119	9/15/2026
PTB177010	District Four For Sampling And Testingof Various Materials;	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	750,000.0	-		-		-	-				746,752.4	6/5/2019	1/19/2016	120	1/18/2026
PTB177010	District Four For Sampling And Testingof Various Materials; Preliminary Engineering Section	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	750,000.0		-	-		-	-	-			746,752.4	6/5/2019	1/19/2016	120	1/18/2026
PTB177012 PTB177013	Ptb: 177-012; Start Up Agreement For Phase 3 Services; Job Number: C-30-001-16 Construction Inspection Services Preliminary Engineering Section	NON-BOND		09024944277000010 09024944277000010	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,200,000.0					75,543.6 45,995.0	1,833,905.0 11,498.8	21,728.3	18,885.9 11,498.8	1,931,176.9 68,992.5		6/5/2019 6/5/2019	1/14/2016	120 120	1/13/2026
PTB178001	Job Number: P-30-002-16; Various Various; Preliminary Engineering Section	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	2,453,549.0			-		-	-	-	-		2,129,986.1	6/5/2019	4/10/2017	120	4/9/2027
PTB178001	Ptb 178-001 Start-Up Agreement Phase Ii Us Route 41 Lake County Job # D-91-086-16 Preliminary Engineering	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	2,453,549.0	-		-	-	-	409,335.0	-	-	409,335.0	2,129,986.1	6/5/2019	4/10/2017	120	4/9/2027
PTB178001		NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	2,453,549.0	-		-		-	195,672.0	-		195,672.0	2,129,986.1	6/5/2019	4/10/2017	120	4/9/2027
PTB178002	Ptb: 178-002; Start Up Agreement For Phase 2 Services In District One; Job Number: D-91-087-16; Lake County; Estb Preliminary Engineering Section	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,160,225.0			-	-	73,635.4	18,408.9	18,408.9	18,408.9	110,453.1		6/5/2019	10/13/2016	120	10/12/2026
PTB178002 PTB178002	District One; Job Number: D-91-087-16; Lake County; Estb Preliminary Engineering Section	NON-BOND		00114944279000018 09024944277000010	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,160,225.0 1,160,225.0			-			-	-			1,027,305.0 1,027,305.0	6/5/2019 6/5/2019	10/13/2016	120 120	10/12/2026
PTB178003	District One; Job Number: D-91-087-16; Lake County; Estb Preliminary Engineering Section Ptb: 178-003; Prime Agreement For Phase 2 Services In District One; Develop Traffic Signal Coord And Timing (Scat);	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	800,000.0			-		46,993.4	2,560,246.0	89,210.7	11,748.4	2,696,450.1	472,609.8	6/5/2019	9/21/2016	118	7/31/2026
PTB178005	Estb. Preliminary Engineering Section Ptb: 178-005; Start Up Agreement For Phase 2 Services; Land Acq Services To Support Disrict Staff In District One; Preliminary Engineering Section			09024944277000010	Statewide - Transportation and Related Construction	500,000.0			-	-	2,987.7	5,388.2	6,103.9	746.9	14,479.7	317,733.2	6/5/2019	3/24/2016	120	3/23/2026
PTB178006 PTB178006	Tel: 178-006; Start Up Agreement For Phase 1/2/3 Services To Have Firm Assist Idot In Managing Local Agency Projects; Esth Preliminary Engineering Section Ptb: 178-006; Start Up Agreement For Phase 1/2/3 Services			00114944279000017 00114944279000018	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	5,000,000.0 5,000,000.0					75,212.6	33,050.2	18,803.2	18,803.2	127,066.0	4,999,158.6 4,999,158.6	6/5/2019 6/5/2019	4/7/2016 4/7/2016	120 120	4/6/2026 4/6/2026
PTB178006	To Have Firm Assist Idot In Managing Local Agency Projects; Estb Preliminary Engineering Section Ptb: 178-006; Start Up Agreement For Phase 1/2/3 Services	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	5,000,000.0						-	10,003.2	10,003.2	127,000.0	4,999,158.6	6/5/2019	4/7/2016	120	4/6/2026
PTB178008	To Have Firm Assist Idot In Managing Local Agency Projects; Estb Preliminary Engineering Section Ptb; 178-008; Start Up Agreement For Phase 2 Services For Waste Assessments, Emergency Response Oversight In			00114944279000017	Statewide - Transportation and Related Construction	4,750,000.0					100,430.7	21,977.3	25,107.7	25,107.7	147,515.7	2,384,619.5	6/5/2019	6/30/2016	120	6/29/2026
PTB178008	District One: Estb. Preliminary Engineering Section Ptb; 178-008; Start Up Agreement For Phase 2 Services For Waste Assessments, Emergency Response Oversight In District One: Estb. Preliminary Engineering Section			00114944279000018	Statewide - Transportation and Related Construction	4,750,000.0		-	-	-	158,566.8	304,176.0	181,391.6	39,641.7	644,134.4	2,384,619.5	6/5/2019	6/30/2016	120	6/29/2026
PTB178009	Ptb: 178-009; Prime Agreement For Services In District One; For Phase 3 Improvement Of Us 45 Milburn Bypass; Estb Preliminary Engineering Section			00114944279000017	Statewide - Transportation and Related Construction  Milburn Rynass - Local Agency Reimbursed via Lake County Challenge	2,347,999.0			-		554 552 0	411 407 0	201 525 0	120 420 2	1767576	2,334,101.6	6/5/2019	8/24/2016	120	8/1/2026
PTB178009 PTB178010		NON-BOND		00114944279007214 00114944279000017	Milburn Bypass - Local Agency Reimbursed via Lake County Challenge Bonds Statewide - Transportation and Related Construction	2,347,999.0 1,999,850.0					554,552.9	411,497.8	301,525.8 70,199.9	138,638.2	1,267,576.6 70,199.9	2,334,101.6 1,943,325.5	6/5/2019	8/24/2016 4/28/2016	120 120	8/1/2026 4/27/2026
PTB178010	District One; Various Various; Construction Engineering Services: Estb Preliminary Engineering Section Ptb: 178-010; Start Up Agreement For Phase 3 Services In District One; Various Various; Construction Engineering	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,999,850.0			-		33,493.1	8,373.3	8,373.3	8,373.3	50,239.6	1,943,325.5	6/5/2019	4/28/2016	120	4/27/2026
PTB178010	Services; Estb Preliminary Engineering Section	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,999,850.0			-		-		-			1,943,325.5	6/5/2019	4/28/2016	120	4/27/2026
PTB178011	Services; Estb Preliminary Engineering Section Ptb: 178-011; Start Up Agreement For Phase 3 Construction Inspection Services In District Four; Various Various Sections And Route Preliminary Engineering Section			09024944277000010	Statewide - Transportation and Related Construction	500,000.0				-	79,621.8	19,905.5	19,905.5	19,905.5	119,432.7	496,638.0	6/5/2019	3/14/2016	120	3/13/2026
PTB178012	Ptb: 178-012; Prime Agreement For Phase 1/2 Serivces In District Four; Route Surveying And Various Design Projects; Estb Preliminary Engineering Section	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	500,000.0	-				-	-	-	-	-	478,106.8	6/5/2019	5/10/2016	120	5/1/2026

Total Project Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title PTB178012 Ptb: 178-012; Prime Agreement For Phase 1/2 Serivces In tewide - Transportation and Related Construction 500,000 60,412.6 8,855.8 12,098.6 478,106.8 6/5/2019 ict Four; Route Surveying And Various Design Project PTB178014 Ptb: 178-014; Start Up Agreement For Phase 3 Services For NON-BOND 24944277000010 tewide - Transportation and Related Construction 1,000,000. 523,580.7 6/5/2019 4/1/2016 3/31/2026 ction Inspection Projects In District Six; Estb PTB178015 Ptb: 178-015; Phase 2 Services; Prime Agreement For Vario 7,997 229,469.0 1,999.4 239,466.1 6/5/2019 4/18/2016 4/17/2026 150,000. 1,999.4 147,836.4 tewide - Transportation and Related Construction 172,507.0 19,747.2 452,230.6 3/7/2016 3/6/2024 tb: 178-017; Start Up Agreement For Phase 3 Construction urveys; Inspections; Qa Testing In Various Places In District ight; Estb Preliminary Engineering Section PTR17801 500.000 30,396 91,251.6 7,599. 2,081,578.0 129,246. 463.553.0 6/5/2019 3/31/2016 3/30/2026 PTB178018 b: 178-018; Start Up Agreement For Phase 2 Surrveying rvices In District Nine; Estb. Preliminary Engineering 200,000. 6/5/2019 4/20/2016 4/19/2026 PTB178018 Ptb: 178-018: Start Up Agreement For Phase 2 Surryeving ON-BOND 024944277000010 tewide - Transportation and Related Construction 200.000. 26.746.5 6.686.6 6.686.6 6.686.6 40.119.8 153.860.0 6/5/2019 4/20/2016 4/19/2026 PTB178019 Ptb: 178-019; Prime Agreement For Phase 1/2 Services; ON-BOND 9024944277000010 tewide - Transportation and Related Construction 1,290,000. 199,675.6 48,687.7 22,781.8 49,918.9 271,145.2 1,238,938.1 6/5/2019 4/19/2016 4/3/2026 ngineering Services For Prep Of Phase 1 And Prelim Final tract Plans: District Nine Estb: Preliminary Engineering 644,727.0 6/5/2019 3/10/2016 PTB178021 Ptb: 178-021; Start Up Agreement For Phase 1/2 Services For NON-BOND 9024944277000010 tewide - Transportation and Related Construction 2,000,000.0 74,255.1 76,467.0 18,563.8 795,449.1 1,913,699.3 3/9/2026 6/5/2019 6/15/2016 500,000. 496,671.1 6/14/2026 6/5/2019 6/15/2016 6/14/2026 57,472.2 57,472.2 iminary Engineering Section
179-004; Start Up Agreement For Phase 2 Services In
rict One: Various Various Preliminary Engineering PTR179004 114944279000017 999,901. 916.002.0 6/5/2019 12/28/2016 12/27/2026 PTB179004 Ptb: 179-004; Start Up Agreement For Phase 2 Services In ON-BOND 024944277000010 ewide - Transportation and Related Construction 999.901.0 258.104.8 408.417.4 7.481.2 1.662.758.0 674.003.4 916.002.0 6/5/2019 12/28/2016 12/27/2026 PTB179005 Pth: 179-005: Start Un Agreement For Phase 3 Services: ION-BOND 0114944279000017 tewide - Transportation and Related Construction 3.785.553.0 58.968.5 58.968.5 3.752.650.5 6/5/2019 8/5/2016 8/4/2026 PTB179005 Ptb: 179-005: Start Up Agreement For Phase 3 Services: ON-BOND 114944279000018 ewide - Transportation and Related Construction 3.785.553.0 32.964.0 2.316.005.0 8.241.0 2.316.005.0 2.357.210.0 3,752,650,5 6/5/2019 8/5/2016 8/4/2026 PTB179006 Ptb: 179-006; Start Up Agreement Fo Rphase 1/2 Services In NON-BOND 750,000. 6/5/2019 6/8/2016 6/7/2026 0114944279000017 tewide - Transportation and Related Construction 415,040.4 ct One For Engineering Studies; Estb Preliminary Engineering Section Ptb: 179-006; Start Up Agreement Fo Rphase 1/2 Services In 6/5/2019 6/8/2016 6/7/2026 415,040. t One For Engineering Studies; Estb Pre 39,475.8 39,475.8 10/13/2016 8/31/202 iminarv Engineering Section 179-007; Prime Agreement For Phase 1 Services In rict One; Work Order Agreement For Enviro Studies; PTB1790 1,200,000 22,461.8 28,926.3 1,186.6 5,615.5 52,574.8 476,954.6 6/5/2019 10/13/2016 liminary Engineering Section : 179-008; Start Up Agreement For Phase 3 Services In trict One For Construction Engineering Services; Estb. PTR179008 ON-ROND 114944279000017 3 069 163 3 025 208 7 6/5/2019 9/21/2016 9/20/2026 PTB179008 Ptb: 179-008: Start Up Agreement For Phase 3 Services In ON-BOND 114944279000018 3.069.163. 3.025.208.7 6/5/2019 9/21/2016 9/20/2026 PTB179008 Ptb: 179-008; Start Up Agreement For Phase 3 Services In ON-BOND 9024944277000010 tewide - Transportation and Related Construction 3,069,163. 3,025,208.7 6/5/2019 9/21/2016 9/20/2026 PTB179009 3,668,580. 307,680.1 76,920.0 76,920.0 3,513,580.3 6/5/2019 7/28/2016 7/18/2026 Ptb: 179-009; Prime Agreement For Phase 3 Services In tewide - Transportation and Related Construction 76,920.0 461,520.1 ct One; Construction Inspect5Ion For I-90 & I-290; Estb. 3,668,580.0 311,062.1 211,211.8 522,273 3,513,580.3 6/5/2019 7/28/2016 7/18/2026 79-011 Start-Up Establishment Phase I/Ii Route Fai 280 Island County Job # P-92-017-10 Preliminary 505,613.0 115,779.8 28,945.0 28,945.0 6/5/2019 2/17/2017 2/16/2027 173,669 258,598.1 505.613. 258.598.1 6/5/2019 2/17/2017 2/16/2027 Ptb: 179-012; Prime Agreement For Phase 1/2 Services In PTB179012 114944279000017 1.000.000 65,077 16,269.4 8,894.3 16,269.4 90,241.4 910,210.8 6/5/2019 9/21/2016 8/15/2026 Pitt: 179-012; Frime agreement for Fnase 1/2 Services 1 District Three; Engineering Req For Various Projects Thr D3; Estb. Preliminary Engineering Section Ptb: 179-013; Prime Agreement For Phase3 Services In District Three; Job Number C-93-038-16; Lasalle County; ewide - Transportation and Related Construction PTB179013 NON-BOND 114944279000017 1.500.000 185.588 117.654.6 107.470.3 1.000.597.0 410.713.5 1.315.849.7 6/5/2019 9/28/2016 8/31/2026 Ptb: 179-014: Prime Agreement For Phase 2 Services For PTB179014 NON-BOND 9024944277000010 stewide - Transportation and Related Construction 600.000. 206.230.5 206.230.5 555.771.0 6/5/2019 6/30/2016 6/6/2026 Bureau Of Bridges And Structures: Underwater Diving spection Services: Estb. Preliminary Engineering Section Ptb: 179-015; Start Up Agreement For The Bureau Of Bridges 8/3/2016 PTB179015 NON-BOND 0114944279000017 tewide - Transportation and Related Construction 1,113,868. 751,274.0 6/5/2019 8/2/2026 And Structures; Phase 1 Services; In Depth Inspections, Ndt, Structural Eval; Estb.; Preliminary Engineering Section Ptb: 179-015; Start Up Agreement For The Bureau Of Bridges PTB179015 NON-BOND 9024944277000010 tewide - Transportation and Related Construction 1,113,868. 751,274.0 6/5/2019 8/3/2016 8/2/2026 And Structures; Phase 1 Services; In Depth Inspections, Ndt, Structural Eval; Estb.; Preliminary Engineering Section 32,949. 34,811.0 8,237.4 8,237.4 75,997. 6/5/2019 6/30/2016 NON-BOND 500,000 6/15/2026 au Of Bridges And Structures Structural Steel Shop cation Inspections Thruout State; Prelminary 6,249,058. 225,252.9 270,465. 7/7/2016 ninary Engineering Section .79-017; Start Up Agreement For Phase 1 Services; For PTB1790 6,249,058 4,971.2 6/5/2019 7/7/2016 statewide waste Assessment investigations, studies Etc; Es Preliminary Engineering Section Ptb: 179-018; Prime Agreement For Phase I Services; Surve Asbestos; Statewide Estb Preliminary Engineering Section PTR179018 114944279000017 400 000 111 720 0 6/5/2019 10/25/201/ 9/25/2026 PTB179018 th: 179-018; Prime Agreement For Phase\_I Services; Surve 114944279000018 tewide - Transportation and Related Construction 400,000. 111,720.0 6/5/2019 10/25/2016 9/25/2026 PTB180001 tb: 180-001; Start Up Agreement For Phase Three Services ON-BOND tewide - Transportation and Related Construction 1,592,798. 6/5/2019 2/15/2017 10/21/2026 n District One; Western Ave Over Cal-Sagchannel; Estb Ptb 180-002 Phase li Start-Up Agreement Fau 2719 East 1,205,306.0 6/5/2019 5/26/2017 5/25/2027 PTB180002 NON-BOND 0114944279000017 tewide - Transportation and Related Construction 1,120,066.9 nue Cook County D-91-321-16 Preliminary Engineering Ptb 180-002 Phase li Start-Up Agreement Fau 2719 East Avenue Cook County D-91-321-16 Preliminary Engineering 1,205,306.0 25,994.0 32,265.9 65,102.9 123,362.8 6/5/2019 5/26/2017 5/25/2027 tewide - Transportation and Related Construction 6,498.5 1,120,066.9

		1	1					Release Information	ı			FY2	0 Spending Informatio	on				1	Project Completion		
		Funding	Funding Source			Total Project	l		Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal		Project Start		Project Complete Date	Gra
Agency Project ID PTB180003		Source NON-BOND	Subcategory	Appropriation Code 00114944279000017		Estimated Cost 1,478,636.0	Q1 Released Amoun	t Q2 Released Amount Q3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years 1,262,230.9	Bill Signed Date 6/5/2019	Date 1/19/2017	` `	(Estimated) 1/18/2027	Executio
PTB180003	District One; For Prep Of Contract Plans Sepcs And Estimates; Estb; Preliminary Engineering Section Ptb: 180-003 Start Up Agreement For Phase 2 Services In	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,478,636.0	-		-		33,413.9	3,307.5	1,825.9	8,353.5	38,547.3	1,262,230.9	6/5/2019	1/19/2017		1/18/2027	l
PTB180004	District One; For Prep Of Contract Plans Sepcs And Estimates; Estb: Preliminary Engineering Section Ptb 180-004; Start Up Agreement For Phase 2 Services In District One: For Subsurface Utility Engineering On Various	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	4,000,000.0	-		-	-	284,725.2	142,570.3	127,882.4	1,905,867.0	555,178.0	1,166,466.5	6/5/2019	9/21/2016	120	9/20/2026	İ
PTB180004	Proiects: Estb. Preliminary Engineering Section Ptb 180-004; Start Up Agreement For Phase 2 Services In District One; For Subsurface Utility Engineering On Various	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	4,000,000.0	-		-	-	-	-	-	-	-	1,166,466.5	6/5/2019	9/21/2016	120	9/20/2026	İ
PTB180005	Projects; Estb. Preliminary Engineering Section Ptb 180-005 Phase III Prime Agreement Various/Various Job	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	4,000,000.0	-		-		-	231,394.5	152,461.0	-	383,855.5	3,524,438.7	6/5/2019	4/26/2017	119	3/14/2027	I
PTB180005	# C-91-324-16 Preliminary Engineering Ptb 180-005 Phase Iii Prime Agreement Various/Various Job	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	4,000,000.0	-		-		-	-	-	-		3,524,438.7	6/5/2019	4/26/2017	119	3/14/2027	1
PTB180005	# C-91-324-16 Preliminary Engineering Ptb 180-005 Phase lii Prime Agreement Various/Various Job	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	4,000,000.0			-		-	-		•	•	3,524,438.7	6/5/2019	4/26/2017	119	3/14/2027	1
PTB180005	# C-91-324-16 Preliminary Engineering Ptb 180-005 Phase lii Prime Agreement Various/Various Job # C-91-324-16 Preliminary Engineering	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	4,000,000.0	-		-		332,878.6	111,902.7	83,219.7	83,219.7	528,001.0	3,524,438.7	6/5/2019	4/26/2017	119	3/14/2027	I
PTB180006		NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	4,981,297.0			-		-	-	452.6	-	452.6	4,981,297.0	6/5/2019	9/7/2016	120	9/6/2026	
PTB180006	Ptb: 180-006; Start Up Agreement For Phase 3 Services In District One; Cook, Dupage And Will Counties; Construction Engineering; Estb. Preliminary Engineering Section	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	4,981,297.0		-	-		-	-	29,034.4	-	29,034.4	4,981,297.0	6/5/2019	9/7/2016	120	9/6/2026	1
PTB180007	Ptb: 180-007; Start Up Agreement For Phase 1/2 Services In District Two; Various Various Estb Prelminary Engineering	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	700,000.0	-			-	44,664.8	13,122.7	48,278.3	11,166.2	106,065.8	405,160.6	6/5/2019	8/29/2016	120	8/28/2026	li
PTB180008	Ptb: 180-008; Start Up Agreement For Phase 2 Services In District Two; For Various Bridge Rehab Projects In D2; Estb.	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	500,000.0	-		-		-	19,140.0	2,270.6		21,410.6	485,877.3	6/5/2019	9/2/2016	120	9/1/2026	I
PTB180009	Preliminary Engineering Section Ptb: 180-009; Start Up Agreement For Phase 3 Services In District Two For Construction Inspection On Various	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	500,000.0	-		-		-	-		-		-	6/5/2019	9/2/2016	120	9/1/2026	l
PTB180010	District Two; Construction Inspection Services; Estb	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	500,000.0	-		-		49,729.9	77,349.8	4,075.1	12,432.5	131,154.9	423,445.9	6/5/2019	9/9/2016	120	9/8/2026	l
PTB180011	Preliminary Engineering Section Ptb: 180-011; Start Up Agreement For Phase 3 Services In District Four; Construction Inspectionfor Various Projects;	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	500,000.0	-	-	-		37,795.5	129,166.9	12,053.9	9,448.9	179,016.2	499,399.2	6/5/2019	10/17/2016	120	10/16/2026	İ
PTB180012	District Four; Various Various Construction Inspection	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	500,000.0	-		-	-	18,496.7	46,244.9	4,624.2	4,624.2	69,365.8	498,472.8	6/5/2019	10/14/2016	120	10/3/2026	Ĭ
PTB180013	Thruout D4: Estb. Preliminary Engineering Section Ptb: 180-013; Start Up Agreement For Phase 1/2 Services In District Four; Job Number: C-94-052-16; Various Various; Estb. Publications Facilities (Page 1986)	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,500,000.0	-		-	-	-	2,444.5	-	-	2,444.5	783,623.1	6/5/2019	9/12/2016	120	9/11/2026	İ
PTB180013	Estb. Preliminary Engineering Section Ptb: 180-013; Start Up Agreement For Phase 1/2 Services In District Four; Job Number: C-94-052-16; Various Various; Estb. Preliminary Engineering Section	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,500,000.0		-			64,275.7	38,374.5	40,810.2	22,184.3	143,460.4	783,623.1	6/5/2019	9/12/2016	120	9/11/2026	İ
PTB180013	Ptb: 180-013; Start Up Agreement For Phase 1/2 Services In District Four; Job Number: C-94-052-16; Various Various; Estb. Preliminary Engineering Section	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-	-	54,882.0	-	-	54,882.0		6/5/2019	9/12/2016		9/11/2026	İ
PTB180014	Route 1-474/Us 24 Various Counties Job # C-94-079-12 Preliminary Engineering	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,197,802.0	-	-	-	•	-	-	-	-	-	473,097.6	6/5/2019	2/22/2017	119	1/5/2027	l
PTB180015	Ptb: 180-015; Start Up Agreement For Phase 3 Services In District Four; Project Managers And Materials Inspection For Various Projects Estb; Preliminary Engineering Section	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	2,250,000.0	-		-	•	-	-	•	-	•	1,621,825.9	6/5/2019	10/3/2016	120	10/2/2026	l
PTB180015	Ptb: 180-015; Start Up Agreement For Phase 3 Services In District Four; Project Managers And Materials Inspection For Various Projects Estb; Preliminary Engineering Section	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	2,250,000.0	-	-	-		108,168.0	210,459.4	152,452.9	27,042.0	471,080.3	1,621,825.9	6/5/2019	10/3/2016	120	10/2/2026	l
PTB180015	Ptb: 180-015; Start Up Agreement For Phase 3 Services In District Four; Project Managers And Materials Inspection For Various Projects Estb; Preliminary Engineering Section	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	2,250,000.0			-		-	-		-	-	1,621,825.9	6/5/2019	10/3/2016	120	10/2/2026	1
PTB180017	Ptb: 180-017; Start Up Agreement For Phase 1/2 Services In District Five; Various Various; Estb Preliminary Engineering Section	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	200,000.0	-	-	-	-	3,823.5	955.9	6,900.0	955.9	11,679.4	98,089.1	6/5/2019	10/12/2016	120	10/11/2026	li
PTB180018	Ptb 180-018; Start Up Agreement For Phase 1/2 Services For District Five: Estb. Preliminary Engineering Section			00114944279000017	Statewide - Transportation and Related Construction	500,000.0	-		-		-	-	39,507.0	-	39,507.0	327,398.9	6/5/2019	8/17/2016	120	8/16/2026	1
PTB180019	Ptb 180-019 Prime Phase Iii Various Routes Various Counties Iob # C-96-052-16 Preliminary Engineering	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,500,000.0			-		-	-	-	-		-	6/5/2019	3/15/2017	120	3/12/2027	I
PTB180020	Ptb: 180-020; Start Up Agreement For Phase 1/2 Services In District Seven Estb Preliminary Engineering Section			00114944279000017	Statewide - Transportation and Related Construction	250,000.0	-		-		-	-	-	-		78,835.9	6/5/2019	8/18/2016	120	8/17/2026	1
PTB180021	District Seven; Estb Preliminary Engineering Section	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	500,000.0			-	•	40,745.0	45,632.0	6,189.1	10,186.3	92,566.1	350,379.7	6/5/2019	8/18/2016	120	8/17/2026	1
PTB180022	Ptb: 180-022; Start Up Agreement For Phase 1/2 Services In District Seven; Surveying Various Locations In D7; Estb. Preliminary Engineering Section			00114944279000017	Statewide - Transportation and Related Construction	250,000.0	-		-			-				18,169.5	6/5/2019	9/1/2016		8/31/2026	l
PTB180023	Ptb 180-023 Phase I Start-Up Agreement II Route 3 Connector Madison And St. Clair County Job # P-98-005-04 Preliminary Engineering			00114944277002027	Federal Pass Through For High Priority Projects and Transportation Improvement Projects for Locals	1,785,648.0	-		-	-	54,631.4	77,379.8	42,980.6	13,657.9	174,991.8		6/5/2019	2/3/2017		2/2/2027	l
PTB180023 PTB180023	Ptb 180-023 Phase I Start-Up Agreement II Route 3 Connector Madison And St. Clair County Job # P-98-005-04 Preliminary Engineering Ptb 180-023 Phase I Start-Up Agreement II Route 3 Connector			00114944279000017 09024944277000010	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,785,648.0 1,785,648.0			-	-	-	19,542.3	-		19,542.3	1,135,541.8 1,135,541.8	6/5/2019 6/5/2019	2/3/2017	120	2/2/2027	I
PTB180023	Madison And St. Clair County Job # P-98-005-04 Preliminary Engineering Ptb: 180-024; Prime Agreement For Phase 1/2 Services For			00114944279000017	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	200,000.0					13,721.8	8,319.5	16,966.7	3,430.5	39,008.0		6/5/2019	11/2/2016		10/25/2026	İ
PTB180025	District Eight; Engineering Services For Surveys & Hydraulic Surveys; Work Order; Estb; Preliminary Engineering Section Ptb: 180-025; Start Up Agreement For Phase 1/2 Services In			00114944279000017	Statewide - Transportation and Related Construction	1,000,000.0					16,398.9	12,317.6	10,397.8	4,099.7	39,114.3		6/5/2019	9/6/2016	120	9/5/2026	l
PTB180025	Ptb: 180-025; Start Up Agreement For Phase 1/2 Services In District Eight; Various Work Thruout The District; Estb Preliminary Engineering Section Ptb: 180-026; Prime Agreement For Phase 1/2 Services For			00114944279000017		200,000.0				-	16,398.9	13,785.3	33,944.4	4,099.7	39,114.3 47,729.7	166,490.6	6/5/2019	10/27/2016		9/5/2026 8/31/2026	I
PTB180027	District Nine; Surveying Services; Work Orders; Estb Preliminary Engineering Ptb: 180-027; Start Up Agreement For Phase 2 Services For	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	8,400,000.0					557.0	65.0	139.3	139.3	761.2		6/5/2019	9/30/2016		9/29/2026	l
PTB180027	Agency'S Right Of Way Outdoor Advertising And Junkyard Control Program; Estb; Preliminary Engineering Section Ptb: 180-027; Start Up Agreement For Phase 2 Services For	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	8,400,000.0	-				321,164.5	253,310.6	34,368.7	2,238,586.0	608,843.8		6/5/2019	9/30/2016		9/29/2026	İ
	Agency'S Right Of Way Outdoor Advertising And Junkyard Control Program; Estb; Preliminary Engineering Section									-	321,1013										l
PTB180027	Ptb: 180-027; Start Up Agreement For Phase 2 Services For Agency's Right Of Way Outdoor Advertising And Junkyard Control Program; Estb; Preliminary Engineering Section	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	8,400,000.0			-	•	-	2,351,106.0	•	638.5	2,351,106.0	5,132,754.5	6/5/2019	9/30/2016	120	9/29/2026	1
PTB180027	Ptb: 180-027; Start Up Agreement For Phase 2 Services For Agency'S Right Of Way Outdoor Advertising And Junkyard Control Program; Estb; Preliminary Engineering Section	NON-BOND		00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	8,400,000.0		-	-		-	-	•	-	•	5,132,754.5	6/5/2019	9/30/2016	120	9/29/2026	İ
PTB181001		NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	3,646,702.0	-		-		-	-	-	-		1,619,512.8	6/5/2019	8/11/2017	120	8/10/2027	l
PTB181001	And Cook County P-91-010-18 Preliminary Engineering Ptb 181-001 Phase I Start-Up Agreement II Route 62 Kane And Cook County P-91-010-18 Preliminary Engineering	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	3,646,702.0	-		-		231,532.8	2,500,693.0	199,476.9	1,420,145.0	2,931,702.8	1,619,512.8	6/5/2019	8/11/2017	120	8/10/2027	l
PTB181001		NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	3,646,702.0	-		-	-	-	-	-	-	-	1,619,512.8	6/5/2019	8/11/2017	120	8/10/2027	l
PTB181002	Ptb 181-002 Prime Agreement Phase Iii Various/Various Job	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,500,000.0	-		-	-	-	-	8,272.5	-	8,272.5	1,497,582.0	6/5/2019	4/13/2017	120	4/11/2027	ı

							1		Release Information	1	I		FY20	Spending Information	n		Ī		I	Project Completion Info	rmation
		Funding	Funding Source			Total Project				Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity Comp	roject olete Date (
Agency Project II	Project Title Ptb 181-002 Prime Agreement Phase lii Various/Various Job	Source	Subcategory	Appropriation Code 00114944279000018	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 1,500,000.0	Q1 Released Amoun	t Q2 Released Amount	Q3 Release Amount	(Projected)	Amount	Q1 Spend 163,986.8	Q2 Spend 153,980.7	Q3 Spend 18,380.2	(Projected) 40.996.7	(Actual) 336,347.7		Bill Signed Date 6/5/2019	Date 4/13/2017	(Months) (Est	
	# C-91-473-16 Preliminary Engineering Ptb 181-003; Start Up; Phase 1; Establishment Job # P-91-475-			00114944279000017	Statewide - Transportation and Related Construction	2,016,341.0						103,760.5	133,700.7	10,300.2	40,770.7	330,347.7	1,032,256.2	6/5/2019	10/10/2017	,	/9/2027
7.15101005	16; Cook County; Il 43 Preliminary Engineering Eligible For Reimbursement By The Fhwa	non bonb		00111311273000017	state water framsportation and related constitution	2,010,011.0											1,002,200.2	0/0/2017	10/10/2017	120	,,202,
PTB181003	Ptb 181-003; Start Up; Phase 1; Establishment Job # P-91-475- 16; Cook County; Il 43 Preliminary Engineering Eligible For	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	2,016,341.0		-	-	-		5,663.9	265,227.0	30,753.3	1,416.0	301,644.2	1,032,256.2	6/5/2019	10/10/2017	120 10/	/9/2027
PTB181003	Reimbursement By The Fhwa Ptb 181-003; Start Up; Phase 1; Establishment Job # P-91-475-	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	2,016,341.0				-	-		-		-		1,032,256.2	6/5/2019	10/10/2017	120 10/	/9/2027
	16; Cook County; Il 43 Preliminary Engineering Eligible For Reimbursement By The Fhwa																				
PTB181004	Ptb: 181-004; Start Up Agreement For Phase 2 In District One; Plan Prep, Plan Review And Surveying Work Various Various;	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,500,000.0		-		-	-	-	-	•	-	-	1,390,240.7	6/5/2019	12/15/2016	120 12/	14/2026
PTB181004	Estb Preliminary Engineering Section Ptb: 181-004; Start Up Agreement For Phase 2 In District One;	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,500,000.0		-		-	-	94,900.0	1,130,562.0	10,693.2	23,725.0	1,236,155.2	1,390,240.7	6/5/2019	12/15/2016	120 12/	14/2026
PTB181005	Plan Prep, Plan Review And Surveying Work Various Various; Estb Preliminary Engineering Section Ptb 181-005 Phase li Start-Up Agreement Route Fap 525 (Us	NON-ROND		00114944279000017	Statewide - Transportation and Related Construction	770,165.0						20,982.0	11,548.0	5,245.5	5,245.5	37,775.4	743,574.6	6/5/2019	3/16/2017	120 3/1	15/2027
7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20) Mchenry County Job # D-91-003-17 Preliminary Engineering	NON-BOND		00114744277000017	Statewide - Transportation and Related Construction	770,103.0						20,762.0	11,546.0	3,243.3	3,243.3	37,773.4	743,374.0	0/3/2017	3/10/2017	120 3/1	3/2027
PTB181005	Ptb 181-005 Phase li Start-Up Agreement Route Fap 525 (Us 20) Mchenry County Job # D-91-003-17 Preliminary	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	770,165.0		-	-	-	-	-	-		-	-	743,574.6	6/5/2019	3/16/2017	120 3/1	15/2027
PTB181006	Engineering Ptb: 181-006; Start Up Agreement For Phase 2 Services In	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,500,000.0		-		-	-	-	-				1,107,825.8	6/5/2019	12/14/2016	120 12/	13/2026
	District One; Various Various Prep Of Plans; Specs And Estimates: Estb Preliminary Engineering Section																				
PTB181006	District One; Various Various Prep Of Plans; Specs And	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,500,000.0		-		-	-	-	-	•	-	-	1,107,825.8	6/5/2019	12/14/2016	120 12/	13/2026
PTB181007		NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	599,999.7	-	-	-	-	-	-	-		-		599,999.7	6/5/2019	1/19/2017	119 12/	31/2026
PTB181007	District One; Work Order; Prep Of Traffic Eng Studies; Various Various; Estb Prelminary Engineering Section Ptb: 181-007; Prime Agreement For Phase 2 Services In	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	599,999.7											599,999,7	6 /E /2010	1/19/2017	119 12/	31/2026
1 1510100/	District One; Work Order; Prep Of Traffic Eng Studies; Various Various: Estb Prelminary Engineering Section			551117112/7000018	otate - Transportation and Related Collect uction	377,399./				_		-	-	-	•	-	.,625,556	6/5/2019	1/1//201/	117 12/	1, 2020
PTB181008		NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	-	-	-	-		608,761.0	6/5/2019	1/6/2017	120 1/5	5/2027
PTB181008	Preliminary Engineering Section; Estb; Ptb: 181-008 Start Up Agreement For Phase 1/2 Services In	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1,000,000.0		-	-		-	55,084.5	27,344.5	1,148.9	13,771.1	83,577.9	608,761.0	6/5/2019	1/6/2017	120 1/3	5/2027
	District Two; Work Order Agreement; Engineering Services Preliminary Engineering Section; Estb;																				
PTB181009	District Two; Various Projects Work Order; Estb Preliminary	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,000,000.0		-	-	-	-	-	-	-	-	-	784,575.5	6/5/2019	12/7/2016	120 12/	/6/2026
PTB181009		NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1,000,000.0		-	-	-		55,812.5	66,980.2	1,391.5	13,953.1	124,184.2	784,575.5	6/5/2019	12/7/2016	120 12/	/6/2026
PTB181010	District Two; Various Projects Work Order; Estb Preliminary Engineering Section Ptb: 181-010; Start Up Agreement For Phase 1/2 Services In	NON-ROND		00114944279000017	Statewide - Transportation and Related Construction	700,000.0						19,171.8	29,131.5	5,295.6	4,793.0	53,598.9	563,896.2	6/5/2019	11/28/2016	120 11/3	27/2026
775101010	District Two; Work Order Agreement Various Various; Survey Projects; Estb Preliminary Engineering Section	non bonb		00111311273000017	state water framsportation and related constitution	700,000.0						13,1710	23,101.0	3,273.0	1,7 55.0	33,376.7	303,070.2	0/0/2017	11/20/2010	120	7,2020
PTB181011	Ptb 181-011 Phase lii Prime Agreement Fap 591 Kendall County; Federal Funding C-93-006-18 Preliminary	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,992,089.0		-	-	-		435,764.7	168,343.7	203,931.4	108,941.2	808,039.8	1,837,172.4	6/5/2019	7/7/2017	119 6/2	20/2027
PTB181013	Engineering Ptb: 181-013; Start Up Agreement For Phase 1/2 Services In	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	500,000.0				-		5,770.0	1,442.5	1,442.5	1,442.5	8,654.9	494,938.6	6/5/2019	11/9/2016	120 11/	/8/2026
	District Five; Job Number: D-95-046-16; Various Various; Work Order Preliminary Engineering Section																				
PTB181014	District Eight; Various Various Work Order; Engineering	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	500,000.0		-		-	-	-	39,369.6	-		39,369.6	297,064.9	6/5/2019	1/19/2017	59 12/	31/2021
PTB181015	Services Required Preliminary Engineering Section ;Estb  Ptb 181-015 Prime Agreement Phase I/li Various/Various Job	NON-ROND		00114944279000017	Statewide - Transportation and Related Construction	500,000.0						8,138.4	45,275.8	52,501.9	2,034.6	105,916.1	376,792.5	6/5/2019	2/22/2017	118 12/	31/2026
PTB181016	# D-98-004-17 Preliminary Engineering	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,250,000.0				_	_	46,228.7	22,529.8	10,896.3	11,557.2	79,654.8		6/5/2019	12/14/2016		/1/2026
7 7 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Bureau Of Bridges And Structures; Estb; Various Various; Preliminary Engineering Section	non bonb		00111311273000017	state water framsportation and related constitution	1,230,000.0						10,220.7	22,32,70	10,070.3	11,557.2	77,031.0	1,100,7333	0/0/2017	12/11/2010	120 12,	1,2020
PTB181017	Ptb: 181-017; Prime Agreement For Phase 1/2 Services; Structural Eng Services By Bureau Bridges And Structures;	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,250,000.0	-	-	-	-		82,453.1	1,103,144.0	108,864.5	58,892.0	1,294,461.5	453,385.3	6/5/2019	12/15/2016	119 11/	30/2026
PTB181018	Work Order Agreement Preliminary Engineering Section Phase Ii Prime Agreement; Consultant Services In Connection	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	300,000.0		-		-	-	-	80,097.6		-	80,097.6	254,669.8	6/5/2019	1/19/2017	119 12/	31/2026
	With Traffic Signal Coord/Timing In Dist 2,3,4,5; Various/Various; Vendor Selec From State Of Interest Subm																				
PTB181019	For 9 Memb Selec Com Review Ptb 181-019 Prime Agreement Establishment Phase I Various	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	300,000.0		-		-		49,830.5	59,716.4	12,457.6	12,457.6	122,004.5	242,349.8	6/5/2019	2/21/2017	118 12/	31/2026
PTB181020	Routes And Various Counties Job # D-60-032-17 Preliminary Engineering Phase Ii Prime Agreement: Consultant Services In Connection	NON POND		00114944279000017	Statemide Transportation and Polated Construction	300,000.0											275,802.7	6 /E /2010	1/26/2017	120 1/2	23/2027
F1B101020	With Statewide Sign Structure Inspect; Various/Various; Vendor Selected From Statement Ofinterest Subm For 9	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	300,000.0		-		-	-		-	-	-	•	273,602.7	6/5/2019	1/20/2017	120 1/2	3/202/
	Member Selection Comm Review																				
PTB182001	Ptb 182-001 Pii Prime Agreement Various/Various D-91-117- 17 Preliminary Engineering	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-		-	-	27,129.7		27,129.7	255,216.9	6/5/2019	6/26/2017	120 6/1	18/2027
PTB182002	Ptb 182-002 Phase I Prime Agreement Various/Various P-91- 119-17 Preliminary Engineering			00114944279000018	Statewide - Transportation and Related Construction	800,000.0		-		-	-	97,827.1	1,382,230.0	25,799.6	24,456.8	1,505,856.7	794,431.0	6/5/2019	8/8/2017		31/2027
PTB182003	Ptb182-003 Start Up Phase Ii;Lake County; Job No. D-91-116- 17; Establishment Preliminary Engineering			09024944277000000	Statewide - Transportation and Related Construction	1,305,840.0		-		-		-				-	995,292.5	6/5/2019	8/24/2017		23/2027
PTB182003 PTB182004	Ptb182-003 Start Up Phase li;Lake County; Job No. D-91-116- 17; Establishment Preliminary Engineering	NON-BOND NON-BOND		09024944277000010 00114944279000017	Statewide - Transportation and Related Construction	1,305,840.0 1,500,000.0		-			-	48,326.0	12,081.5	164,580.3	12,081.5	224,987.8	995,292.5 1,409,525.3	6/5/2019	8/24/2017		23/2027
PTB182004 PTB182004	Counties Job # D-91-115-17 Preliminary Engineering	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,500,000.0						2,636.2	659.0	23,060.1	659.0	26,355.3		6/5/2019 6/5/2019	3/2/2017 3/2/2017	,	1/2027
PTB182004 PTB182005	Counties Job # D-91-115-17 Preliminary Engineering	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	3,650,341.0						2,030.2	037.0	23,000.1	037.0	20,333.3	3,534,638.4	6/5/2019	5/22/2017	,	21/2027
PTB182005	County C-91-128-17 Preliminary Engineering	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	3,650,341.0		_		_							3,534,638.4	6/5/2019	5/22/2017		21/2027
PTB182005	County C-91-128-17 Preliminary Engineering	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	3,650,341.0		-				233,708.3	2,374,708.0	69,384.5	1,439,976.0	2,677,800.8		6/5/2019	5/22/2017		21/2027
PTB182006		NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	400,000.0		-		-		-	28,722.0	-	-	28,722.0	396,590.3	6/5/2019	4/14/2017	120 4/1	13/2027
pmp+o	Job # C-91-120-17 Preliminary Engineering	NON PONT		00114044090	Control of the Contro							077	40.5:	,	* 0.45 =	=	00:	( /# IDC	4/44/00:-	45-	12 /2027
PTB182006	Ptb 182-006 Phase lii Start-Up Agreement Various/Various Job # C-91-120-17 Preliminary Engineering	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	400,000.0	-	-		-	-	27,780.2	12,248.9	6,945.0	1,842,741.0	46,974.1	396,590.3	6/5/2019	4/14/2017	120 4/1	13/2027
PTB182007		NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	5,709,807.0	-	-	-	-		210,233.3	219,088.6	268,493.7	52,558.3	697,815.6	4,719,028.5	6/5/2019	7/7/2017	120 7/	6/2027
PTB182007	County P-91-132-17 Preliminary Engineering Ptb 182-007 Phase I Start-Up Agreement Interstate 55 Will County P-91-132-17 Preliminary Engineering	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	5,709,807.0	-	-	-	-	-	-	-	-	-	-	4,719,028.5	6/5/2019	7/7/2017	120 7/	6/2027
PTB182007		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	5,709,807.0	-	-	-	-	-	-	-	-	-	-	4,719,028.5	6/5/2019	7/7/2017	120 7/	6/2027
PTB182008	Ptb 182-008 Phase lii Start-Up Various Routes/Counties Job # C-92-038-16 Preliminary Engineering	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	24,787.3	6,196.8	6,196.8	6,196.8	37,180.9	59,692.9	6/5/2019	4/12/2017		11/2027
PTB182008	Ptb 182-008 Phase Iii Start-Up Various Routes/Counties Job # C-92-038-16 Preliminary Engineering			00114944279000018	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	59,692.9	6/5/2019	4/12/2017		11/2027
PTB182009	Ptb182-009 Start Up;Phase 2 Services;Establishment;Job No. D-92-103-05;Us20;Jo Davies County Preliminary Engineering	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	933,056.0		-	-	-	-	-	-	-	-		547,338.9	6/5/2019	9/1/2017	119 8/3	31/2027
PTB182010	Ptb 182-010; Prime; Phase 3; Establishment Job # C-92-014-	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	2,966,952.0		-	-	-	-	189,213.5	220,270.0	102,401.0	47,303.4	511,884.5	1,082,688.4	6/5/2019	10/16/2017	120 10/	15/2027
process	17; Rock Island County; I-74 Eligible For Reimbursement From Fhwa Preliminary Engineering	NON DON'S		001140440500000	Control of the contro	100.5						20.010.0	OF 000 0	# 04 0 ·	2011000	mm o.c	400 445 -	( IF 10040	10///2015	400	/F /2027
PTB182011	044-16; Stephenson County Fap 301 (Us 20/Fap 654 II	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	428,830.0	-	-	-	-	-	33,248.0	35,892.3	7,919.6	2,341,936.0	77,060.0	190,442.2	6/5/2019	10/6/2017	120 10/	/5/2027
PTB182012	731/Fas 1087 (Il 73) Preliminary Engineering Ptb 182-012 Phase lii Start-Up Agreement Fai 74 Roack Isalnd County C-92-008-16 Preliminary Engineering	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	2,999,825.0	-	-	-	-	-	118,563.1	200,359.5	160,459.2	29,640.8	479,381.8	1,550,671.0	6/5/2019	7/10/2017	120 7/	9/2027
PTB182013	County C-92-008-16 Preliminary Engineering Ptb 182-013 Phase I/li Start-Up Agreement II 251 Winnebago County P-92-073-13 Preliminary Engineering	NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	313,622.0		-	-	-	-	-	-		-	-	126,423.5	6/5/2019	6/1/2017	119 5/3	31/2027
1	Councy 1 -72-0/3-13 FremminaTV ENGINEETING		l .	1	I	T.	1	1	T.	1	Ţ		ı	,	Į.		1			ļ.	

Math	<u> </u>	-	1						Release Information	1	T	1	FY20	) Spending Information			T-4 10	1	1	Project Completion Information
Manual																				Project Project Complete Date Grant
Part   Part			Subcategory				Q1 Released Amoun	t Q2 Released Amount	t   Q3 Release Amount	(Projected)	Amount -	Q1 Spend	Q2 Spend		(Projected)	` '				
Part   Part		P-98-002-17 Preliminary Engineering											2 207 2	0,773.0	-					
Prop   Prop		# D-98-029-17 Preliminary Engineering					-	-	-	-	-	277 102 0			- - 200 0					
Column		# D-98-029-17 Preliminary Engineering					-	-		-										
Column   C	PTB182016	005-17; Various Counties; Eligible For Reimbursement From		00114944279000018	Statewide - Transportation and Related Construction	1,200,000.0		-	-	-	-	48,291.7	58,137.5	90,981.1	12,072.9	197,410.3	658,077.8	6/5/2019	4/5/2017	120 4/4/2027
An off conting and state of the conting and	PTB182018	Ptb 182-018 Prime Phase Iii Various Routes/Various Counties NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	1,846,000.0	-	-	-	-	-	-	-	-	-	-	1,699,621.4	6/5/2019	3/27/2017	120 3/24/2027
Column   C	PTB182018			00114944279000018	Statewide - Transportation and Related Construction	1,846,000.0	-	-		-	-	_	-				1,699,621.4	6/5/2019	3/27/2017	120 3/24/2027
Mary   Mary	PTB182018			00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,846,000.0	-	_	_		-	40,955.2	108,492.8	108,537.3	10,238.8	257,985.3	1,699,621.4	6/5/2019	3/27/2017	120 3/24/2027
March   Marc	PTB182018			00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1.846.000.0	_	_	_	_	-	_	_	_	_	_	1.699.621.4	6/5/2019	3/27/2017	120 3/24/2027
Property   Property	PTB182018	Job # C-30-018-17 Preliminary Engineering					_	_	_	_	-	112.808.8	336.076.0	28.202.2	336.076.0	477.087.0				
No. 1000   100		Job # C-30-018-17 Preliminary Engineering					_													
March   Marc	115102020	Inspection Of Overhead Sign Structures & High Mast Lighting		00111311273000010	state viae Transportation and related construction	330,000.0						7,073.2	0,550.2	5,7 17.2	2,200.0	25,150.0	201,702.7	0/5/2017	7/15/2017	7,7,2527
Column   C	DTD102001	Member Selec Comm Rev		00114044270000010	Statemide Transportation and Palated Construction	2.750.000.0												6 /E /2010	12/10/2017	110 10/19/2027
March   Marc	F1B103001	17; Cook County; Nte \$350,000 Eligible For Reimbursement		00114944279000018	Statewide - Transportation and Related Constitution	3,730,000.0	-	-	-	-	-	-	-	-	-	-	-	0/3/2019	12/19/2017	110 10/10/2027
Part   Part	PTB183001	Ptb 183-001; Prime; Phase 3; Establishment Job # C-91-176- NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	3,750,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	12/19/2017	118 10/18/2027
Mathematical Continue of Mathematical Contin		From Fhwa Preliminary Engineering																		
Property   Property		91-168-17 Preliminary Engineering					-	-	-	-	-	-	13,138.3	-	-					
Part   Part	PTB183002			00114944279000019		500,000.0	-	-	-	-	-	-	-	176,184.6	-	176,184.6	372,777.3	6/5/2019	5/12/2017	120 5/11/2027
Part   Part	PTB183003	County; Nte \$2,020,788 Federal Funding 80/20		00114944279000015	Statewide - Transportation and Related Construction	1,100,000.0	-	-	-	-	-	-	-	238,488.6	-	238,488.6	238,488.6	6/5/2019	6/21/2019	120 6/17/2029
March   Marc	PTB183004	Ptb 183-004; Start-Up; Phase 3; Establishment Job # C-91-012 NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,539,740.0	-	-	-	-	-	-	-	-	-		1,380,657.9	6/5/2019	2/1/2018	119 1/31/2028
Column   C	PTB183004	\$320,000 Preliminary Engineering	9A	06954944277000110	Statewide - Transportation and Related Construction	1,539.740.0		_		-		229.312.3	39,073.6	33,058.2	1,399,830.0	301.444.1	1,380.657.9	6/5/2019	2/1/2018	119 1/31/2028
Part   Part		13; Us 20 @ Il 59; Cook County Federal Funding 80/20; Nte				,,.						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,	, ,	,	,,	, . ,	, ,	,,,,,
Manual Content of the Content of t	PTB183005	Ptb 183-005; Prime; Phase 3; Establishment Job # C-91-275- NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	2,806,404.0	-	-		-	-	199,289.7	567,589.3	398,575.6	49,822.4	1,165,454.6	2,574,938.3	6/5/2019	1/19/2018	119 12/11/2027
Part   Part	DTD10200F	Preliminary Engineering		09024944277000000	Statewide - Transportation and Polated Construction	2 004 404 0											2 574 020 2	6/5/2010	1/10/2010	119 12/11/2027
Column   C	P1B183005	14; Cook County; Nte \$2,700,724 Federal Funds 90/10		09024944277000000	Statewide - Transportation and Related Construction	2,806,404.0	-	-	-	-	-	•	-	•		•	2,574,938.3	6/5/2019	1/19/2018	119 12/11/2027
	PTB183006	Ptb 183-006 Phase lii Start-Up Agreement Various/Various C- NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	500,000.0		-		-	-	12,616.2	458,106.0	3,154.0	458,106.0	473,876.2	54,128.3	6/5/2019	8/12/2017	120 8/11/2027
March   Marc	PTB183006	Ptb 183-006 Phase Iii Start-Up Agreement Various/Various C- NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	54,128.3	6/5/2019	8/12/2017	120 8/11/2027
Fig.   Fig.	PTB183007	Ptb 183-007 Phase I Start-Up Agreement Various/Various P- NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	394,163.3	6/5/2019	5/12/2017	120 5/4/2027
Company   Comp	PTB183007			00114944279000019	Statewide - Transportation and Related Construction	500,000.0	-	-		-	-	_	-	87,377.0		87,377.0	394,163.3	6/5/2019	5/12/2017	120 5/4/2027
	PTB183008			00114944279000018	Statewide - Transportation and Related Construction	10,399,476.0	-	_	_		-	_		_		-	4,230,440.5	6/5/2019	6/1/2017	119 5/31/2027
No.   Continue of Continue o																				
	PTB183008		9A	06954944277000110	Statewide - Transportation and Related Construction	10,399,476.0	-	-	-	-	-	721,210.1	1,351,691.0	681,320.6	180,302.5	2,754,221.8	4,230,440.5	6/5/2019	6/1/2017	119 5/31/2027
March Cont. Cont	PTP192000	Funds Preliminary Engineering		00114944279000019	Statewide - Transportation and Polated Construction	3 006 130 0	_					270 000 0	150 522 2	227 220 7	2 767 476 0	774 949 1	2 764 942 4	6/5/2010	9/26/2017	120 9/12/2027
Model   Control of the Control of	115105003	Job # C-91-171-17 I-90/94 @ I-290/Congress Pkwy		00111311273000010	outernate Transportation and related construction	3,000,130.0						377,000.0	150,522.5	257,250.7	2,707,170.0	774,013.1	2,701,013.1	0/5/2017	7/20/2017	3,12,202
	PTB183009	Ptb 183-009; Prime; Phase 3; Establishment Federal Funds; NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	3,006,130.0	-	-	-	-	-	-	-	-	-	-	2,764,843.4	6/5/2019	9/26/2017	120 9/12/2027
No.   10.	pmp400040	Preliminary Engineering				202 202 2							44.050.4	40.044.5		20.000.0	44,000.0	6 / 10040	C 100 1004 F	400 6440 9000
Mile   Mile		96-026-17 Preliminary Engineering					-	-	-	-	-	-		13,844.7	-					
Public   P		96-025-17 Preliminary Engineering				,	-	-	-	-	-	-		-	-					
Post   Post		98-044-17 Preliminary Engineering				,	-	-	-	-	-	41,152.0			10,288.0					
Property   Property	PTB183012	98-044-17 Preliminary Engineering		09024944277000000	Statewide - Transportation and Related Construction	600,000.0	-	-	-	-	-	-	78,884.5	14,921.3	-	-	593,324.1	6/5/2019		119 7/16/2027
Processor   Proc	PTB183013			00114944279000018	Statewide - Transportation and Related Construction	350,000.0	-	-	-	-	-	8,150.8	15,146.8	17,010.1	2,037.7	40,307.7	211,254.4	6/5/2019	7/12/2017	120 7/9/2027
	PTB183014	Ptb 183-014 Phase I/Ii Prime Agreement Various/Various NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	200,000.0	-	-	-	-	-	-	-	-	-	-	200,000.0	6/5/2019	7/21/2017	120 7/17/2027
Product   Prod	PTB183015	Ptb 183-015 Phase I/li Prime Agreement Various/Various D- NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	550,000.0	-	-	-	-	-	-	-	82,254.7	-	82,254.7	478,344.2	6/5/2019	8/8/2017	119 7/11/2027
Part   Part	PTB183016	Ptb 183-016 Phase lii Prime Agreement Various/Various C-98-NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	43,777.5	1,690,925.0	10,944.4	10,944.4	1,745,646.9	109,075.5	6/5/2019	7/19/2017	120 7/12/2027
Part   Table	PTB183017	Ptb 183-017 Phase I/li Prime Agreement Various/Various P- NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-	-	229,719.1	8,527.8	27,270.3	57,429.8	265,517.2	980,326.6	6/5/2019	8/1/2017	119 7/31/2027
Parameter   Para	PTB183018	Ptb 183-018 Phase Iii Prime Agreement Various/Various C-30-NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	400,000.0	-	-	-	-	-	16,622.4	7,406.9	51,508.3	4,155.6	75,537.5	209,683.1	6/5/2019	7/7/2017	120 7/4/2027
Figure   F	PTB184001	Ptb 184-001; Phase Ii; Prime; Establishment Job # D-91-239- NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,050,000.0		-		-	-	28,075.6	41,955.0	7,018.9	7,018.9	77,049.5	92,992.0	6/5/2019	4/27/2018	120 4/24/2028
Fig.   Fig.	PTB184001	Ptb 184-001; Phase Ii; Prime; Establishment Job # D-91-239- NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1,050,000.0		-		-	-	-	-	-	-		92,992.0	6/5/2019	4/27/2018	120 4/24/2028
PFEND   The   18-000   Supervision   Transportation and Related Construction   S.149/S228	PTB184001	Ptb 184-001; Phase Ii; Prime; Establishment Job # D-91-239- NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,050,000.0	-	-	-	-	-	-	-	-	-		92,992.0	6/5/2019	4/27/2018	120 4/24/2028
1.5   Case Company 5 99   1.5   Case Company 5 99   1.5   Case Company 5 99   1.5   Case Company 5 99   1.5   Case Company 5 90   1.5   Case Compa	PTB184003	Ptb 184-003; Start-Up; Phase 3; Establishment Job # C-91-230 NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	5,149,922.0					-	_			-		4,669,782.6	6/5/2019	9/25/2017	120 9/24/2027
17. Cook Commy 1/00   17.00/Compares (10.00   10.00   11.00		Prelimiary Engineering																		
Politisate Formace Continue	PTB184003			00114944279000019	Statewide - Transportation and Related Construction	5,149,922.0	-	-	-	-	-	366,243.0	297,584.8	722,229.5	91,560.8	1,386,057.4	4,669,782.6	6/5/2019	9/25/2017	120 9/24/2027
Filt   Filt	PTB184005	Prelimiary Engineering		00114944279000018	Statewide - Transportation and Related Construction	856,248.0		-		-		61,919.7	114,779.9	15,479.9	15,479.9	192,179.4	627,486.9	6/5/2019	8/7/2018	119 7/17/2028
P72160000   P72160000   P72160000   P72160000   P72160000   P72160000   P72160000   P72160000   P72160000   P7216000		17; Will County; Nte \$856,248 Federal Funds 80/20					_	_		_			******		.,					
23-3-17, frames Countries Billight For Reimbursement From Priling From Perlinamary Enginements: 182-199-19-10-10-10-10-10-10-10-10-10-10-10-10-10-		17: Will County: Nte \$856.248 Federal Funds 80/20										193 705 7	263 663 8		48 426 4					
PFIB16400   Pris 18-006, Start-Up Phase 2, Establishment [pb B P-91- control Eligible for Reimbursement Phone Prilimitary Entirections (Res 248/999   11/27/2017   120   11/26/2027   120   120   11/26/2027   120   120   11/26/2027   120   120   120   120   120   120   120   120	110104000	233-17; Variuos Counties Eligible For Reimbursement From		00111747277000018	The Transportation and Related Constitution	3,000,000.0						173,703.7	203,003.0	237,007.7	70,720.7	/1/,43/.3	1,730,020.2	5/3/2017	11/2//201/	11/20/2027
Proposition   Proposition	PTB184006	Ptb 184-006; Start-Up; Phase 2; Establishment Job # D-91- NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	5,000,000.0	-	-	-	-	-	-	-	-	-		1,936,826.2	6/5/2019	11/27/2017	120 11/26/2027
233-17, Various Counties Eligible For Reimbursement From Phwa Preliminary Enlineering to 18 19-108, Pril 18-008, Prince, Phase 1, Establishment [10 # P-91-240]   P78184009   P18 18-008, Prince, Phase 2, 18-10, Pril 18-009, Prince, Phase 2, 18-10, Pril 18-009, Prince, Phase 3, 18-10, Pril 18-009, Prince, Phase 3, 18-10, Pril 18-009, Start Up Agreement For Phase 3 Services In District One; [08 Number: C-91-237-17 Establishment]; Pril 18-009, Start Up Agreement For Phase 3 Services In District One; [08 Number: C-91-237-17 Establishment]; Pril 18-009, Start Up Agreement For Phase 3 Services In District One; [08 Number: C-91-237-17 Establishment]; Pril 18-009, Start Up Agreement For Phase 3 Services In District One; [08 Number: C-91-237-17 Establishment]; Pril 18-009, Start Up Agreement For Phase 3 Services In District One; [08 Number: C-91-237-17 Establishment]; Pril 18-009, Start Up Agreement For Phase 3 Services In District One; [08 Number: C-91-237-17 Establishment]; Pril 18-009, Start Up Agreement For Phase 3 Services In District One; [08 Number: C-91-237-17 Establishment]; Pril 18-009, Start Up Agreement For Phase 3 Services In District One; [08 Number: C-91-237-17 Establishment]; Pril 18-009, Start Up Agreement For Phase 3 Services In District One; [08 Number: C-91-237-17 Establishment]; Pril 18-009, Start Up Agreement For Phase 3 Services In District One; [08 Number: C-91-237-17 Establishment]; Pril 18-009, Start Up Agreement For Phase 3 Services In District One; [08 Number: C-91-237-17 Establishment]; Pril 18-009, Start Up Agreement For Phase 3 Services In District One; [08 Number: C-91-237-17 Establishment]; Pril 18-009, Start Up Agreement For Phase 3 Services In District One; [08 Number: C-91-237-17 Establishment]; Pril 18-009, Start Up Agreement For Phase 3 Services In District One; [08 Number: C-91-237-17 Establishment]; Pril 18-009, Start Up Agreement For Phase 3 Services In District One; [08 Number: C-91-237-17 Establishment]; Pril 18-009, Start Up Agreement For Phase 3 Services In District One; [08	ner	Fhwa Preliminary Engineering: Nte \$249.999																	44 (0= :==:	100 44/0
PTB184008   Ptb 184-008; Prime; Phase 1; Establishment pfo Ps-91-24-0 NON-BOND   O114944279000018   Statewide - Transportation and Related Construction   15,00,000.0   10/16/2027   120 10/16/	PTB184006	233-17; Variuos Counties Eligible For Reimbursement From		09024944277000000	Statewide - Transportation and Related Construction	5,000,000.0	-	-		-	-	- 1	-	-	-		1,936,826.2	6/5/2019	11/27/2017	120 11/26/2027
17/ Various Counties Eligible For Reimbursement From Phase Preliminary Engineering Section District One, job Number C. p. 1.24.71/2 Establishment; preliminary Engineering Section District One, job Number C. p. 1.24.71/2 Establishment; preliminary Engineering Section District One, job Number C. p. 1.24.71/2 Establishment; preliminary Engineering Section District One, job Number C. p. 1.24.71/2 Establishment; preliminary Engineering Section District One, job Number C. p. 1.24.71/2 Establishment; preliminary Engineering Section District One, job Number C. p. 1.24.71/2 Establishment; preliminary Engineering Section District One, job Number C. p. 1.24.71/2 Establishment; preliminary Engineering Section District One, job Number C. p. 1.24.71/2 Establishment; preliminary Engineering Section District One, job Number C. p. 1.24.71/2 Establishment; preliminary Engineering Section P. p. 184-09; Start Up Agreement For Phase 3 Services In District One, job Number C. p. 1.24.71/2 Establishment; preliminary Engineering Section P. p. 184-09; Start Up Agreement For Phase 3 Services In District One, job Number C. p. 1.24.71/2 Establishment; preliminary Engineering Section P. p. 184-09; Start Up Agreement For Phase 3 Services In District One, job Number C. p. 1.24.71/2 Establishment; preliminary Engineering Section P. p. 184-09; Start Up Agreement For Phase 3 Services In District One, job Number C. p. 1.24.71/2 Preliminary Engineering Section P. p. 184-09; Start Up Agreement For Phase 3 Services In District One, job Number C. p. 2.245,321.5 6/5/2019 8/30/2017 120 8/29/2027 P. p. 184-09; Start Up Agreement For Phase 3 Services In District One, job Number C. p. p. 1.24.71/2018 P. p. 184-09; Start Up Agreement For Phase 3 Services In District One, job Number C. p. p. p. 1.24.71/2018 P. p. 184-09; Start Up Agreement For Phase 3 Services In District One, job Number C. p. p. p. p. p. p. p. p. p. p. p. p. p.	PTB184008	Ptb 184-008; Prime; Phase 1; Establishment Job # P-91-240- NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	300,000.0		-		-		22,114.7	18,589.6	23,463.2	5,528.7	64,167.5	135,434.0	6/5/2019	10/18/2017	120 10/16/2027
PTB184009   Ptb 184-009; Start Up Agreement For Phase 3 Services In District One; job Number C-91-237-17 Establishment; perliminary Engineering Section   Ptb 184-009; Start Up Agreement For Phase 3 Services In District One; job Number C-91-237-17 Establishment; perliminary Engineering Section   Ptb 184-009; Start Up Agreement For Phase 3 Services In District One; job Number C-91-237-17 Establishment; perliminary Engineering Section   Ptb 184-009; Start Up Agreement For Phase 3 Services In District One; job Number C-91-237-17 Establishment; perliminary Engineering Section   Ptb 184-010 Phase It; Start Up, Establishment; job No. D-91-226-17/Various Various Preliminary Engineering Ptb 184-010 Phase It; Start Up, Establishment; job No. D-91-226-17/Various Various Preliminary Engineering Ptb 184-010 Phase It; Start Up, Establishment; job No. D-91-226-17/Various Various Preliminary Engineering Ptb 184-010 Phase It; Start Up, Establishment; job No. D-91-226-17/Various Various Preliminary Engineering Ptb 184-011 Ptm er; Phase 1, Start Up, and the section   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewide - Transportation and Related Construction   Statewi		17; Various Counties Eligible For Reimbursement From Fhwa																		
Prilinstance Engineering Section Prilinstance Engineering Section Prilinstance Engineering Section Prilinstance Engineering Services in District One; John Number C-91-237-17 Establishment; Prilinstance Engineering Services in District One; John Number C-91-237-17 Establishment; John Number	PTB184009	Ptb: 184-009; Start Up Agreement For Phase 3 Services In NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	2,500,000.0	-	-	-	-	-	-	-	-	-	-	2,435,321.5	6/5/2019	8/30/2017	120 8/29/2027
District One; Job Number: C-91-237-17 Establishment; Preliminary Entineening Section   P10 Hose It; Start Up; Establishment; Job No. D-91-	PTD194000	Prelminary Engineering Section		00114944279000010	Statewide - Transportation and Related Construction	2 500 000 0						222 260 2	240 624 1	64 247 0	EQ 242 2	EAT 2E1 1	2 425 221 5	6/5/2010	8/30/2017	120 8/29/2027
PTB184010   Phila H-010 Phase It; Start Up; Establishment; job No. 0-91-	r18184009	District One; Job Number: C-91-237-17 Establishment;		001145442/9000019	Statewise - Fransportation and Related Construction	2,500,000.0		_		-		233,309.2	249,034.1	04,547.8	58,542.3	547,551.1	2,433,321.5	0/3/2019	0/30/201/	120 0/23/2027
PTB184010   Ptb18+010   Ptb1	PTB184010	Ptb184-010 Phase Ii; Start Up; Establishment; Job No. D-91- NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,500,000.0		-	-	-	-	-		-	-	-	1,228,709.6	6/5/2019	8/28/2017	120 8/27/2027
PTB184011   Ptb 184-011; Prime; Phase 1; Establishment Job #P-91-238- NON-BOND   0011494279000018   Statewide - Transportation and Related Construction   1,800,000.0	PTB184010	Ptb184-010 Phase Ii; Start Up; Establishment; Job No. D-91- NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-	-	2,389.1	1,259,371.0	51,748.0	597.3	1,313,508.1	1,228,709.6	6/5/2019	8/28/2017	120 8/27/2027
17: Various Counties; Nte \$1,800,000	PTB184011	Ptb 184-011; Prime; Phase 1; Establishment Job #P-91-238- NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,800,000.0	-	-	-	-	-	83,648.9	143,488.5	84,265.2	69,817.0	311,402.7	639,993.4	6/5/2019	3/7/2018	119 2/13/2028
	Ţ	17; Various Counties; Nte \$1,800,000	1	T		ļ	I	1	1	I	I	ı I		I			I	I	1	

							Release Informat	ion	1		FY20	Spending Information				1	1	Project Completio	
	Func				Total Project			Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start	Project Longevity	
Agency Project II PTB184011	Project Title Sou Ptb 184-011; Prime; Phase 1; Establishment Job #P-91-238- NON-BG		egory Appropriation Code 00114944279000019	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 1,800,000.0	Q1 Released Amount Q2 Released Ar	mount Q3 Release Amou	ant (Projected)	Amount	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years 639,993.4	Bill Signed Date 6/5/2019	Date 3/7/2018	(Months)	(Estimated) Execution 2/13/2028
PTB184012	17: Various Counties; Nte \$1,800,000 Ptb 184-012; Prime; Phase 3; Establishment Job# C-91-234- NON-BC		00114944279000019	Statewide - Transportation and Related Construction	1,500,000.0					181,751.4	43,582.9	15,448.8	45,437.8	240,783.1	1,233,111.5	6/5/2019	10/13/2017	120	10/12/2027
PTB184013	17; Various Counties Eligible For Reimbursement From Fhwa Preliminary Engineering Ptb 184-013; Start-Up; Phase 2; Establishment Job # D-91-		00114944279000018	Statewide - Transportation and Related Construction	300,000.0				_		-	-	-	-	214,292.3	6/5/2019	9/1/2017	119	8/31/2027
PTB184013	231-17; Various Counties Preliminary Engineering Ptb 184-013; Start-Up; Phase 2; Establishment Job # D-91- NON-BG	IND	09024940577000020	Statewide - Consultant and Preliminary Engineering	300,000.0					26,578.9	11,292.7	4,554.7	6,644.7	42,426.3	214,292.3	6/5/2019	9/1/2017	119	8/31/2027
PTB184014	231-17: Various Counties Preliminary Engineering Ptb 184-014; Start-Up; Phase 3; Establishment Job # C-91-232 NON-BC		00114944279000018	Statewide - Transportation and Related Construction	4,698,991.0			_		20,376.7	- 11,272.7		0,044.7	42,420.3	4,504,759.5	6/5/2019	9/25/2017	120	9/24/2027
PTB184014	17; Cook County I-90 & I-290 Eb Bridges; Federal Funds Preliminary Engineering Ptb 184-014; Start-Up; Phase 3; Establishment Job # C-91-232 NON-BO	OND	00114944279000019	Statewide - Transportation and Related Construction	4,698,991.0	-				500,015.2	333,786.8	254,582.6	125,003.8	1,088,384.7	4,504,759.5	6/5/2019	9/25/2017	120	9/24/2027
PTB184015	17; Cook County I-90 & I-290 Eb Bridges; Federal Funds Preliminary Engineering Ptb 184-015; Prime; Phase 1 & 2; Establishment Job # P-93- NON-BO	OND	00114944279000018	Statewide - Transportation and Related Construction	500,000.0			_	_	32,273.5	1,913.0	1,952.9	8,068.4	36,139.4	451,936.0	6/5/2019	10/27/2017	120	10/24/2027
PTB184016	031-17; Various Counties; Nte \$500,000 Eligible For Reimbursement From Fhwa Preliminary Engineering Ptb 184-016; Prime; Phase 3; Establishment Job # C-93-084-		00114944279000018	Statewide - Transportation and Related Construction	1,526,202.0					63,944.6	164,791.6	15,986.2	15,986.2	244,722.4	1,370,404.3	6/5/2019	4/2/2018	119	3/23/2028
	17; Various Cntys; Nte \$1,526,202			·					-										
PTB184017	Ptb 184-017; Prime; Phase 1; Establishment Job # P-93-032- 17: Various Counties Preliminary Engineering	OND	09024944277000010	Statewide - Transportation and Related Construction	500,000.0		-		-	107,557.7	26,889.4	6,259.9	26,889.4	140,707.1	485,391.6	6/5/2019	9/7/2017	120	9/5/2027
PTB184018	Ptb 184-018; Prime; Phase 1 & 2; Establishment Job # P-93- 030-17; Various Counties Preliminary Engineering	OND	00114944279000018	Statewide - Transportation and Related Construction	500,000.0			-	-	17,251.2	32,585.6	68,713.3	4,312.8	118,550.1	310,378.5	6/5/2019	9/22/2017	120	9/19/2027
PTB184019	Ptb 184-019; Start-Up; Phase 1; Establishment Job # P-94-014 17; Peoria & Tazewell Counties Fai Route 74 (I-74/II 29)	OND	00114944279000018	Statewide - Transportation and Related Construction	1,982,650.0	-	-	-	-	296,389.6	114,194.0	43,694.1	74,097.4	454,277.6	1,778,092.7	6/5/2019	10/27/2017	120	10/26/2027
PTB184020	Federal Funds 90/10 Preliminary Engineering Ptb 184-020; Start-Up; Phase 3; Establishment Job # C-94-064 17; Various Counties Eligible For Reimbursement From Fhwa	OND	00114944279000018	Statewide - Transportation and Related Construction	1,000,000.0	-		-	-	100,511.1	162,056.8	17,826.9	25,127.8	280,394.9	973,957.1	6/5/2019	10/16/2017	120	10/15/2027
PTB184021	Preliminary Engineering Ptb 184-021; Start-Up; Phase 3; Establishment Job # C-94-065-NON-B( 17; Various Counties Eligible For Reimbursement From Fhwa	OND	00114944279000018	Statewide - Transportation and Related Construction	1,000,000.0	-		-	-	26,881.2	17,004.5	6,720.3	6,720.3	50,606.0	955,940.8	6/5/2019	10/18/2017	120	10/17/2027
PTB184021	Nte \$249,000; Preliminary Engineering Ptb 184-021; Start-Up; Phase 3; Establishment Job # C-94-065 NON-B( 17; Various Counties Eligible For Reimbursement From Fhwa	OND	00114944279000019	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	148,966.9	290,947.2	37,241.7	37,241.7	477,155.8	955,940.8	6/5/2019	10/18/2017	120	10/17/2027
PTB184022	Nte \$249.000: Preliminary Engineering Ptb 184-022; Prime; Phase 3; Establishment Job # C-95-999- NON-BG	OND	00114944279000018	Statewide - Transportation and Related Construction	500,000.0				-	40,774.7	160,846.1	24,440.3	10,193.7	226,061.1	226,061.1	6/5/2019	4/25/2018	120	4/24/2028
PTB184023	99; Various Cnties; Nte \$500,000 Ptb 184-023; Prime; Phase 1; Establishment Job # P-98-009-		00114944279000019	Statewide - Transportation and Related Construction	3,557,271.0			-		373,634.7	93,408.7	93,408.7	93,408.7	560,452.1	2,502,505.7	6/5/2019	11/30/2017	120	11/22/2027
PTB184023	17; Madison County; Nte \$2,500,000 Federal Funds 90/10 Preliminary Engineering Ptb 184-023; Prime; Phase 1; Establishment Job # P-98-009- NON-B(	OND	09024944277000010	Statewide - Transportation and Related Construction	3,557,271.0	_		-	-	248,882.5	435,047.2	218,933.0	62,220.6	902,862.7	2,502,505.7	6/5/2019	11/30/2017	120	11/22/2027
PTB184024	17; Madison County; Nte \$2,500,000 Federal Funds 90/10 Preliminary Engineering Ptb 184-024; Prime; Phase 1; Establishment Job #P-98-079- NON-BO	OND	00114944279000017	Statewide - Transportation and Related Construction	750,000.0				-	31,586.2	306,123.0	1,585.8	7,896.5	339,294.9	207,703.5	6/5/2019	3/8/2018	120	3/7/2028
PTB184025	17; Various Cntys: Nte \$750,000 Ptb 154-025; Prime; Phase 1 & 2; Establishment Job # P-98- NON-BG		09024944277000010	Statewide - Transportation and Related Construction	400,000.0			_	_	2,989.7	714.5	18,013.8	747.4	21,718.1	29,854.2	6/5/2019	9/29/2017	120	9/26/2027
PTB184026	070-17; Various Counties Preliminary Engineering Ptb 184-026; Phase I; Prime; Establishment Job # P-98-007- NON-BG		00114944279000018	Statewide - Transportation and Related Construction	989,518.0		_	_		47,995.4	12,474.0	17,403.4	11,998.8	77,872.7	354,214.3	6/5/2019	7/19/2018	120	7/9/2028
PTB184027	17; St Clair County; Nte \$989,518 Federal Funding 90-10 Ptb 184-027; Prime; Phase 3; Establishment Job # C-98-048-		09024944277000010	Statewide - Transportation and Related Construction	500,000.0				_	-		, .	-		_	6/5/2019	9/11/2017	120	9/5/2027
PTB184028	17; Various Counties Preliminary Engineering Ptb 184-028; Prime; Phase 1 & 2; Establishment Job # P/D-98- 078-17; Various Routes/Counties Preliminary Engineering	OND	09024944277000010	Statewide - Transportation and Related Construction	750,000.0	-		-	-	46,454.0	9,685.4	58,089.0	11,613.5	114,228.4	531,301.5	6/5/2019	9/26/2017	120	9/24/2027
PTB184029	Ptb 184-029; Prime; Phase 1 & 2; Establishment Job # D-98- 085-17; Various Counties; Eligible For Reimbursement By	OND	09024944277000010	Statewide - Transportation and Related Construction	400,000.0	-	-	-	-	24,779.6	18,454.1	11,541.2	6,194.9	54,774.8	364,637.7	6/5/2019	9/19/2017	120	9/18/2027
PTB184030	Fhwa; Preliminary Engineering Ptb 184-030; Prime Agreement; Establishment Phase 1 & 2; Job # P-98-080-17; Various Counties Preliminary Engineering	OND	00114944279000018	Statewide - Transportation and Related Construction	300,000.0	-	-	-	-	-	855.2	85,022.8	-	85,878.0	176,075.3	6/5/2019	8/23/2017	120	8/17/2027
PTB184031	Ptb184-031 Prime;Phase I;Establishment; Job No. P-98-091- NON-BO	OND	09024944277000010	Statewide - Transportation and Related Construction	300,000.0			-	-	7,767.6	13,619.1	1,941.9	1,941.9	23,328.6	230,420.1	6/5/2019	8/29/2017	120	8/17/2027
PTB184032	17:Various Various Preliminary Engineering Ptb 184-032; Prime; Phase 1 & 2; Establishment Job # R-99- 010-17; Various Counties; Nte \$100,000 Eligible For	OND	00114944279000018	Statewide - Transportation and Related Construction	100,000.0	-	-	-	-	99,938.9	24,984.7	24,984.7	24,984.7	149,908.4	99,938.9	6/5/2019	11/16/2017	120	11/8/2027
PTB184033	Reimbursement From Fhwa Preliminary Engineering Ptb 184-033; Prime; Phase 1 & 2; Establishment Job # D-99- 047-17; Various Counties Preliminary Engineering	OND	00114944279000018	Statewide - Transportation and Related Construction	500,000.0	-		-	-	82,310.9	14,843.0	69,879.4	20,577.7	167,033.3	251,239.7	6/5/2019	9/25/2017	120	9/19/2027
PTB184034	Ptb 184-034; Prime; Phase 1 & 2; Establishment Job # D-99- 036-17; Various Counties Partial Obligation Preliminary	OND	00114944279000018	Statewide - Transportation and Related Construction	1,200,000.0			-	-	53,047.3	7,266.0	13,261.8	13,261.8	73,575.1	888,258.9	6/5/2019	9/8/2017	120	9/6/2027
PTB184034	Ptb 184-034; Prime; Phase 1 & 2; Establishment Job # D-99- 036-17; Various Counties Partial Obligation Preliminary	OND	00114944279000019	Statewide - Transportation and Related Construction	1,200,000.0	-	-	-	-	165,789.1	339,920.0	95,455.5	819,813.0	601,164.6	888,258.9	6/5/2019	9/8/2017	120	9/6/2027
PTB184035	Ptb 184-035; Prime; Phase 2; Establishment Job # D-60-003- 18; Various Counties; Nte \$350,000 Eligible For Reimbursement From Fhwa Preliminary Engineering	OND	00114944279000018	Statewide - Transportation and Related Construction	350,000.0	-	-	-	-	58,052.6	14,513.2	105,221.4	14,513.2	177,787.1	335,248.9	6/5/2019	11/16/2017	119	10/18/2027
PTB184036	Phase li Prime Agreement For Consultant Engineer Services For Overhead Sign Structure And High Mastlight Tower - District: Vendor Selected From Stmt Of Interest Submit For 9	OND	09024940577000020	Statewide - Consultant and Preliminary Engineering	300,000.0	-	-	-	-	27,070.8	84,865.8	58,558.6	6,767.7	170,495.2	191,470.8	6/5/2019	11/29/2017	120	11/26/2027
PTB184037	Member Selec Comm Review Ptb 184-037; Start Up; Phase 2; Establishment Job # D-60-001-NON-BO 18; Various Cntys; Nte \$120,000 Eligible For Reimbursement	OND	00114944279000018	Statewide - Transportation and Related Construction	300,000.0	-		-	-	-	-	-	-		289,411.2	6/5/2019	1/18/2018	120	1/17/2028
PTB184038	For Fhwa Preliminary Engineering Consultant Services For_Development/Implementationof Signal Timing & Timing Coordination Plans; Eligible For	OND	00114944279000018	Statewide - Transportation and Related Construction	300,000.0			-	-	14,464.4	33,152.4	24,579.0	627,002.0	72,195.8	264,059.6	6/5/2019	1/18/2018	120	1/17/2028
PTB185001	Reimbursement From Fhwa; Vendor Sel From State Of Interst Subm For 9 Memb Sel Comm Rev Ptb 185-001; Prime; Phase 1; Establishment Job # P-91-002- 18; Various Cntys; Nte \$1,800,000 Eligible For Reimburse	OND	00114944279000018	Statewide - Transportation and Related Construction	1,800,000.0	-		-	-	97,313.2	121,742.2	88,563.5	194,552.0	307,618.9	974,292.8	6/5/2019	1/19/2018	120	1/4/2028
PTB185001	Ment From Fhwa Preliminary Engineering Ptb 185-001; Prime; Phase 1; Establishment Job # P-91-002- 18; Various Cntys; Nte \$1,800,000 Eligible For Reimburse	OND	00114944279000019	Statewide - Transportation and Related Construction	1,800,000.0	-		-	-	-	-	49,204.3	-	49,204.3	974,292.8	6/5/2019	1/19/2018	120	1/4/2028
PTB185002	Ment From Fhwa Preliminary Engineering Ptb 185-002; Start-Up; Phase 2; Establishment Job # D-91- 002-18; Various Counties; Nte \$800,000 Eligible For	OND	00114944279000018	Statewide - Transportation and Related Construction	2,000,000.0	-		-	-	-	-	-	-	-	1,582,847.0	6/5/2019	11/29/2017	120	11/28/2027
PTB185002	Reimbursement From Fhwa Preliminary Engineering Ptb 185-002; Start-Up; Phase 2; Establishment Job # D-91- 002-18; Various Counties; Nte \$800,000 Eligible For	OND	00114944279000019	Statewide - Transportation and Related Construction	2,000,000.0	-		-	-	286,265.1	102,542.4	81,746.1	1,919,894.0	470,553.6	1,582,847.0	6/5/2019	11/29/2017	120	11/28/2027
PTB185003	Reimbursement From Fhwa Preliminary Engineering Ptb 185-003; Start-Up; Phase 2; Establishment Job # D-91- 004-18; Various Counties; Nte \$200,000 Eligible For	OND	00114944279000018	Statewide - Transportation and Related Construction	800,000.0	-		-	-	30,088.9	16,735.7	70,598.7	7,522.2	117,423.3	240,485.0	6/5/2019	11/27/2017	120	11/26/2027
PTB185003	Reimbursement From Fhwa Preliminary Engineering Ptb 185-003; Start-Up; Phase 2; Establishment Job # D-91- 004-18; Various Counties; Nte \$200,000 Eligible For	OND	00114944279000019	Statewide - Transportation and Related Construction	800,000.0	-		-	-	-	-	-	-	-	240,485.0	6/5/2019	11/27/2017	120	11/26/2027
PTB185004	Reimbursement From Fhwa Preliminary Engineering Ptb 185-004; Start-Up; Phase 2; Establishment Job # D-91- 001-18; Various Cntys; Nte \$2,300,000 Eligible For	OND	00114944279000018	Statewide - Transportation and Related Construction	5,750,000.0	-		-	-	-	-	-	-	-	5,092,418.9	6/5/2019	12/12/2017	120	12/11/2027
PTB185004	Reimbursement From Fhwa Preliminary Engineering Ptb 185-004; Start-Up; Phase 2; Establishment Job # D-91- 001-18; Various Cntys; Nte \$2,300,000 Eligible For	OND	00114944279000019	Statewide - Transportation and Related Construction	5,750,000.0	-		-	-	887,165.5	152,102.9	990,281.5	221,791.4	2,029,549.9	5,092,418.9	6/5/2019	12/12/2017	120	12/11/2027
PTB185004	Reimbursement From Fhwa Preliminary Engineering Ptb 185-004; Start-Up; Phase 2; Establishment Job # D-91- 001-18; Various Cntys; Nte \$2,300,000 Eligible For	OND	09024944277000000	Statewide - Transportation and Related Construction	5,750,000.0	-	-	-	-	-	-	86,586.5	-	86,586.5	5,092,418.9	6/5/2019	12/12/2017	120	12/11/2027
PTB185005	Reimbursement From Fhwa Preliminary Engineering Ptb 185-005; Start-Up; Phase 2; Establishment Job # D-91- 262-17; Various Counties; Nte \$200,000 Eligible For	DND	00114944279000018	Statewide - Transportation and Related Construction	500,000.0	-		-	-	-	101,661.5	82,832.9	-	184,494.4	184,494.4	6/5/2019	11/6/2017	120	11/5/2027
PTB185005	Reimbursement From Fhwa Preliminary Engineering Ptb 185-005; Start-Up; Phase 2; Establishment Job # D-91- 262-17; Various Counties; Nte \$200,000 Eligible For	OND	00114944279000019	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	184,494.4	6/5/2019	11/6/2017	120	11/5/2027
PTB185006	Reimbursement From Fhwa Preliminary Engineering Pth 185-006; Start-Up; Phase 2; Establishment Job # D-91- 261-17; Various Counties; Nte \$200,000 Eligible For Reimbursement From Fhwa Preliminary Engineering	DND	00114944279000018	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	32,776.7	-	-	32,776.7	365,600.9	6/5/2019	11/6/2017	120	11/5/2027
I	Reimbursement From Fhwa Preliminary Engineering	ı	T		1	ı I	I	I	I	1		ļ	l		I	1	1	ļ	I

		Т	ı						Release Information		J		FY20	Spending Information	n		Total Persi			Project Completion		
Agr p	Product Wildo	Funding	Funding Source	Announded	la American Programme	Total Project	01 Pol3 *	02 Pale	02 Pole 1	Q4 Release Amount	YTD Released	0153	03 53	03 53	Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Appropriation	Project Start		Project Complete Date	Grant
Agency Project ID  PTB185006	Ptb 185-006; Start-Up; Phase 2; Establishment Job # D-91-	NON-BOND	Subcategory	Appropriation Cod 00114944279000019		Estimated Cost 500,000.0	Q1 Keieased Amount	Q2 Released Amount	ys Keiease Amount -	(Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend 125,768.0	(Projected)	(Actual) 125,768.0	Years 365,600.9	6/5/2019	Date 11/6/2017		(Estimated) 11/5/2027	Execution Date
	261-17; Various Counties; Nte \$200,000 Eligible For Reimbursement From Fhwa Preliminary Engineering																					
	18: Various Cntvs: Nte \$1.800.000	NON-BOND		00114944279000018		1,800,000.0		-	•	-	-	19,366.7	4,841.7	84,977.6	4,841.7	109,186.0	295,392.6	6/5/2019	2/14/2018		2/13/2028	
PTB185007	Ptb 185-007; Prime; Phase 1; Establishment Job # P-91-003- 18; Various Cntys; Nte \$1,800,000			00114944279000019	Statewide - Transportation and Related Construction	1,800,000.0	-	-		-	-			-			295,392.6	6/5/2019	2/14/2018	120	2/13/2028	
PTB185008	Ptb 185-008; Prime; Phase 3; Establishment Job No M-91-001- 18: Various Cnties: Nte \$500.000			00114944279000017	•	498,304.0	-	-		-	-	84,224.8	75,046.0	24,077.4	75,046.0	183,348.2	410,578.3	6/5/2019	4/3/2018	120	4/2/2028	
PTB185009	Ptb 185-009; Prime; Phase 3; Establishment Job # M-91-002- 18; Various Cnties; Nte \$493,617			00114944279000018		493,617.0		-		-	•	4,740.5	1,185.1	1,185.1	1,185.1	7,110.7	492,339.2	6/5/2019	4/11/2018	120	4/8/2028	
PTB185010	Ptb 185-010; Phase Iii; Prime; Establishment Job #C-91-009- 18 And #C-91-384-16; Lake County; Nte \$2,569,541 Federal	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,569,541.0	-	-		-	-	-	-	520,871.1		520,871.1	1,754,890.7	6/5/2019	4/9/2019	119	3/31/2029	
PTB185010	Funding 80/20 Ptb 185-010; Phase lii; Prime; Establishment Job #C-91-009-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,569,541.0		-	-	-	-	339,000.7	339,584.4	555,434.6	84,750.2	1,234,019.6	1,754,890.7	6/5/2019	4/9/2019	119	3/31/2029	
pmpaggata	18 And #C-91-384-16; Lake County; Nte \$2,569,541 Federal Funding 80/20	NON BOND				4.044.450.0						445.005.0	04.450.0	44.055.0	44.084.0	204.044.6	44660045	C 15 10040	# (# (DO40	400	E /4 /0000	
PTB185011	Ptb 185-011; Prime; Phase Iii; Establishment Job # C-91-378- 14; Cook Cty; Nte \$1,366,653 Federal Funds 90/10			00114944279000019	Statewide - Transportation and Related Construction	1,366,653.0	-	-		-	-	167,905.3	81,460.0	41,976.3	41,976.3	291,341.6	1,166,924.7	6/5/2019	7/5/2018	120	7/1/2028	
PTB185011 PTB185012	Ptb 185-011; Prime; Phase lii; Establishment Job # C-91-378- 14; Cook Cty: Nte \$1,366,653 Federal Funds 90/10	NON-BOND		09024944277000000 00114944279000018	Statewide - Transportation and Related Construction	1,366,653.0 2,000,000.0	-	-		-	-	-	211,074.3	307,320.6 31,440.9	-	518,394.9 31,440.9	1,166,924.7	6/5/2019	7/5/2018	120 119	7/1/2028	
P1B185012	Ptb 185-012; Start-Up; Phase 2; Establishment Job # D-91- 003-18; Various Counties; Nte \$800,000 Eligible For Reimbursement From Fhwa Preliminary Engineering	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	2,000,000.0	-	-		-	-	•	-	31,440.9		31,440.9	1,664,755.8	6/5/2019	12/1/2017	119	11/30/2027	
PTB185012	Ptb 185-012; Start-Up; Phase 2; Establishment Job # D-91- 003-18: Various Counties: Nte \$800.000 Elizible For	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	2,000,000.0	-	-		-	-	247,913.5	188,597.5	232,810.1	61,978.4	669,321.0	1,664,755.8	6/5/2019	12/1/2017	119	11/30/2027	
PTB185013	Reimbursement From Fhwa Preliminary Engine For Ptb 185-013; Phase One; Prime; Establishment Job # P-91-	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	300,000.0					_	54,882.3	1,035,554.0	13,720.6	13,720.6	1,104,156.9	182,378.6	6/5/2019	4/13/2018	120	4/2/2028	
PTB185013	001-18; Various Cnties; Nte \$300,000 Ptb 185-013; Phase One; Prime; Establishment Job # P-91-	NON-BOND		00114944279000019		300,000.0				-	-	34,002.3	25,255.0	14,905.4	13,720.6	40,160.4	182,378.6	6/5/2019	4/13/2018	120	4/2/2028	
PTB185014	001-18; Various Cnties; Nte \$300,000 Ptb 185-014; Phase Ii; Startup; Establishment Job # D-91-215-			00114944279000019		654,552.0						39,772.0	491,049.0	192,707.6	9,943.0	723,528.6	299,150.5	6/5/2019	8/10/2018	120	8/9/2028	
PTB185015	17; Cook County; Nte \$249,000 Federal Funds 80/20	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1.800.000.0						83,330.6	2,150,337.0	102,995.3	20,832.7	2,336,662.9	308,257.0	6/5/2019	1/31/2018	120	1/25/2028	
	18; Various Cntys; Nte \$1,800,000 Eligible For Reimbursement From Fhwa Preliminary Engineering	DOND			The state of the s	2,000,000.0			-		-	03,330.0	2,200,007.0	102,773.3	23,032.7	2,550,002.9	500,237.0	-,0,2017	-,51,2010	120	-, -0, 2020	
PTB185015	Ptb 185-015; Prime; Phase 1; Establishment Job # P-91-004- 18; Various Cntys; Nte \$1,800,000 Eligible For	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1,800,000.0	-	-		-	-	-	-	-	-	-	308,257.0	6/5/2019	1/31/2018	120	1/25/2028	
PTB185016	Reimbursement From Fhwa Preliminary Engine Fol Ptb 185-016; Phase I; Startup; Establishment Job # P-91-005-	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	2,254,599.0					_	232,673.1	321,289.1	371,480.7	1,430,532.0	925,443.0	1,187,610.7	6/5/2019	11/20/2018	120	11/19/2028	
	18; Cook County; Nte \$800,000 Federal Funding 90/10				3000000	2,23 1,33 3.0							,	,100.7	-,,	- 20, 1 10.0	-,,010./	., -,	,, -510	120	,, 2020	
PTB185016	Ptb 185-016; Phase I; Startup; Establishment Job # P-91-005- 18; Cook County; Nte \$800,000 Federal Funding 90/10	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,254,599.0		-		-	-	-	-	-	-	-	1,187,610.7	6/5/2019	11/20/2018	120	11/19/2028	
PTB185017	Ptb 185-017; Phase 3; Prime; Establishment Job # Mt-94-001-	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,000,000.0				_	_	_	61,133.8	88,689.9		149,823.6	356,228.9	6/5/2019	5/1/2018	119	4/12/2028	
PTB185017	18: Various Cnties: Nte \$1.000.000 Ptb 185-017; Phase 3; Prime; Establishment Job # Mt-94-001-			00114944279000019	Statewide - Transportation and Related Construction	1,000,000.0				_		101,467.5	15,274.8	25,366.9	25,366.9	142,109.2	356,228.9	6/5/2019	5/1/2018	119	4/12/2028	
PTB185018	18; Various Cnties; Nte \$1,000,000 Ptb 185-018; Start-Up; Phase 1 & 2; Establishment Job # D-95-			00114944279000018		500,000.0		_				-		-	-		44,659.6	6/5/2019	11/28/2017		11/27/2027	
	033-17; Various Counties; Nte \$200,000 Eligible For Reimbursement From Fhwa Preliminary Engineering																					
PTB185019	Ptb 185-019; Start-Up; Phase 1; Establishment Job # P-95-026 10; Mclean Cnty; Nte \$631,265 Federal Funds 80/20;	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	2,269,369.0	-	-		-	-	18,385.7	4,596.4	4,596.4	4,596.4	27,578.5	1,831,299.2	6/5/2019	1/10/2018	120	1/9/2028	
PTB185019	Preliminary Engineering Ptb 185-019; Start-Up; Phase 1; Establishment Job # P-95-026	- NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	2,269,369.0				-	-	165,508.9	206,056.8	209,733.5	817,252.0	581,299.2	1,831,299.2	6/5/2019	1/10/2018	120	1/9/2028	
	10; Mclean Cnty; Nte \$631,265 Federal Funds 80/20; Preliminary Engineering																					
PTB185019	Ptb 185-019; Start-Up; Phase 1; Establishment Job # P-95-026 10; Mclean Cnty; Nte \$631,265 Federal Funds 80/20;	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,269,369.0		-		-	-	-	-	-	-	-	1,831,299.2	6/5/2019	1/10/2018	120	1/9/2028	
PTB185020		NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	5,426,618.0		-			-	4,906.9	5,354.2	25,225.9	1,226.7	35,487.0	672,182.2	6/5/2019	7/30/2018	119	6/30/2028	
pmp.4	18; Madison County; Nte \$5,426,618 Federal/Local/State Funding 40/50/10	NON POU		0000404040	Control of The Control of Control											4	2m	C 18 100	# 120 100 ·		C 190 100==	
PTB185020	18; Madison County; Nte \$5,426,618 Federal/Local/State	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	5,426,618.0		-		-	•	-	-	41,332.2		41,332.2	672,182.2	6/5/2019	7/30/2018	119	6/30/2028	
PTB185021	Funding 40/50/10 Ptb 185-021; Prime; Phase I/li; Establishment Job # P-98-071-	- NON-BOND		00114944279000017	Statewide - Transportation and Related Construction	750,000.0	-	-		-	-	59,805.9	1,558,566.0	24,478.3	14,951.5	1,642,850.2	236,045.7	6/5/2019	6/18/2018	120	6/12/2028	
PTB185022	17/D-98-071-17; Various Cnties; Nte \$750,000 Ptb 185-022; Prime; Phase 3; Establishment Job # Bi-37-002-	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,800,000.0	-	-			-	-	203,682.9	159,285.4	-	362,968.2	548,735.9	6/5/2019	12/20/2017	120	12/17/2027	
PTB185023	18; Various Cntys; Nte \$1,800,000 Eligible For Reimbursement For Fhwa Preliminary Engineering Ptb 185-023; Prime; Phase 2; Establishment Job # Bi-37-001-	NON-ROND		00114940577000026	Statewide - Consultant and Preliminary Engineering	1,500,000.0						179,803.0	198,682.2	110,001.6	44,950.8	488,486.9	1,240,551.9	6/5/2019	12/18/2017	120	12/17/2027	
F1B183U23	Ptb 185-023; Prime; Phase 2; Establishment Job # Bi-37-001- 18; Various Cntys; Nte \$1,500,000 Eligible For Reimbursement From Fhwa Preliminary Engineering	HUN-BUND		001147403//000026	Stateware - Consultant and Freilminary Engineering	1,500,000.0		-		-	-	179,803.0	178,082.2	110,001.6	44,950.8	488,480.9	1,240,551.9	0/3/2019	12/10/201/	120	12/17/2027	
PTB185024	Ptb 185-024; Prime; Phase 2; Establishment Job No. D-30-001 18: Various Cntvs: Nte \$1.000.000	- NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	750,000.0	-	-	-	-	-	29,820.5	16,714.6	47,573.8	2,029,228.0	94,108.8	210,845.7	6/5/2019	3/6/2018	119	2/28/2028	
PTB185024	18: Various Cntvs: Nte \$1.000.000 Ptb 185-024; Prime; Phase 2; Establishment Job No. D-30-001 18: Various Cntvs: Nte \$1.000.000	- NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	750,000.0	-	-	-	-	-	-	-	-	-	-	210,845.7	6/5/2019	3/6/2018	119	2/28/2028	
PTB185024	Ptb 185-024; Prime; Phase 2; Establishment Job No. D-30-001 18: Various Cntys: Nte \$1,000,000	- NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	750,000.0	-	-		-	-	-	-	-	-	-	210,845.7	6/5/2019	3/6/2018	119	2/28/2028	
PTB185025	18: various Chrys: Nte \$1.000.000 Ptb 185-025; Phase I; Prime; Establishment Job #P-30-026- 17: Various Counties: Nte \$5.850.000	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	5,850,000.0	-	-		-	-	-	93,458.7	70,428.2	-	163,886.8	166,719.3	6/5/2019	5/24/2019	119	4/30/2029	
PTB185025	Ptb 185-025; Phase I; Prime; Establishment Job #P-30-026- 17: Various Counties: Nte \$5.850.000	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	5,850,000.0	-	-		-	-	-	-	-	-	-	166,719.3	6/5/2019	5/24/2019	119	4/30/2029	
PTB185025		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	5,850,000.0	-	-		-	-	-	-	-	-	-	166,719.3	6/5/2019	5/24/2019	119	4/30/2029	
PTB186001	Ptb 186-001; Startup; Phase Ii; Establishment Job # D-91-229- 18: Cook County: Nte \$200.000 Federal Funds 90/10	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	702,427.0	-	-		-	-	17,950.5	94,977.7	12,533.8	4,487.6	125,462.0	635,786.2	6/5/2019	7/30/2018	120	7/29/2028	
PTB186001	Ptb 186-001; Startup; Phase li; Establishment Job # D-91-229- 18; Cook County; Nte \$200,000 Federal Funds 90/10	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	702,427.0		-		-	-	-	-	-		•	635,786.2	6/5/2019	7/30/2018	120	7/29/2028	
PTB186002	Ptb 186-002; Prime; Phase I; Establishment Job # P-91-013- 18; Various Cnties; Nte \$900,000			00114944279000017	Statewide - Transportation and Related Construction	900,000.0	-	-	-	-	-	47,276.2	612,313.0	82,384.6	11,819.1	741,973.8	242,524.0	6/5/2019	6/5/2018	119	5/6/2028	
PTB186002	Ptb 186-002; Prime; Phase I; Establishment Job # P-91-013- 18; Various Cnties; Nte \$900,000			00114944279000019		900,000.0	-	-		-	-	-	-	-	-	-	242,524.0	6/5/2019	6/5/2018	119	5/6/2028	
PTB186002	Ptb 186-002; Prime; Phase I; Establishment Job # P-91-013- 18; Various Cnties; Nte \$900,000			09024944277000000		900,000.0	-	-		-	-	-	-	-		-	242,524.0	6/5/2019	6/5/2018	119	5/6/2028	
PTB186003	18; Cook Cty; Nte \$2,316,657 Federal Funds 80/20			00114944279000019		2,316,657.0		-	•	-	-	102,777.3	558,125.4	181,611.4	25,694.3	842,514.1	1,458,882.4	6/5/2019	11/16/2018		11/13/2028	
PTB186003	Ptb 186-003; Phase I; Prime; Establishment Job # P-91-014- 18; Cook Cty; Nte \$2,316,657 Federal Funds 80/20			09024944277000000		2,316,657.0		-	•	-	-	-	-	336,115.8	-	336,115.8	1,458,882.4	6/5/2019	11/16/2018		11/13/2028	
PTB186004	Ptb 186-004; Prime; Phase Ii; Establishment Job # D-91-230- 18; Various Cnties; Nte \$600,000			00114944279000018	•	300,000.0		-	-	-	-	28,887.5	6,884.3	32,815.2	7,221.9	68,587.1	112,948.3	6/5/2019	6/1/2018		5/29/2028	
PTB186005	Ptb 186-005; Prime; Phase 2; Establishment Job # D-92-045- 17; Various Cnties; Nte \$500,000			00114944279000018		500,000.0		-	-	-	-	66,414.5	5,334.4	16,603.6	16,603.6	88,352.5	102,657.5	6/5/2019	4/11/2018	120	4/2/2028	
PTB186006	Ptb 186-006; Prime; Phase 1, 2; Establishment Job #P-93-012- 18; Various Counties; Nte \$300,000			09024940577000020	Statewide - Consultant and Preliminary Engineering	300,000.0	-	-		-	-	3,787.3	3,393.6	45,716.3	946.8	52,897.2	72,282.0	6/5/2019	4/9/2018	119	3/18/2028	
PTB186007	Ptb 186-007; Phase I/Ii; Prime; Establishment Job # P-93-011 18; Grundy Cty; Nte \$284,870 Federal Funds 80/20			00114944279000018		736,005.0	-	-		-	-	22,447.4	5,611.9	5,611.9	5,611.9	33,671.1	266,437.9	6/5/2019	6/14/2018		6/13/2028	
PTB186007	Ptb 186-007; Phase I/Ii; Prime; Establishment Job # P-93-011 18; Grundy Cty; Nte \$284,870 Federal Funds 80/20			00114944279000019		736,005.0	-	-		-	-	-		-	-	-	266,437.9	6/5/2019	6/14/2018	120	6/13/2028	
PTB186008	16; Various Counties; Nte \$200,000			00114944279000015		200,000.0	-	-		-	-	-	33,004.6		-	33,004.6	41,693.7	6/5/2019	5/21/2018	120	5/16/2028	
PTB186009	020-17/D-95-020-17; Champaign County Nte \$187,052;	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,728,439.0	-	-		-	-	-	-	57,832.3		57,832.3	1,626,250.3	6/5/2019	4/27/2018	120	4/26/2028	
PTB186009		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,728,439.0		-		-	-	562,399.8	244,071.5	124,805.5	140,600.0	931,276.8	1,626,250.3	6/5/2019	4/27/2018	120	4/26/2028	
process	020-17/D-95-020-17; Champaign County Nte \$187,052; Federal Funds 90/10	NON DOND		001140440700000	Consider Transporter and Charles	#00 0						45.00.5	0000			22 222 -	405 054 -	( IF 10040	2 /22 /224	400	2/22/2222	
	034-17; Various Cntys; Nte \$500,000			00114944279000018	•	500,000.0		-		-	-	17,600.5	807.9	4,400.1	4,400.1	22,808.5	425,251.8	6/5/2019	2/23/2018		2/22/2028	
PTB186011	Ptb 186-011; Phase I/Ii; Prime; Establishment Job # P-98-009 18: Various Counties: Nte \$500.000			00114944279000019	•	500,000.0		-		-	•	-	660,889.0	102,358.2	•	763,247.2	139,454.3	6/5/2019	7/12/2018		6/14/2028	
PTB186012	Ptb 186-012; Prime; Phase I/li; Establishment Job # P-98-010 18; Various Cnties; Nte \$500,000			00114944279000018	•	500,000.0		-		-	-	-	•	78,386.8	•	78,386.8	78,386.8	6/5/2019	6/29/2018		6/19/2028	
PTB186013	Ptb 186-013; Start-Up; Phase 1; Establishment Job # P-30-002 18: Various Cntvs: Nte \$2.150.000	MON-ROND		00114944279000018	Statewide - Transportation and Related Construction	1,550,000.0		-		-	•	-	-	-	•	•	692,449.6	6/5/2019	2/16/2018	120	2/15/2028	

	I				1	ļ		Release Information	1			FY2	20 Spending Information	1		Total Project		<del>                                     </del>	Project Completion	on Information Project	
Agency Project ID	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	Appropriation Description	Total Project Estimated Cost	Q1 Released Amount   Q2 Released Amount	Q3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	Q1 Spend	Q2 Spend	Q3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal	Appropriation Bill Signed Date	Project Start F	Project Longevity (Months)	Complete Date	
	Ptb 186-013; Start-Up; Phase 1; Establishment Job # P-30-002			00114944279000019	Statewide - Transportation and Related Construction	1,550,000.0	·	- Qo Nereuse rimouni	·	-	-	- Q2 opena	-	-	-	692,449.6	6/5/2019	2/16/2018	120		Execution Du
PTB186013	18; Various Cntys; Nte \$2,150,000 Ptb 186-013; Start-Up; Phase 1; Establishment Job # P-30-002	NON-BOND		00114944279001000	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,550,000.0		-			-			-	-	692,449.6	6/5/2019	2/16/2018	120	2/15/2028	
PTB186013	18; Various Cntys; Nte \$2,150,000 Ptb 186-013; Start-Up; Phase 1; Establishment Job # P-30-002	NON-BOND		00114944279001018	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,550,000.0		_	_	-	59,367.9	117,619.3	62,236.8	14,842.0	239,223.9	692,449.6	6/5/2019	2/16/2018	120	2/15/2028	
PTB186013	18; Various Cntys; Nte \$2,150,000 Ptb 186-013; Start-Up; Phase 1; Establishment Job # P-30-002			00114944279001019	Statewide - Road Improvements - Local Share of Road Fund/Road Program	1,550,000.0							38,346.5		38,346.5	692,449.6	6/5/2019	2/16/2018	120		
	18; Various Cntys; Nte \$2,150,000						-	-	-	-	-	-	30,340.3	-	36,340.3						
	Ptb 186-013; Start-Up; Phase 1; Establishment Job # P-30-002 18; Various Cntys; Nte \$2,150,000			09024944277000000	Statewide - Transportation and Related Construction	1,550,000.0	-	-	-	-	-	-	-		-	692,449.6	6/5/2019	2/16/2018	120	2/15/2028	
PTB187001	Ptb 187-001; Prime; Phase Iii; Establishment Job # C-91-318- 16; Dupage Cty; Nte \$2,281,423 Federal Funding 90/10	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	2,281,423.0	-	-	-	-	395,735.3	98,933.8	98,933.8	98,933.8	593,602.9	1,803,745.4	6/5/2019	7/18/2018	120	7/15/2028	
PTB187001	Ptb 187-001; Prime; Phase lii; Establishment Job # C-91-318-	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	2,281,423.0		_	_		_	213,123.9	607,764.6	_	820,888.4	1,803,745.4	6/5/2019	7/18/2018	120	7/15/2028	
	16; Dupage Cty; Nte \$2,281,423 Federal Funding 90/10					2,200, 1200							,			2,000, 1011	0,0,000	1,10,2010		.,,	
PTB187002	Ptb 187-002; Phase lii; Prime; Establishment Job # C-91-999-	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	995,951.0		-	-	-	78,331.9	360,474.9	296,625.8	19,583.0	735,432.6	950,268.4	6/5/2019	8/13/2018	119	7/19/2028	
PTB187003	99: Various Counties: Nte \$995.951 Ptb 187-003; Phase Iii; Prime; Establishment Job # C-91-226-	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1,248,222.0	-	-	-		-	261,486.7	230,946.4	-	492,433.1	573,479.6	6/5/2019	11/5/2018	117	8/30/2028	
PTB187004	07; Cook Cty; Nte \$1,248,222 Federal Funding 80/20 Ptb 187-004; Startup; Phase 3; Establishment Job # Mt-91-	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,500,000.0		_	_		_	703,287.0		_	703,287.0	1,264,907.5	6/5/2019	5/31/2018	120	5/30/2028	
PTB187004	001-18: Various Cnties: Nte \$200.000 Ptb 187-004; Startup; Phase 3; Establishment Job # Mt-91-	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1,500,000.0					290,104.1	209,013.0	72,526.0	1,954,932.0	571,643.1	1,264,907.5	6/5/2019	5/31/2018	120	5/30/2028	
	001-18; Various Cnties; Nte \$200,000				·		-	-	-	-	290,104.1			1,934,932.0							
PTB187004	Ptb 187-004; Startup; Phase 3; Establishment Job # Mt-91- 001-18: Various Cnties: Nte \$200.000	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,500,000.0		-	-	-	-	165,085.5	106,649.3	-	271,734.7	1,264,907.5	6/5/2019	5/31/2018	120	5/30/2028	
PTB187005	Ptb187005;Phase Ii; Prime; Establishment D-91-254-18; Kane County: Nte 655.368	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	655,368.0	-	-	-	-	-	-	69,857.9	-	69,857.9	69,857.9	6/5/2019	7/9/2019	119	6/1/2029	
PTB187006	Ptb 187-006; Start-Up; Phase Ii; Establishment Job # D-91- 253-18: Various Counties: Nte \$800.000	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	2,000,000.0		-	-	-	120,883.0	104,145.6	30,220.7	30,220.7	255,249.3	891,983.6	6/5/2019	5/18/2018	120	5/17/2028	
PTB187006	Ptb 187-006; Start-Up; Phase Ii; Establishment Job # D-91-	NON-BOND	ı	00114944279000019	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-	-	-	9,612.3	90,762.0	-	100,374.3	891,983.6	6/5/2019	5/18/2018	120	5/17/2028	
PTB187006	253-18; Various Counties; Nte \$800,000 Ptb 187-006; Start-Up; Phase Ii; Establishment Job # D-91-	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,000,000.0	-		-		-	-	-			891,983.6	6/5/2019	5/18/2018	120	5/17/2028	
PTB187007	253-18; Various Counties; Nte \$800,000 Ptb 187-007; Phase I; Prime; Establishment Job #P-92-018-	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,041,561.0				_	_		_	_	-	331,411.1	6/5/2019	3/15/2019	118	1/23/2029	
PTB187007	13; Boone County: Nte \$1,041,561 Federal Funding 80/20 Ptb 187-007; Phase I; Prime; Establishment Job #P-92-018-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,041,561.0					67,994.9	105,678.2	61,804.6	16,998.7	235,477.7	331,411.1	6/5/2019	3/15/2019	118		
	13; Boone County; Nte \$1,041,561 Federal Funding 80/20						.   .			-											1
PTB187008	Ptb 187-008; Phase I; Startup; Establishment Job # P-94-007- 18/D-94-045-16; Fulton Cty; Federal Funds 80/20; Nte	NUN-BOND		00114944279000018	Statewide - Transportation and Related Construction	689,859.0	-		-	-	5,665.4	1,416.3	1,416.3	1,416.3	8,498.1	193,037.9	6/5/2019	8/24/2018	120	8/23/2028	1
PTB187008	\$82,500 Ptb 187-008; Phase I; Startup; Establishment Job # P-94-007-	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	689,859.0			_	_	_		_	_	_	193,037.9	6/5/2019	8/24/2018	120	8/23/2028	
	18/D-94-045-16; Fulton Cty; Federal Funds 80/20; Nte \$82.500																., -, -,-,	., .,	120	, ==, ====	
PTB187009	Ptb 187-009; Phase I/Ii; Startup; Establishment Job # P-95-	NON-BOND	ļ	00114944279000018	Statewide - Transportation and Related Construction	500,000.0			-	-	35,471.4	18,071.1	2,294.4	8,867.8	55,836.8	246,595.9	6/5/2019	5/15/2018	120	5/14/2028	
PTB187010	035-17/D-95-035-17; Var Counties; Nte \$200,000 Ptb 187-010; Prime; Phase Ii; Establishment Job # Rm-96-001	NON-BOND	ļ	00114944279000018	Statewide - Transportation and Related Construction	300,000.0			-	-	-	1,299,349.0	28,519.9	-	1,327,868.9	119,852.0	6/5/2019	6/5/2018	120	6/3/2028	
PTB187011	18; Various Cnties; Nte \$300,000 Ptb 187-011; Phase I/Ii; Prime; Establishment Job # D-96-006	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	500.000.0		_	_		_	5.088.7		_	5.088.7	31,727.5	6/5/2019	8/22/2018	120	8/6/2028	
PTB187013	18; Various Cnties; Nte \$500,000 Ptb 187-013; Prime; Phase I/II; Establishment Job # Rm-99-			00114944279000017	Statewide - Transportation and Related Construction	200,000.0				_	9,916.6	2,479.2	2,479.2	2,479.2	14,874.9	9,916.6	6/5/2019	6/18/2018	120	6/7/2028	
	001-18; Var Counties; Nte \$200,000									-											
	Ptb 187-014; Phase Iii; Prime; Establishment Job # Bi-37-006- 18; Various Cnties; Nte \$500,000			00114944279000019	Statewide - Transportation and Related Construction	500,000.0		-	-	-	7,516.1	1,879.0	1,879.0	1,879.0	11,274.2	7,516.1	6/5/2019	8/8/2018	118	6/8/2028	
PTB187015	Ptb 187-015; Prime; Phase I/li; Establishment Job # Bi-37- 005-18: Various Cnties: Nte \$1.500.000	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-	-	-	13,836.0	-	13,836.0	13,836.0	6/5/2019	6/19/2018	120	6/10/2028	
PTB187016	Ptb 187-016; Phase I/li; Prime; Establishment Job # Bi-37- 004-18; Various Cnties; Nte \$2,000,000	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	2,000,000.0		-	-	-	-	268,127.5	104,817.0	-	372,944.5	394,421.5	6/5/2019	6/12/2018	120	6/11/2028	
PTB188001	Ptb 188-001; Prime; Phase Ii; Establishment D-91-291-18;	NON-BOND	ı	00114944279000019	Statewide - Transportation and Related Construction	1,800,000.0	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/17/2020	120	3/4/2030	
PTB188002	Kane County: Nte \$4.169.275 Federally Funded 80/20 Ptb 188-002; Phase Ii; Prime; Establishment D-91-296-18;	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1,000,651.0	-	-	-		-	-	-	-	-		6/5/2019	7/8/2019	118	5/31/2029	
PTB188003	Dupage County; Nte \$1,000,651 Federal Funding 90/10 Ptb 188-003: Phase Iii: Prime: Establishment C-91-309-12:	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1.173.000.0		_	_		_	_	48.678.2	_	48.678.2	48,678.2	6/5/2019	8/5/2019	117	5/29/2029	
	Kane County: Nte \$1.672.569 Federal Funding 80/20	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	764.309.0					38.954.9	84,223.4	197.040.5	9,738.7	320.218.8	636.342.7			119	1/28/2029	
P1B188004	18; Mchenry County; Nte \$764,309 Federal Funding 80/20	NUN-BUND		00114944279000015	Statewide - Transportation and Related Construction	764,309.0	-	-	-	-	38,954.9	84,223.4	197,040.5	9,738.7	320,218.8	636,342.7	6/5/2019	2/7/2019	119	1/28/2029	
PTB188005	Ptb 188-005; Phase Ii; Prime; Establishment Job #D-91-292-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	705,189.0	-		_		75,444.5	224,227.8	198,850.0	18,861.1	498,522.3	498,522.3	6/5/2019	3/27/2019	120	3/13/2029	
	18; Cook County; Nte \$705,189 Federal Funding 80/20																		'		
PTB188006	Ptb 188-006; Phase I/Ii/Iii; Prime; Establishment Job #P-91-	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	2,500,000.0	-	-	-	-	87,312.1	44,331.4	21,828.0	103,215.0	153,471.5	1,666,142.6	6/5/2019	9/18/2018	119	8/30/2028	
PTB188006		NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,500,000.0		-	-	-	-	441,404.8	352,860.8	-	794,265.6	1,666,142.6	6/5/2019	9/18/2018	119	8/30/2028	
PTB188007	038-18; Various Counties; Nte \$5,000,000 Ptb 188-007; Phase I; Prime; Establishment Job # P-91-039-	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,000,000.0		-	_	-	50,409.2	80,363.0	60,471.1	4,145.0	191,243.3	227,039.0	6/5/2019	8/27/2018	120	8/22/2028	
	18; Various Cnties; Nte \$1,000,000	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1.000.000.0		_	_							227,039.0	6/5/2019	8/27/2018	120	8/22/2028	
	18; Various Cnties; Nte \$1,000,000					,,					005 400 4	454.000	00.050.0	00.050.0	054.4650						
PTB188008	Ptb 188-008; Phase Iii; Prime; Establishment Job # C-91-377- 14; Cook County; Nte \$2,750,000 Federal Funds 80/20 &	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	5,473,570.0	-	-	-	-	397,439.1	454,368.9	99,359.8	99,359.8	951,167.8	3,456,238.0	6/5/2019	8/20/2018	120	8/16/2028	
PTB188008	90/10 Ptb 188-008; Phase Iii; Prime; Establishment Job # C-91-377-	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	5,473,570.0		-	_	-	_	203,132.6	674,454.1		877,586.7	3,456,238.0	6/5/2019	8/20/2018	120	8/16/2028	
	14; Cook County; Nte \$2,750,000 Federal Funds 80/20 & 90/10											, .	,		. ,	,	, ,	, , , ,			
PTB188009		NON-BOND	ļ	09024944277000010	Statewide - Transportation and Related Construction	2,000,000.0		-	-	-	-	-	123,433.1	-	123,433.1	211,606.5	6/5/2019	3/14/2019	119	2/18/2029	
PTB188011	18; Various Counties; Nte \$2,000,000 Ptb 188-011; Phase Iii; Prime; Establishment Job #M-91-004-	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,800,000.0		-	-	-	-	-	-	-	-	664,296.0	6/5/2019	3/19/2019	120	3/8/2029	
PTB188011	18; Various Counties; Nte \$2,800,000 Ptb 188-011; Phase Iii; Prime; Establishment Job #M-91-004-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,800,000.0				-	309,000.3	78,334.7	224,750.2	77,250.1	612,085.2	664,296.0	6/5/2019	3/19/2019	120	3/8/2029	
PTB188012	18; Various Counties; Nte \$2,800,000 Ptb 188-012; Phase Ii; Prime; Establishment Job #D-91-295-			09024944277000000	Statewide - Transportation and Related Construction	741,398.0			_	_						288,780.5	6/5/2019	4/9/2019	119		
. 15100012	18; Kane County; Nte \$741,398 Federal Funding 80/20	50.05			and related south detion	. 11,370.0		-		-	-	-	-	-	-	200,700.3	5,5,2317	.,.,2017	117	-, -, -027	
	Ptb 188-012; Phase Ii; Prime; Establishment Job #D-91-295-	NON-BOND	ļ	09024944277000010	Statewide - Transportation and Related Construction	741,398.0		-	-	-	107,325.6	113,828.5	67,626.4	26,831.4	288,780.5	288,780.5	6/5/2019	4/9/2019	119	3/14/2029	
	18; Kane County; Nte \$741,398 Federal Funding 80/20																		Į.		
PTB188013	Ptb 188-013; Prime; Phase Ii; Establishment Job # D-91-278- 18: Various Cnties: Nte \$500.000	NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	104,132.0	-	104,132.0	104,132.0	6/5/2019	8/27/2018	120	8/16/2028	
	Ptb 188-014; Phase Ii; Prime; Establishment Job #D-91-293-	NON-BOND	ļ	00114944279000019	Statewide - Transportation and Related Construction	300,000.0	-	-	-	-	133,225.6	128,653.1	17,517.8	33,306.4	279,396.5	279,396.5	6/5/2019	3/19/2019	119	2/20/2029	
	18; Cook County; Nte \$526,704 Federal Funding 80/20																				
PTB188015	Ptb 188-015; Phase Ii; Prime; Establishment Job # D-91-277- 18; Various Counties; Nte \$500,000	NON-BOND		09024940577000020	Statewide - Consultant and Preliminary Engineering	500,000.0	-	-	-	-	29,070.4	59,867.0	87,237.8	7,267.6	176,175.2	283,696.4	6/5/2019	9/7/2018	119	8/21/2028	
PTB188016	Ptb 188-016; Prime; Phase I/li; Establishment Job # P-93-020- 18; Various Counties; Nte \$500,000	NON-BOND	ļ	00114944279000019	Statewide - Transportation and Related Construction	500,000.0		-	-		47,499.4	56,248.3	35,976.9	11,874.9	139,724.7	200,664.2	6/5/2019	9/20/2018	120	9/16/2028	
PTB188017	Ptb 188-017; Phase I/Ii; Prime; Establishment Job # P-93-019-	NON-BOND	ļ	00114944279000019	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	94,672.5	29,976.5	24,370.3	170,429.0	149,019.3	185,617.5	6/5/2019	9/7/2018	120	9/3/2028	
PTB188018	18; Various Counties; Nte \$500,000 Ptb 188-018; Phase Ii; Prime; Establishment Job# D-93-079-	NON-BOND	ļ	00114944279000019	Statewide - Transportation and Related Construction	735,626.0			-	-	-	485,375.6	-	-	485,375.6	485,375.6	6/5/2019	2/19/2019	119	1/18/2029	
	18; Bureau And Putnam Counties; Nte \$735,626 Federal Funding 90/10																		Į.		
PTB188019	Ptb 188-019; Prime; Phase I/li/lii; Establishment Job # P-93- 021-18; Various Counties; Nte \$425,000	NON-BOND	ļ	09024940577000020	Statewide - Consultant and Preliminary Engineering	425,000.0		-	-		-	-	-	-	-	61,030.9	6/5/2019	9/21/2018	120	9/20/2028	
PTB188020	Ptb 188-020; Phase I/Ii; Prime; Establishment Job # P-93-018-	NON-BOND	ļ	00114944279000019	Statewide - Transportation and Related Construction	500,000.0		-	-	-	-	-	-	-	-	-	6/5/2019	9/18/2018	120	9/11/2028	
PTB188021	18; Various Counties; Nte \$500,000 Ptb 188-021; Phase Iii; Prime; Establishment Job # C-94-200-	NON-BOND	ļ	00114940577000026	Statewide - Consultant and Preliminary Engineering	751,376.0		-	-	-	127,606.3	64,134.5	98,534.8	31,901.6	290,275.7	355,806.3	6/5/2019	10/25/2018	120	10/4/2028	
	06; Mercer County; Nte \$751,376 Federal Funds 80/20																		Į.		1
PTB188022	Ptb 188-022; Phase I/Ii; Prime; Establishment Job # P-95-008-	NON-BOND	ļ	00114944279000019	Statewide - Transportation and Related Construction	750,000.0		-	-	-	38,435.6	20,380.5	67,004.9	9,608.9	125,821.1	125,821.1	6/5/2019	8/15/2018	120	8/6/2028	
PTB188023	18: Various Counties: Nte \$750.000 Ptb 188-023; Phase I; Start Up; Establishment Job # P-95-013-	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	419,081.0			-	-	23,136.3	1,418,786.0	88,494.5	1,418,786.0	1,530,416.8	183,168.2	6/5/2019	10/25/2018	120	10/24/2028	
PTB188024	98/D-95-013-98; Vermillion Cty; Nte \$42,267 Ptb 188-024; Phase Ii; Prime; Establishment Job #D-96-032-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	3,212,144.0		_	_	-	17,596.1	33,235.9	22,261.0	912,802.0	73,093.1	73,093.1	6/5/2019	5/24/2019	119	4/18/2029	
	18; Various Counties; Nte \$3,212,144Federal Funding 80/20					., .,					,	,=	,	,	-,	.,	, , , , , , , , , , , , , , , , , , , ,	, ,	/	, .,	
PTB188024	Ptb 188-024; Phase Ii; Prime; Establishment Job #D-96-032-	NON-BOND	ļ	09024944277000000	Statewide - Transportation and Related Construction	3,212,144.0		-	-		-	-		-	-	73,093.1	6/5/2019	5/24/2019	119	4/18/2029	
	18; Various Counties; Nte \$3,212,144Federal Funding 80/20					l l		I .	1									1 1		1	1

			1					Release Information	1			FY	20 Spending Informatio	n			1	<b>.</b>	Project Completio		
	Funding	Funding Source			Total Project					YTD Released				Q4 Spend	YTD Spending	Total Project Spending - All Fiscal			Project Longevity	Project Complete Date	Grant
Agency Project II PTB188025	D Project Title Source  Ptb 188-025; Phase I/li; Prime; Establishment Job # D-98-097 NON-BOND	Subcategory	Appropriation Code 00114944279000019	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 500,000.0	Q1 Released Amount	Q2 Released Amount	Q3 Release Amount	(Projected)	Amount	Q1 Spend 5,745.0	Q2 Spend 1,436.2	Q3 Spend 1,436.2	(Projected) 1,436.2	(Actual) 8,617.4	Years 147,745.8	Bill Signed Date 6/5/2019	8/22/2018	(Months) 120	(,	Execution Date
PTB188026	18; Various Cnties; Nte \$500,000 Ptb 188-026; Phase I/li; Prime; Establishment Job # P-98-015- NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	500.000.0						134,490.4	62,668.9	34,628.9	33,622.6	231,788.1	231,788.1	6/5/2019	10/3/2018	118	8/30/2028	.
PTB188027	18/D-98-096-18; Various Counties; Nte \$500,000				,	-	-	-	-	•									-		
	18; Various Counties; Nte \$1,450,000		00114944279000019	Statewide - Transportation and Related Construction	1,100,000.0	•	-	-	-		11,827.3	16,213.9	26,698.8	6,954.3	54,739.9	87,860.2	6/5/2019	12/11/2018	120	12/7/2028	,
PTB188027	Ptb 188-027; Phase I; Prime; Establishment Job #R-55-001- 18; Various Counties; Nte \$1,450,000		09024944277000000	Statewide - Transportation and Related Construction	1,100,000.0	-	-	-	-		-	-	-	-	-	87,860.2	6/5/2019	12/11/2018	120	12/7/2028	,
PTB188028	Ptb 188-028; Phase I Prime Agreement; Development Of Statewide Critical Infrastructure Protection Plan; Vendor Selected From Stmt Of Interest Submitted For Nine Member Selection Comm. Review		00114944279000019	Statewide - Transportation and Related Construction	200,000.0		-	-	-		88,404.1	113,230.0	22,101.0	113,230.0	223,735.2	199,158.0	6/5/2019	10/17/2018	120	10/15/2028	Ì
PTB188029	Ptb188029;Prime;Phase li;Establishment;Job # D-60-003- 19;Signal Coordination & Timing Within Dist 2-5;Vendor Selected From Stmt Of Interest Submit For 9 Member		00114944279000019	Statewide - Transportation and Related Construction	225,000.0	-	-	-	-		-	40,894.6	49,621.4	-	90,516.0	90,516.0	6/5/2019	10/24/2018	120	10/23/2028	i
PTB188030	Selection Committee Review Ptb188030; Phase Ii Prime; Establishment; Job # D-60-002- 19; Professional Services In Connection W/Overhead Sign Structure Inspections; Stmt Of Inter Submitt For 9 Member		00114944279000019	Statewide - Transportation and Related Construction	250,000.0		-	-	-	-	-	-	53,517.4	-	53,517.4	53,517.4	6/5/2019	11/5/2018	119	10/24/2028	ı
PTB188031	Selec Comm Review Pth188031;Prime;Phase 2;Establishment;Job # D-60- 001- 19;Overhead Sign Structure/High Mast Light Tower Inspections-Dist1-Vendor Selected From Stmt Of Interest Sub		00114944279000019	Statewide - Transportation and Related Construction	250,000.0		-	-	-		-	-	-	-	-		6/5/2019	10/25/2018	120	10/22/2028	ı
PTB188032	Por 9 Member Selection Comm Review Pbil 88032; Phase II Prime; Establishment; Job # D-60-004- 19; Professional Services In Connection W/Signal Coordination/Timing Districts 6-9; Sturt Of Inter Submitt For		00114944279000019	Statewide - Transportation and Related Construction	225,000.0		-	-	-			-	37,220.6		37,220.6	37,220.6	6/5/2019	11/7/2018	120	11/4/2028	
PTB189001	9 Member Selec Comm Review Ptb 189-001; Phase Iii; Prime; Establishment Job #C-91-419- 11; Will County; Nte \$7,028,363 Federal Funding 90/10		09024944277000000	Statewide - Transportation and Related Construction	5,250,000.0		-	-	-		-	-	510,046.5	-	510,046.5	2,163,892.2	6/5/2019	12/26/2018	120	12/20/2028	l
PTB189001	Ptb 189-001; Phase Iii; Prime; Establishment Job #C-91-419- 11; Will County; Nte \$7,028,363 Federal Funding 90/10		09024944277000010	Statewide - Transportation and Related Construction	5,250,000.0		-	-			717,295.6	537,088.5	214,067.6	179,323.9	1,468,451.7	2,163,892.2	6/5/2019	12/26/2018	120	12/20/2028	İ
PTB189002	Ptb 189-002; Phase I; Prime; Establishment Job #P-91-149- 18; Various Counties; Nte \$1,200,000		00114944279000018	Statewide - Transportation and Related Construction	1,200,000.0		-	-	-	-	38,926.4	150,870.7	237,887.2	9,731.6	427,684.3	535,543.4	6/5/2019	12/13/2018	120	12/11/2028	
PTB189002	Ptb 189-002; Phase I; Prime; Establishment Job #P-91-149- 18; Various Counties; Nte \$1,200,000		09024944277000000	Statewide - Transportation and Related Construction	1,200,000.0		-	-	-		-	-	-	-	-	535,543.4	6/5/2019	12/13/2018	120	12/11/2028	
PTB189004	Ptb 189-004; Phase I; Prime; Establishment Job #P-91-051- 18; Various Counties; Nte \$2,000,000		00114944279000015	Statewide - Transportation and Related Construction	2,000,000.0				-		82,888.7	127,670.5	115,997.8	62,872.0	326,557.1	326,557.1	6/5/2019	1/30/2019	120	1/14/2029	
PTB189004	Ptb 189-004; Phase I; Prime; Establishment Job #P-91-051- 18; Various Counties; Nte \$2,000,000		09024944277000000	Statewide - Transportation and Related Construction	2,000,000.0		-	-	-	-	-	-	-	-	-	326,557.1	6/5/2019	1/30/2019	120	1/14/2029	
PTB189005	Ptb 189-005; Phase Ii; Prime; Establishment Job # D-91-344- 18: Various Counties: Nte \$500.000		09024944277000010	Statewide - Transportation and Related Construction	500,000.0		-	-	-		-		122,435.6		122,435.6	122,435.6	6/5/2019	12/21/2018	120	12/5/2028	,
PTB189006	18; Various Counties; Nte \$500,000 Ptb 189-006; Phase Iii; Prime; Establishment Job #Mt-91-002- 18: Various Crities: Nte \$1.500,000		00114944279000019	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	- [	-	120,797.4	288,609.0	30,199.4	30,199.4	439,605.8	640,842.0	6/5/2019	2/21/2019	120	2/11/2029	
PTB189006	Ptb 189-006; Phase Iii; Prime; Establishment Job #Mt-91-002- NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,500,000.0		-	-	-		-	55,171.4	93,694.8		148,866.2	640,842.0	6/5/2019	2/21/2019	120	2/11/2029	,
PTB189007	18; Various Cnties; Nte \$1,500,000 Ptb 189-007; Prime; Phase lii; Establishment Job# C-91-99-		09024944277000010	Statewide - Transportation and Related Construction	400,000.0				-		59,775.8	61,480.4	127,890.0	14,943.9	249,146.2	249,146.2	6/5/2019	3/5/2019	119	2/25/2029	
PTB189008	999: Various Counties: Nte \$400.000 Ptb 189-008; Phase I; Prime; Establishment Job #P-91-001- NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1,200,000.0	-	-	-	-		-	-	56,855.8	-	56,855.8	56,855.8	6/5/2019	12/28/2018	120	12/19/2028	i
PTB189008	19; Various Counties; Nte \$1,200,000 Ptb 189-008; Phase I; Prime; Establishment Job #P-91-001- NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,200,000.0		-	-	-		-	-	-	-	-	56,855.8	6/5/2019	12/28/2018	120	12/19/2028	1
PTB189009	19: Various Counties: Nte \$1.200.000 Ptb 189-009; Prime; Phase I; Establishment P-91-037-18; NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	744,206.0		-	-	-		-	-	-	-	-		6/5/2019	3/9/2020	117	12/17/2029	1
PTB189010	Cook County; Nte \$744,206 Federally Funded 80/20 Ptb 189-010; Phase Ii; Prime; Establishment Job #D-91-373- NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	2.000.000.0		-	_	_		64,439.7	167,914.3	262,446.9	16,109.9	494,800.9	550,421.3	6/5/2019	12/21/2018	120	12/11/2028	i
PTB189010	18: Various Counties: Nte \$2.000.000 Ptb 189-010; Phase Ii; Prime; Establishment Job #D-91-373- NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,000,000.0	_	-	_	_		_	-	-	-	-	550,421.3	6/5/2019	12/21/2018	120	12/11/2028	1
PTB189011	18; Various Counties; Nte \$2,000,000 Ptb 187-011; Prime; Phase Ii; Establishment D-91-368-18; NON-BOND		00114944279000000	Statewide - Transportation and Related Construction	2,500,000.0											646,605.5	6/5/2019	8/5/2019	119	7/25/2029	,
PTB189011	Will County: Nte \$4.700.685 Federally Funded 90/10 Ptb 187-011; Prime; Phase Ii; Establishment D-91-368-18; NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,500,000.0								646,605.5		646,605.5	646,605.5	6/5/2019	8/5/2019	119	7/25/2029	1
	Will County; Nte \$4,700,685 Federally Funded 90/10					-	-	-	-	•				-							1
PTB189012	Ptb 189-012; Phase Ii; Prime; Establishment Job #D-91-002- 19; Various Counties; Nte \$4,000,000		00114944279000015	Statewide - Transportation and Related Construction	3,000,000.0	-	-	-	-		368,720.3	324,664.7	236,712.0	92,180.1	930,096.9	1,054,844.9		2/7/2019	119	1/18/2029	1
PTB189012 PTB189013	Ptb 189-012; Phase Ii; Prime; Establishment Job #D-91-002- 19; Various Counties; Nte \$4,000,000 Ptb 189-013 Phase Iii; Prime; Establishment Job# C-91-190- 14; Cook County; Nte \$5,199,342 Federal Funds 90/10		09024944277000000 00114944279000019	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	3,000,000.0 3,250,000.0		-	-			540,846.9	135,211.7	124,747.9 415,566.0	135,211.7	124,747.9 1,091,624.6	1,054,844.9 2,066,115.6	6/5/2019 6/5/2019	2/7/2019 2/7/2019	119 119	1/18/2029 1/18/2029	İ
PTB189013	Ptb 189-013 Phase lii; Prime; Establishment Job# C-91-190- 14; Cook County; Nte \$5,199,342 Federal Funds 90/10		09024944277000000	Statewide - Transportation and Related Construction	3,250,000.0		-				-		954,330.1	-	954,330.1	2,066,115.6	6/5/2019	2/7/2019	119	1/18/2029	ı
PTB189014	Ptb 189-014; Phase Iii; Prime; Establishment Job # C-91-273- 14; Cook County; Nte \$12,016,101 Federal Funding 90/10 Preliminary Engineering		00114944279000019	Statewide - Transportation and Related Construction	9,500,000.0		-	-	-		856,989.3	214,247.3	2,595,918.4	214,247.3	3,667,155.1	3,886,362.4		2/1/2019	118	12/17/2028	
PTB189014 PTB189016	Ptb 189-014; Phase li; Prime; Establishment Job # C-91-273- 14; Cook County; Nte \$12,016,101 Federal Funding 90/10 Preliminary Engineering Ptb 189-016; Phase 1; Start-Up; Establishment P-91-003-18;		09024944277000000	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	9,500,000.0		-	-			-	47,362.5	172,399.2	-	219,761.6	3,886,362.4 219,761.6	6/5/2019 6/5/2019	2/1/2019 7/31/2019	118	12/17/2028 7/30/2021	
PTB189018	Will County: Nte \$600,000 Ptb 189-018; Phase li; Prime; Establishment Job #D-92-058- NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	500.000.0						79,692.4	52,612.8	29,074.5	33,673.0	161,379.8	182,987.0		12/26/2018		11/27/2028	
PTB189019	18; Various Counties; Nte \$500,000		00114944279000019	Statewide - Transportation and Related Construction	1.000.000.0	-	-			-	25,707.7		*		54,075.3	124,919.1			120	11/27/2028	_
PTB189019 PTB189019	Ptb 189-019; Phase I/Ii; Prime; Establishment Job #P-92-004- 18; Various Counties; Nte \$1,000,000 Ptb 189-019; Phase I/Ii; Prime; Establishment Job #P-92-004- NON-BOND		09024944277000000	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,000,000.0				1		25,/0/./	6,426.9	21,940.7	6,426.9	34,075.3	124,919.1	6/5/2019	11/28/2018	120		_
PTB189019 PTB189020	Ptb 189-019; Phase 1/1; Prime; Establishment Job #P-92-004- 18; Various Counties; Net \$1,000,000 Ptb 189-020; Phase 1; Start Up; Establishment Job # S-92-002- 18; Rock Island Cty; Nte \$121,229 Federal Funding 90/10		09024944277000000	Statewide - Transportation and Related Construction  Statewide - Transportation and Related Construction	1,012,685.0				-		4,763.8	1,191.0	173,429.5	1,191.0	179,384.3	198,443.0		12/10/2018	120		
PTB189021	Ptb 189-021; Phase I; Prime; Establishment Job# P-92-007-		00114944279000019	Statewide - Transportation and Related Construction	500,000.0		-		-		-	-	-	-	-		6/5/2019	2/22/2019	118	12/29/2028	.
PTB189022	18; Various Counties; Nte \$500,000 Ptb 189-022; Phase I; Prime; Establishment Job #P-94-016- NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,035,246.0				-		-	158,409.7	90,473.0		248,882.7	248,882.7	6/5/2019	5/10/2019	120	5/1/2029	, l
PTB189022	18; Peoria County; Nte \$952,894 Federal Funding 80/20 Ptb 189-022; Phase I; Prime; Establishment Job #P-94-016- NON-BOND		00114944279000018	Statewide - Transportation and Related Construction	1,035,246.0				-		-				-	248,882.7	6/5/2019	5/10/2019	120	5/1/2029	_
PTB189023	18; Peoria County; Nte \$952,894 Federal Funding 80/20 Ptb 189-023; Phase I/li; Prime; Establishment Job # P-95-025-NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	750,000.0						40,559.2	45,922.6	84,033.9	10,139.8	170,515.7	174,060.0	6/5/2019	11/19/2018	120	11/15/2028	
PTB189024	18; Various Counties; Nte \$750,000 Ptb 189-024; Prime; Phase I/li; Establishment Job # P-95-026-NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	500,000.0				_		17,881.2	39,232.6	43,243.2	4,470.3	100,357.0	227,847.9	6/5/2019	11/14/2018	120	11/12/2028	
PTB189025	18; Various Counties; Nte \$500,000 Ptb 189-025; Phase I/Ii; Prime; Establishment Job # D-98-118-NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	500,000.0						20,025.9	5,006.5	56,339.0	5,006.5	81,371.3	98,009.8		12/13/2018	120	12/9/2028	, l
PTB189026	18: Various Counties: Nte \$750,000 Ptb 189-026; Phase Ii; Prime; Establishment Job #D-98-098-		00114944279000019	Statewide - Transportation and Related Construction	250,000.0				_ [				53,701.3	.,	53,701.3	53,701.3	6/5/2019	2/13/2019	119	1/30/2029	
PTB189027	18; Various Counties; Nte \$250,000 Establish Obligation And File Prime Agreement For Create Program Management Services. Job No. P-20-001-19 Ptb No.		00114948149000219	Statewide Rail Projects	4,000,000.0		-		-		-	-	-	-	-	432,514.4	6/5/2019	5/31/2019	120	5/9/2029	5/31/2019
PTB189027	189-027 Cre-19-171-CapNte 4,000,000.00 Establish Obligation And File Prime Agreement For Create Program Management Services. Job No. P-20-001-19 Ptb No. 189-027 Cre-19-171-CapNte 4,000,000.00	8A	05544948079000210	Northeastern Illinois - Federal Pass Through Funding for CREATE Program	4,000,000.0	750,000.0	-	-	-	750,000.0	-	2,830.3	8,359.8	-	11,190.2	432,514.4	6/5/2019	5/31/2019	120	5/9/2029	
PTB190001	Ptb 190-001; Phase lii; Prime; Establishment Job #C-91-999- 99: Various Counties: Nte \$750.000		09024944277000010	Statewide - Transportation and Related Construction	750,000.0		-	-	- [		-	267,650.2	357,195.3		624,845.5	624,845.5	6/5/2019	4/4/2019	119	3/31/2029	, l
PTB190002	Ptb 190-002; Phase Ii; Prime; Establishment Job #D-91-062- NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	400,000.0				-		-						6/5/2019	4/23/2019	120	4/18/2029	, J
PTB190003	19; Various Counties; Nte \$400,000 Ptb 190-003; Phase Iii; Prime; Establishment Job #M-91-001-		09024944277000010	Statewide - Transportation and Related Construction	499,990.0		-		-		-		496,494.8		496,494.8	496,494.8	6/5/2019	4/16/2019	120	4/2/2029	
PTB190004	19: Various Counties: Nte \$499.990 Ptb 190-004; Phase I; Prime; Establishment Job #P-91-030-		09024944277000000	Statewide - Transportation and Related Construction	1,250,000.0	-			-	-	-		134,792.0		134,792.0	356,016.3	6/5/2019	5/7/2019	119	4/15/2029	, l
PTB190004	19; Various Counties; Nte \$2,000,000 Ptb 190-004; Phase I; Prime; Establishment Job #P-91-030- NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,250,000.0				-		64,691.1	110,096.5	46,436.7	16,172.8	221,224.3	356,016.3	6/5/2019	5/7/2019	119	4/15/2029	
PTB190005	19: Various Counties: Nte \$2.000.000 Ptb 190-005; Phase Ii; Prime; Establishment Job #D-91-059- NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0				-		-				-		6/5/2019	5/29/2019	120	5/21/2029	
PTB190005	19; Various Counties; Nte \$500,000 Ptb 190-005; Phase Ii; Prime; Establishment Job #D-91-059- NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0						_						6/5/2019	5/29/2019	120	5/21/2029	
PTB190006	19; Various Counties; Nte \$500,000 Ptb 190-006; Phase Ii; Prime; Establishment Job #D-91-056- NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	3,500,000.0		-				_	-	-	-	-	496,614.2	6/5/2019	4/29/2019	120	4/17/2029	
	19; Various Counties; Nte \$5,000,000	1	1				l	1	1		1					-,	1		-		

									Release Information			1	1	20 Spending Information	1		Total Project		T.	Project Completion Information Project
gency Project II	Project Title	Funding Source	Funding Source Subcategory	Appropriation Code	e Appropriation Description	Total Project Estimated Cost	O1 Palazead Amount	02 Released Amoun	t O3 Release Amount	Q4 Release Amount (Projected)	YTD Released Amount	O1 Spend	O2 Spend	O3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Spending - All Fiscal	Appropriation Bill Signed Date	Project Start Date	Project Longevity (Months) Complete Date (Estimated) Execution Date
PTB190006		NON-BOND	Subcategory	09024944277000010		3,500,000.0	Q1 Keleased Allioun	- Q2 Released Allioun	- Q3 Release Alliount	(Frojecteu)	Amount -	Q1 Spenu	408,277.1	88,337.1	(Flojecteu)	496,614.2	496,614.2	6/5/2019	4/29/2019	120 4/17/2029
PTB190007	19; Various Counties; Nte \$5,000,000 Ptb 190-007; Phase Iii; Prime; Establishment Job #M-91-002-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	750,000.0	-	_	_	-		_	41,571.8	395,919.1	_	437,490.9	437,490.9	6/5/2019	5/3/2019	119 4/30/2029
PTB190008	19; Various Counties; Nte \$750,000	NON-BOND		09024944277000000		500,000.0	-	-	-			-	-	-	-	-	33,165.0	6/5/2019	4/9/2019	120 4/3/2029
PTB190008	Ptb 190-008; Phase I; Prime; Establishment Job #P-91-034- 19; Various Counties; Nte \$500,000 Preliminary Engineering	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-			-	18,211.8	-	-	18,211.8	33,165.0	6/5/2019	4/9/2019	120 4/3/2029
PTB190009		NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0	_	_	_	_	_	_	77,206.5	88,388.1	-	165,594.6	165,594.6	6/5/2019	4/5/2019	119 3/31/2029
PTB190009	19; Various Counties; Nte \$500,000 Ptb 190-009; Phase I; Prime; Establishment Job #P-91-035-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0							77,200.3	00,300.1		100,001.0	165,594.6	6/5/2019	4/5/2019	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	19; Various Counties; Nte \$500,000						-	-	-	-	-	-	-		-					
PTB190010	Ptb 190-010; Phase I; Prime; Establishment Job #P-91-032- 19; Various Counties; Nte \$1,000,000	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	700,000.0	-	-	-	-	-	-	-	81,881.1	-	81,881.1	81,881.1	6/5/2019	5/24/2019	120 5/20/2029
PTB190010	Ptb 190-010; Phase I; Prime; Establishment Job #P-91-032- 19: Various Counties: Nte \$1.000.000	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	700,000.0	-	-	-	-	-	-	-	-	-	-	81,881.1	6/5/2019	5/24/2019	120 5/20/2029
PTB190011	Ptb 190-011; Phase Ii; Prime; Establishment D-91-055-19; Cook County; Nte \$339,899 Federal Funding 80/20	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	339,899.0	-	-	-	-	-	-	-	137,843.4	-	137,843.4	137,843.4	6/5/2019	7/11/2019	119 6/30/2029
PTB190012	Ptb 190-012; Phase I; Prime; Establishment Job #P-91-025-	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	800,000.0	-	-	-	-	-	-	-	-	-	-	296,676.7	6/5/2019	4/22/2019	120 4/17/2029
PTB190012	19: Various Counties: Nte \$800.000 Ptb 190-012; Phase I; Prime; Establishment Job #P-91-025-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	800,000.0	-	-	-	-	-	115,106.5	63,686.9	117,883.3	28,776.6	296,676.7	296,676.7	6/5/2019	4/22/2019	120 4/17/2029
PTB190014		NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-	-	-	-	-	-	-	-	299,637.2	6/5/2019	3/11/2019	119 2/28/2029
PTB190014	19: Various Counties: Nte \$2.000.000 Ptb 190-014; Phase Ii; Prime; Establishment Job #D-91-060-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	2,000,000.0	_	-				44,532.2	49,554.5	205,550.5	11,133.1	299,637.2	299,637.2	6/5/2019	3/11/2019	119 2/28/2029
PTB190015	19; Various Counties; Nte \$2,000,000 Ptb 190-015; Phase Ii; Prime; Establishment Job #D-91-061-	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0			_	_		_					_	6/5/2019	4/19/2019	120 4/16/2029
PTB190015	19: Various Counties: Nte \$500.000 Ptb 190-015; Phase li; Prime; Establishment Job #D-91-061-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0												6/5/2019	4/19/2019	120 4/16/2029
	19; Various Counties; Nte \$500,000															-	-			
PTB190017	Ptb 190-017; Prime; Phase I; Establishment P-91-031-19; Various Counties; Nte \$2,000,000	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,250,000.0	-	-	-		-	-	-	-	-	-	-	6/5/2019	10/9/2019	120 10/6/2029
PTB190018	Ptb 190-018; Prime; Phase Ii; Establishment D-91-067-19; Cook County; Nte \$904,364 Federally Funded 80/20	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	904,364.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1/7/2020	118 11/18/2029
PTB190020	Ptb 190-020; Phase Ii; Prime; Establishment D-91-066-19; Cook County; Nte \$1,169,088 Federal Funding 80/20	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	-	-	280,698.2	-	280,698.2	280,698.2	6/5/2019	9/6/2019	119 8/5/2029
PTB190021	Ptb 190-021; Phase I; Prime; Establishment Job #P-91-033- 19; Various Counties; Nte \$500,000	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	4/19/2019	120 4/16/2029
PTB190021		NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	4/19/2019	120 4/16/2029
PTB190022	Ptb 190-022; Phase I/Ii; Prime; Establishment Job #P-92-006-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-		-		-	-		149,798.4	6/5/2019	4/29/2019	120 4/19/2029
PTB190022	18; Various Counties; Nte \$1,000,000 Ptb 190-022; Phase I/li; Prime; Establishment Job #P-92-006-	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	-	40,733.8	109,064.5	-	149,798.4	149,798.4	6/5/2019	4/29/2019	120 4/19/2029
PTB190023	18; Various Counties; Nte \$1,000,000 Ptb 190-023; Start-Up; Phase Ii; Establishment Bi-92-001-19;	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	875,808.0	_	-				-		_			-	6/5/2019	11/18/2019	120 11/17/2029
PTB190024	Winnebago County; Nte \$240,000 Ptb 190-024; Phase I/Ii; Prime; Establishment Job #P-92-005-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0	_	_	_	_	_	12,234.9	2,257,628.0	3,058.7	3,058.7	2,272,921.7	93,048.0	6/5/2019	3/22/2019	120 3/21/2029
PTB190025	18; Various Counties; Nte \$1,000,000 Ptb 190-025; Phase Iii; Prime; Establishment Job #C-93-999-			09024944277000010	Statewide - Transportation and Related Construction	1.499.999.0						280,320.5	366,243.0	164,634.9	70,080.1	811,198.5	826,758.6	6/5/2019	4/9/2019	120 4/8/2029
	99; Various Counties; Nte \$1,499,999					, ,								•						1,77,212
PTB190026	Ptb 190-026; Phase Iii; Prime; Establishment C-93-999-19; Various Counties; Nte \$500,000	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	16,944.3	38,646.6	50,612.8	853,421.0	106,203.8	106,203.8	6/5/2019	7/24/2019	120 7/1/2029
PTB190027	Ptb190027;Phase I/li;Prime;Establishment P-94-017- 17;Peoria County;Nte \$757,865 Federal Funding 80/20	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	757,865.0	-	-	-	-		-	100,466.8	38,832.8	-	139,299.6	139,299.6	6/5/2019	6/21/2019	120 6/17/2029
PTB190028	Ptb 190-028; Phase I/li Prime; Establishment Job #P-94-003- 19; Various Counties; Nte \$500,000	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	11,548.4	360,770.0	2,887.1	360,770.0	375,205.5	11,548.4	6/5/2019	3/27/2019	120 3/24/2029
PTB190029	Ptb 190-029; Phase Iii; Prime; Establishment Job #C-94-052- 13; Peoria County; Nte \$13,277,064 Federal Funding 80/20	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	9,883,000.0	-	-	-	-	-	-	117,886.6	353,351.0	170,223.5	471,237.6	641,461.1	6/5/2019	5/1/2019	119 4/30/2029
PTB190030		NON POND		09024944277000010	Statewide Transportation and Polated Construction	200,000.0							13,080.4	43,376.5		56,456.9	E6 4E6 0	6 /5 /2010	5/2/2019	119 4/29/2029
	Ptb 190-030; Phase I/li; Prime; Establishment Job #D-96-021- 18; Various Counties; Nte \$200,000						-	-	-	-	-	-					56,456.9	6/5/2019		
PTB190031	Ptb 190-031; Phase I/Ii; Prime; Establishment Job #D-96-017- 19; Various Counties; Nte \$500,000			09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-		-	-	3,489.7	49,182.6	-	52,672.2	52,672.2	6/5/2019	3/21/2019	120 3/13/2029
PTB190032	Ptb 190-032; Phase I/Ii; Prime; Establishment Job #P-98-008- 19/D-98-027-19; Various Counties; Nte \$650,000			09024944277000010	Statewide - Transportation and Related Construction	650,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	4/11/2019	119 3/22/2029
PTB190033	Ptb 190-033; Phase Ii; Prime; Establishment Job #D-98-029- 19: Various Counties: Nte \$500.000	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	13,528.7	-	-	13,528.7	13,528.7	6/5/2019	4/4/2019	120 4/3/2029
PTB190035	Ptb 190-035; Phase I/Ii; Prime; Establishment Job #D-99-067- 18: Various Counties: Nte \$1.200.000	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,200,000.0	-	-	-	-	-	-	60,060.6	120,625.0	-	180,685.6	180,685.6	6/5/2019	5/15/2019	120 5/6/2029
PTB190035	Ptb 190-035; Phase I/Ii; Prime; Establishment Job #D-99-067- 18: Various Counties: Nte \$1.200.000	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,200,000.0	-	-	-	-	-	-	-	-	-	-	180,685.6	6/5/2019	5/15/2019	120 5/6/2029
PTB190038	Ptb 190-038; Phase I/Ii; Prime; Establishment Job #Bi-37-001	- NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-		60,767.3	71,690.1	75,431.2	15,191.8	207,888.5	207,888.5	6/5/2019	3/11/2019	120 3/10/2029
PTB190039	19; Various Counties; Nte \$1,500,000 Ptb 190-039; Phase Ii; Prime; Establishment Job #Bi-37-002-	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-	-	-	35,708.4	65,485.6	-	101,194.0	101,194.0	6/5/2019	4/15/2019	120 4/10/2029
PTB190041	19: Various Cnties: Nte \$1.500.000 Ptb 190-041; Phase Iii; Prime; Establishment Job #Hpr-25-	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	3,000,000.0	-			-		-		25,548.3		25,548.3	534,950.9	6/5/2019	3/28/2019	120 3/21/2029
PTB190041	003-19; Various Cnties; Nte \$3,900,000	NON-BOND		09024944277000010		3,000,000.0	_	_	_	_		215,254.7	181,157.0	112,991.0	53,813.7	509,402.6	534,950.9	6/5/2019	3/28/2019	120 3/21/2029
PTB190042	003-19: Various Cnties: Nte \$3.900.000 Ptb 190-042: Phase I/li: Prime: Establishment Iob #Hpr-25-	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	2,500,000.0						53,612.7	215,795.4	88.203.4	13,403.2	357,611.4	357,611.4	6/5/2019	6/12/2019	120 6/10/2029
PTB190042	002-19; Various Counties; Nte \$3,250,000	NON-BOND		09024944277000000		2,500,000.0						33,012.7	210,7 70.1	00,203.1	15,105.2	337,011.1	357,611.4			
	002-19: Various Counties: Nte \$3.250.000				·		-	-	-	-	-	-			-		, .	6/5/2019	6/12/2019	, , , , ,
PTB190043	Ptb 190-043; Phase Iii; Prime; Establishment Job #Hpr-25- 004-19; Various Cnties; Nte \$1,625,000	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,250,000.0	-	-	-	-		-	17,179.8	82,055.3	-	99,235.2	99,235.2	6/5/2019	4/29/2019	120 4/18/2029
PTB190043	Ptb 190-043; Phase Iii; Prime; Establishment Job #Hpr-25- 004-19: Various Cnties: Nte \$1.625.000	NON-BOND		09024944277000010		1,250,000.0	-	-	-	-	•	-	-	-	-	-	99,235.2	6/5/2019	4/29/2019	120 4/18/2029
PTB191001	Ptb 191-001; Phase Iii; Prime; Establishment Job #C-91-407- 11; Cook County; Nte \$997,160 Federal Funding 80/20	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	997,160.0	-	-	-	-	-	-	206,391.8	-	-	206,391.8	482,377.5	6/5/2019	6/11/2019	120 6/5/2029
PTB191001	Ptb 191-001; Phase lii; Prime; Establishment Job #C-91-407- 11; Cook County; Nte \$997,160 Federal Funding 80/20	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	997,160.0	-	-	-	-		-	66,955.5	209,030.2	-	275,985.7	482,377.5	6/5/2019	6/11/2019	120 6/5/2029
DWD404000		NON BOND		0044404408000045		500,000,0							4 000 000 0	450.054.0		4.055.450.0	224 225 2	C 15 10040	# 10 10040	440
PTB191002	Various Counties; Nte \$1,000,000	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-		-	1,083,802.0	172,351.9	-	1,256,153.9	221,027.0	6/5/2019	7/9/2019	119 6/26/2029
PTB191004	Ptb 191-004; Phase Ii; Prime; Establishment D-91-124-19; Cook County; Nte \$1,214,502 Federal Funding 80/20	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,214,502.0	-	-	-	-	-	-	-	153,323.9	-	153,323.9	153,323.9	6/5/2019	8/29/2019	120 8/14/2029
PTB191005	Ptb 191-005; Phase lii; Prime; Establishment Job #C-91-233- 16; C-91-240-19; C-91-324-19; C-91-283-18; Lake County;	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	997,083.0	-	-	-	-	-	-	223,193.1	-	-	223,193.1	810,347.3	6/5/2019	6/7/2019	120 6/6/2029
PTB191005	Nte \$997.083 Federal Fundine 80/20 Ptb 191-005; Phase Iii; Prime; Establishment Job #C-91-233- 16; C-91-240-19; C-91-324-19; C-91-283-18; Lake County;	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	997,083.0	-	-	-	-	-	-	318,140.6	269,013.7	-	587,154.3	810,347.3	6/5/2019	6/7/2019	120 6/6/2029
PTB191006	Nte \$997,083 Federal Funding 80/20 Ptb 191-006; Phase Ii; Prime; Establishment D-91-121-19;	NON-BOND		09024944277000010	Statewide - Transportation and Related Construction	800,000.0	-	-					-	-	-	-		6/5/2019	6/21/2019	120 6/17/2029
PTB191007	Various Counties; Nte \$800,000 Ptb 191-007; Phase Ii; Prime; Establishment D-93-045-19;	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	1,206,681.0	-	-	-	-	-	-	261,321.1	361,053.5	-	622,374.6	622,374.6	6/5/2019	7/24/2019	120 7/10/2029
PTB191008	Kankakee County; Nte \$1,206,681 Federal Funding 90/10 Ptb 191-008; Phase I/Ii; Startup; Establishment Job #P-94-	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	751,000.0	-	-	-	-		-	-	35,590.2	-	35,590.2	35,590.2	6/5/2019	5/16/2019	120 5/15/2029
PTB191009	006-19; Various Counties; Nte \$249,000	NON-BOND		00114944279000015	Statewide - Transportation and Related Construction	500,000.0	_	_	_	_		105,270.5	121,740.6	60,656.6	26,317.6	287,667.8	287,667.8	6/5/2019	6/11/2019	120 6/5/2029
PTB191011	18; Mclean County; Nte \$731,174 Federal Funding 80/20 Ptb 191-011; Phase I/li; Prime; Establishment Job #D-98-119-			09024944277000010	Statewide - Transportation and Related Construction	550,000.0	_	_	_	_				52.830.1	,	52,830.1	52,830.1	6/5/2019	6/24/2019	120 6/12/2029
	18; Various Counties; Nte \$550,000										-		-	32,030.1	-	32,030.1	32,030.1			
PTB191012	Ptb 191-012; Phase I/Ii; Prime; Establishment P-98-012-19/D 98-028-19; Various Counties; Nte \$750,000			00114944279000019	Statewide - Transportation and Related Construction	350,000.0	-	-	-	-	•	-	-	-	•	-	-	6/5/2019	8/21/2019	120 8/12/2029
PTB191013	Various Counties: Nte \$5.250.000	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	4,425,000.0	-	-	-	-		-	-	938.4	-	938.4	1,971.2	6/5/2019	9/26/2019	119 8/31/2029
PTB192001	Ptb 192-001; Prime; Phase I; Establishment P-91-003-20; Various Counties; Nte \$800,000	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	400,000.0	-	-	-	-	-	-	-	56,170.0	-	56,170.0	56,170.0	6/5/2019	10/8/2019	120 10/8/2029
PTB192003	Ptb 192-003; Prime; Phase Iii; Establishment V-91-002-19; Various Counties: Nte \$749.530	NON-BOND		00114944279000019	Statewide - Transportation and Related Construction	749,530.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	10/22/2019	120 10/14/2029
PTB192004		NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	750,000.0	-	-	-	-		-	416,405.0	279,377.7		695,782.7	309,778.9	6/5/2019	9/30/2019	120 9/26/2029
PTB192005	Ptb 192-005; Prime; Phase Ii; Establishment D-91-167-19;	NON-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,325,939.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1/10/2020	119 12/8/2029
	Cook County: Nte \$1.325.939 Federally Funded 90/10	1	1	l		Į.	I	1	1	Į J		1 I			l		ļ		1 1	

			T						Release Information	1			FY	20 Spending Informatio	n		Total Day	1		Project Completio		
		Funding	Funding Source	1		Total Project				Q4 Release Amount YTD Rel					Q4 Spend	YTD Spending	Total Project Spending - All Fiscal			Project Longevity	Project Complete Date	Grant
Agency Project PTB192006		Source ION-BOND	Subcategory	Appropriation Code 09024944277000000	Appropriation Description  Statewide - Transportation and Related Construction	Estimated Cost 1,876,336.0		Q2 Released Amount	Q3 Release Amount	(Projected) Amou	unt (	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years -	Bill Signed Date 6/5/2019	2/25/2020	(Months) 120		Execution Date
PTB192007	Bureau County; Nte \$1,876,336 Federally Funded 90/10	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,000,000.0			_	_	_		-	63,638.3	-	63,638.3	63,638.3	6/5/2019	9/4/2019	120	9/3/2029	
PTB192008	Various Counties; Nte \$1,500,000	ION-BOND		00114944279000019	Statewide - Transportation and Related Construction	738,300.0				_	_			137,884.0		137,884.0	137,884.0	6/5/2019	10/2/2019	119	9/27/2029	
PTB192009	Various Counties; Nte \$738,300	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0				_	_			67,264.2	_	67,264.2	67,264.2	6/5/2019	9/13/2019	119	8/28/2029	
PTB192010	Various Counties; Nte \$500,000	ION-BOND		00114944279000019	Statewide - Transportation and Related Construction	309,912.0				_	_			88,969.3	-	88,969.3	88,969.3		11/8/2019	119	10/30/2029	
PTB192011	Various Counties; Nte \$309,912	ION-BOND		00114944279000018	Statewide - Transportation and Related Construction	500.000.0		_										6/5/2019	9/18/2019	120	9/10/2029	
PTB192012	Various Counties; Nte \$500,000 Ptb 192-012; Prime; Phase I/li; Establishment P-94-014-19; No			00114944279000019	Statewide - Transportation and Related Construction	750,000.0	_	_	_	_		_	_	56,700.8		56,700.8	56,700.8		10/9/2019	120	10/7/2029	
PTB192013	Various Counties; Nte \$750,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,000,000.0							2,126.3	24,136.3	67,085.0	26,262.6	47,101.6		8/28/2019	120	8/23/2029	
PTB192015	Various Counties; Nte #1,000,000 Ptb 192-015; Phase I/li; Prime; Establishment D-97-001-20; No			00114944279000019	Statewide - Transportation and Related Construction	500,000.0		_					2,120.0	21,014.4	13,130.8	21,014.4	34,145.2	6/5/2019	9/6/2019	119	8/23/2029	
PTB192016	Various Counties: Nte \$500.000 Ptb 192-016; Prime; Phase I/Ii; Establishment R-97-004-19; No			09024944277000000	Statewide - Transportation and Related Construction	162,933.0								107,634.5	-	107,634.5	107,634.5	6/5/2019	10/10/2019	119	9/30/2029	
PTB192018	Macon County: Nte \$162,933 Ptb 192-018; Prime; Phase I/li; Establishment C-98-013-20; NG			09024944277000000	Statewide - Transportation and Related Construction	400,000.0								107,034.3		107,034.3	107,034.3	6/5/2019	11/15/2019	119	10/20/2029	
PTB192019	Various Counties: Nte \$400.000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0					-		4,096.8	4,605.2		8,702.0	8,702.0		9/12/2019	120	9/10/2029	
	Various Counties; Nte \$500,000							-	-			-	4,076.6	4,003.2	-	6,702.0	6,702.0					
PTB192021	Ptb 192-021; Prime; Phase I/li; Establishment Bi-37-002-20; Various Counties; Nte \$2,000,000 Federally Funded 80/20	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,000,000.0	-	-	-			-	-	-	-	-	-	6/5/2019	9/23/2019	120	9/5/2029	
PTB192022	Ptb 192-022; Phase I/Ii; Prime; Establishment Bi-37-003-20; NO Various Counties: Nte \$1,500,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,500,000.0	-	-	-	-	-	-	-	-	-	-		6/5/2019	9/19/2019	120	9/13/2029	
PTB192023	Ptb192023; Phase Ii Prime Establishment; Job # S-60-001-20; NG Signal Timing/Optimization In Districts 2-5: Vendor Selected	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	225,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	10/11/2019	120	10/10/2029	
	From Stmt Of Interst Submitted For 9 Member Select Comm																					
PTB192024		ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	250,000.0	-	-	-	-	-	-	-	-	-	-		6/5/2019	10/17/2019	119	9/26/2029	
	20; Statewide Sign Struction Inspections; Vendor Selected From Statements Of Interest Submitted For 9 Member																					
PTB192025		ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	250,000.0	-	-	-	-	-	-	-	-	-	-		6/5/2019	10/17/2019	120	10/10/2029	
	20; District 1 Overhead Sign Structure & High Mast Light Tower Inspections; Vendor Select From Stmt Of Inter Sub For																					
PTB192026		ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	225,000.0		-	-	-	-	-	-		-	-		6/5/2019	10/17/2019	120	10/7/2029	
	20; Signal Timing/Optimization In Districts 6-9; Vendor Selected From Statements Of Interest Submit For 9 Member																					
PTB193001		ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0				-	-				-			6/5/2019	2/20/2020	119	1/16/2030	
PTB193002		ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,000,000.0			-	-	-	-	-	-	-	-		6/5/2019	1/3/2020	119	12/13/2029	
PTB193003		ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0			-	-	-	-	-		-	-		6/5/2019	2/21/2020	120	2/10/2030	
PTB193004		ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0			-	-	-	-	-		-	-		6/5/2019	11/25/2019	120	11/19/2029	
PTB193005		ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0				-	-	-			-			6/5/2019	12/13/2019	120	12/8/2029	
PTB193006		ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,000,000.0				-	-			47,022.3	-	47,022.3	47,022.3	6/5/2019	11/13/2019	120	11/12/2029	
PTB193007	Various Counties: Nte \$3.000.000 Ptb 193-007; Prime; Phase Iii; Establishment V-91-005-19; NO	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	747,876.0			_		-	-	-		-			6/5/2019	2/11/2020	120	2/3/2030	
PTB193009	Various Counties; Nte \$747,876 Ptb 193-009; Prime; Phase Iii; Establishment C-91-410-19; NO	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0			_		-	-	-	66,760.6	-	66,760.6	66,760.6		1/21/2020	120	1/1/2030	
PTB193010		ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	300,000.0			_		-	-	-		-			6/5/2019	12/11/2019	120	12/9/2029	
PTB193011	Various Counties;Nte \$300,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,000,000.0					-		-		-			6/5/2019	12/10/2019	119	11/25/2029	
PTB193012	Cook County: Nte \$7.927.100 Federally Funded 90/10	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0		_								-		6/5/2019	12/13/2019	120	12/3/2029	
PTB193014	Various Counties; Nte \$500,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0		_	_	_				31,225.1	_	31,225.1	31,225.1	6/5/2019	11/21/2019	120	11/19/2029	
PTB193015	Various Counties; Nte \$2,000,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	400,000.0		_	_		_	-	_	-	_	-		6/5/2019	12/11/2019	120	12/8/2029	
PTB193016	Various Counties; Nte \$800,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	750,000.0		_				_	_	_				6/5/2019	11/19/2019	120	11/12/2029	
PTB193017	Various Counties; Nte \$1,500,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,000,000.0		_	_		_	-	_	_	_	-		6/5/2019	1/2/2020	119	12/13/2029	
PTB193018	Various Counties; Nte \$2,000,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	750,000.0	_	_	_	_		_	_	_				6/5/2019	12/16/2019	120	12/11/2029	
PTB193019	Various Counties; Nte \$750,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	500.000.0	_	_	_	_		_	_	_				6/5/2019	1/15/2020	120	1/10/2030	
PTB193021	Various Counties; Nte \$500,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,500,000.0		_										6/5/2019	2/19/2020	120	2/7/2030	
PTB193021	Bureau County; Nte \$1,500,000 Federally Funded 90/10	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,000,000.0					_		-		-			6/5/2019	1/13/2020	119	12/31/2029	
PTB193022	Lasalle Country, Net \$1,517,227 Federally Funded 90/10 Ptb 193-023; Prime; Phase I/li; Establishment P-94-002-20; NO			09024944277000000	Statewide - Transportation and Related Construction	315,345.0							-		-			6/5/2019	2/24/2020	119	1/28/2030	
110173023	Marshall County; Nte \$315,345 Federally Funded 80/20	20110		5,021,772//00000	Tanapor ation and related Constitution	313,345.0				-		-	-	-	-	•		0/3/2017	2,21,2020	117	1,20,2000	
PTB193024	Ptb 193-024; Prime; Phase I/lil Establishment P-94-001-20; Various Counties; Nte \$1,000,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	-	-	-	-	-		6/5/2019	12/19/2019	120	12/15/2029	
PTB193025	Ptb 193-025; Prime; Phase I/Ii; Establishment P-95-014-19; Various Counties: Nte \$750.000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	750,000.0	-	-	-	-	-	-	-	-	-	-		6/5/2019	12/17/2019	120	12/12/2029	
PTB193027	Ptb 193-027; Prime; Phase I/Ii; Establishment D-96-053-19; NO Various Counties; Nte \$500,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-		49,597.9		49,597.9	49,597.9	6/5/2019	11/22/2019	120	11/14/2029	
PTB193028	Ptb 193-028; Prime; Phase I/li; Establishment D-98-001-20; NO Various Counties: Nte \$500.000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0	-	-	-	-	-	-	-	-	-	-		6/5/2019	1/21/2020	119	12/31/2029	
PTB193029	Various Counties; Nte \$500,000 Ptb 193-029; Prime; Phase I/li; Establishment P-98-005-20; No Various Counties: Nte \$500,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0		-	-	-	-	-	-	-	-	-	-	6/5/2019	12/11/2019	120	12/7/2029	
PTB193030	Various Counties; Nte \$500,000 Ptb 193-030; Prime; Phase I/li; Establishment P-99-001-20; Various Counties: Nte \$2,000,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	2,000,000.0		-	-	-	-	-	-	-	-	-	-	6/5/2019	1/2/2020	119	12/30/2029	
PTB193031	Various Counties; Nte \$2,000,000 Ptb 193-031; Prime; Phase I/li; Establishment Rm-99-001-19; Various Counties; Nte \$500,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	250,000.0		-	-	-	-	-	-	-	-	-	-	6/5/2019	12/16/2019	120	12/15/2029	
PTB193032		ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,500,000.0		-	-	-	-	-	-		-	-	-	6/5/2019	12/19/2019	120	12/13/2029	
PTB193033	Various Counties; Nte \$3,000,000 Ptb 193-033; Prime; Phase I/li; Establishment P-99-002-20; Various Counties; Nte \$1,200,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	600,000.0		-	-	-	-	-	-	-	-	-	-	6/5/2019	12/11/2019	120	12/5/2029	
PTB193034	Ptb 193-034; Prime; Phase I/Ii; Establishment Bi-37-005-20; NO	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	450,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1/24/2020	120	1/9/2030	
PTB193035	Various Counties; Nte \$450,000 Ptb 193-035; Prime; Phase Iii; Establishment Bi-37-004-20; Various County: Nts \$1,900,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,800,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	1/21/2020	120	1/12/2030	
PTB193037		ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	150,000.0		-	-	-	-	-	-		-	-		6/5/2019	1/15/2020	119	12/16/2029	
PTB193039	Various Counties; Nte \$550,000 Phase li/Prime; Various Eng Proj-Traffic Oper; Infrastructure	ION-BOND		00114944279000000	Statewide - Transportation and Related Construction	600,000.0		-	-	-	-	-	-	21,644.1	-	21,644.1	21,644.1	6/5/2019	12/19/2019	120	12/18/2029	
	Security & Roadwaymaintenance: Vendor Selected From Stmt Of Interestsubmit For 9 Member Selection Comm Review; Nte																					
PTB193040	1.500.000.00 Establish Prime Agreement To Furnish Certain Professional NO	ION-BOND		00114948079000019	CREATE, Not Subject to Federal Reimbursement	13,000,000.0			_		-	-	-		-			6/5/2019	2/4/2020	107	1/31/2029	
	Services;Program Manager For The Create Program;P-20-004- 20:Ptb No.193-040 Nte 13.000.000.00																			- 1		
PTB194023	Ptb 194-023; Prime; Phase I/li; Establishment P-92-003-19; No Varoius Counties; Nte \$500,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	500,000.0		-	-	-	-	-	-	-	-	-	-	6/5/2019	3/17/2020	120	3/6/2030	
PTB194026	Ptb 194-026; Prime; Phase I/li; Establishment P-93-016-20; Various Counties: Nte \$200.000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	200,000.0		-	•	-	-	-	-	-	-	-		6/5/2019	2/27/2020	120	2/25/2030	
PTB194027	Ptb 194-027; Prime; Phase I/li; Establishment P-93-021-20; Various Counties; Nte \$1,000,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	1,000,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	3/12/2020	120	3/10/2030	
PTB194032	Ptb 194-032; Prime; Phase I/li; Establishment P-93-017-20; NO Various Counties: Nte \$200.000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	200,000.0	-	-	-	-	-	-	-	-	-	-		6/5/2019	2/28/2020	120	2/27/2030	
PTB194047	Ptb 194-047; Prime; Phase I/li; Establishment D-96-015-20; Various Counties; Nte \$750,000	ION-BOND		09024944277000000	Statewide - Transportation and Related Construction	750,000.0	-			-	-	-	-	-	-	-	-	6/5/2019	3/31/2020	120	3/20/2030	
ii.			•	•	•	1		•	•		,	ı	ı	ı	"	"		•	, ,	ļ	ı	Į.

		1		1		1	Release Information	n		<b>_</b>	FY	20 Spending Informatio	n		Total Project			Project Completion Information Project	
	Funding	Funding Source		Total Project			00.0	Q4 Release Amount	YTD Released				Q4 Spend	YTD Spending	Spending - All Fiscal	Appropriation		Project Longevity Complete Date	Grant
Agency Project II  PTB194057	Project Title Source Ptb 194-057; Prime; Phase I/li; Establishment P-98-018-20; NON-BOND	Subcategory Appropri 0902494427		Estimated Cost 500,000.0	Q1 Released Amoun	Q2 Released Amount	Q3 Release Amount	t (Projected)	Amount -	Q1 Spend	Q2 Spend	Q3 Spend	(Projected)	(Actual)	Years -	6/5/2019	3/26/2020	(Months) (Estimated) I 120 3/23/2030	Execution Date
PTB194061	Various Counties; Nte \$1,000,000 Ptb 194-061; Start-Up; Phase lii; Establishment V-99-001-20; NON-BOND	0902494427		200,000.0	_											6/5/2019	2/28/2020	24 2/27/2022	,
PTB501001	Various Counties; Nte \$200,000 Ptb 501-001; Phase I; Start-Up; Establishment Job #P-94-006- NON-BOND	0011494427		285,772.0						10,187.4	39,197.9	2,546.8	2,546.8	51,932.1	128,608.0	6/5/2019	12/28/2018	120 12/27/2028	,
PTB890149	18; Various Counties; Nte \$100,000				-		-	-		10,167.4	39,197.9	2,540.0	2,340.0	31,932.1					,
	Ptb 890-149, Ph 1, Startup, P-91-085-06, Various Rtes, Secs, Cos, Work Orders, Environmental Program Management	0011494427		900,000.0	-		-		•		-	-		-	899,103.7	6/5/2019	1/31/2006	, , , , ,	 
PTB890156	Ptb 890-156, Ph 2, Prime Agmt, Various Rtes, Secs,Cos, D-98- 012-06, Work Orders,Project Management For Several Projects In D-8; Partial Ob. Balance = \$750,000	0011494057		950,000.0	-		-	-		-	-	-	-	-	940,998.6	6/5/2019	3/16/2006	120 3/16/2016	ı
PTB890156	Ptb 890-156, Ph 2, Prime Agmt, Various Rtes, Secs,Cos, D-98- 012-06, Work Orders, Project Management For Several Projects In D-8: Partial Ob. Balance = \$750.000	0011494427	000015 Statewide - Transportation and Related Construction	950,000.0	•		-	-		-	-	-	-	-	940,998.6	6/5/2019	3/16/2006	120 3/16/2016	ı
PTB890162	Ptb890-162 Start Up Phase I/li;Various Various; St. Clair And Madison Counties; Job No. D-98-089-08Phase I/li Engineering Services For Various Proiects.	0011494427	000015 Statewide - Transportation and Related Construction	3,000,000.0	-	-	-	-	-	-	-	-	-	-	2,997,839.3	6/5/2019	5/22/2008	120 5/21/2018	ı
PTB990147	Ptb990-147 Startup Phase Ii; Various Various; Job No. D-97- NON-BOND	0902494427	000010 Statewide - Transportation and Related Construction	30,000.0	-	-	-	-	-	-	-	-	-	-	24,554.3	6/5/2019	9/28/2009	120 9/27/2019	1
P3B122046	043-10; P3B122-046; Phase Iii, Prime Agreement; Cook Co. C-30-001- 02; William W. Powers Ca To State Street; Preliminary	0011494057	000026 Statewide - Consultant and Preliminary Engineering	76,397.0	-	-	-	-	-		-	-	-	-		6/5/2019	12/4/2013	117 9/6/2023	.
RR112001A	Engineering Re-Establish In Foa And Sams; Was De-Obligated In 2018; Final Invoice Just Received For Work Done Within The	0011494427	000015 Statewide - Transportation and Related Construction	50,119.6	-	-		-		-	-	24,865.0	-	24,865.0	24,865.0	6/5/2019	1/1/2013	78 7/1/2019	1
RR112419A	Original Term: C-91-046-12: Cook County (031) Railroad Agreement: Railroad To Replace Crossing, Install Gates And Cantilever, Flagging: Old Hickory Rd., Village Of	0011494427	000015 Statewide - Transportation and Related Construction	754,865.0	-	-	-	-		-	-	5,603.0	-	5,603.0	5,603.0	6/5/2019	4/25/2013	109 5/30/2022	 
RR112419B	New Lenox, Will Co. (197):C-91-419-11 Railroad Agreement: Railroad To Provide Flagging: Interstate NON-BOND	0011494427	000015 Statewide - Transportation and Related Construction	97,173.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	4/25/2013	109 5/7/2022	1
RR113243A	80 Near The Village Of New Lennox Will Co. (197): C-91-419- 11 Rr Cost Reimbursement Agreement; Rr To Provide NON-BOND	0011494427	000017 Statewide - Transportation and Related Construction	457,154.0	-	-			-	-	-		-	-	-	6/5/2019	7/14/2016	60 7/18/2021	
RR113243B	Construction Inspection And Oversight; Fai 80 Eb Over Rr Near Rowell Ave. Will County (1971: C-91-243-13 Rr Cost Reimbursement Agreement; Rr To Provide Flagging NON-BOND	0011494427	000017 Statewide - Transportation and Related Construction	385,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	7/29/2016	63 10/25/2021	
RR113243C	And Inspection During Construction; Fai80Near Gardner St; [oliet, Will County (197) C-91-243-13 Rr Cost Reimbursement Agreement; Rr To Provide  NON-BOND	0011494427	000017 Statewide - Transportation and Related Construction	55,280.0	-	-	-	-		-	-	-	-	-	-	6/5/2019	7/29/2016	58 5/14/2021	
	Construction Inspection And Oversight; Fai 80 Overrr Near Rowell Ave, Will County (197); C-91-243-13																		, J
RR114467C	Rrcost Reimbursement Agreement; Rr To Review Idot Plans To Reconstruct And Widen Wood Street Across Company Tracks In Harvey, Il, Cook County (031) C-91-467-14	0011494427	000015 Statewide - Transportation and Related Construction	112,372.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019	4/11/2017	83 3/3/2024	
UOFISTI13	U Of I To Conduct Summer Transportation Institute In Chicago To Create Awareness And Stimulate Interest Among High School Students In The Transportation Industry	0011494427	000015 Statewide - Transportation and Related Construction	94,660.0	-	-	-	-	-	-	-	-	-	-	94,315.5	6/5/2019	8/8/2013	2 10/31/2013	
WETLAND16	Establish Obligation For Maintenance Of Wetland Sites In Rock Island, Henry, And Stephenson Counties Maximum Not	0011494427	000016 Statewide - Transportation and Related Construction	75,000.0	-	-	-	-	-	-	-	-	-	-	64,637.5	6/5/2019	9/11/2015	51 12/31/2019	
10927ARRA	To Exceed \$150,000 Establish Obligation For Cap-10-927-Arra To Purchase Shop Equipment And Its Hardware And Software Using Arra Funds.	8A 0554494804	000110 Downstate - Public Transit - Transportation Grants	1,067,300.0	-	-	-	-	-	-	-	-	-	-	908,895.5	6/5/2019	10/5/2009	131 9/30/2020	10/5/2009
10927ARRA	II-86-X001 Establish Obligation For Cap-10-927-Arra To Purchase Shop Equipment And Its Hardware And Software Using Arra Funds.	0559494804	720010 Downstate Transit Capital Grants	1,067,300.0	-	-	-	-	-	-	-	-	-	-	908,895.5	6/5/2019	10/5/2009	131 9/30/2020	10/5/2009
10931ARRA	II-86-X001 Establish Obligation For Cap-10-931-Arra To Purchase Its BOND	8A 0554494804	000110 Downstate - Public Transit - Transportation Grants	5,547,600.0		-							-		3,051,557.8	6/5/2019	11/13/2009	154 9/30/2022	11/13/2009
10931ARRA	Hardware And Software Using Arra Funds. II-86-X001 Establish Obligation For Cap-10-931-Arra To Purchase Its NON-BOND	0559494804		5,547,600.0		_						-	_		3,051,557.8	6/5/2019	11/13/2009	154 9/30/2022	11/13/2009
10932ARRA	Hardware And Software Using Arra Funds. II-86-X001 Establish Obligation Cap-10-932-Arra To Purchase Its BOND	8A 0554494804		1,122,872.1			_				_	13,071.6	_	13,071.6	1,034,217.9	6/5/2019	9/30/2009	168 9/30/2023	9/30/2009
10932ARRA	Hardware And Software With Arra Funds. Il-86-X001 Establish Obligation Cap-10-932-Arra To Purchase Its NON-BOND	0559494804		1,122,872.1	_					50,388.2	12,597.1	5.148.5	12,597.1	68,133.8	1,034,217.9	6/5/2019	9/30/2009	168 9/30/2023	9/30/2009
121004DPT	Hardware And Software With Arra Funds. II-86-X001 Establish Obligation For Capital Grant Agreement Cap-12- 1004-Fed For The Purchase Of Intelligent Transportation	0853494804		130,000.0	-		-	-		-	-	-	-	-	126,344.0	6/5/2019	12/13/2011	118 10/31/2021	12/13/2011
141036ILL	Software. (Jarc) Establish Obligation Cap-14-1036-III For Low Floor Hybrid Electric Buses, Safety Equipment And Bus Stops	8A 0554494804		2,895,000.0	-			-				-			2,702,082.3	6/5/2019	9/26/2014	114 3/31/2024	9/26/2014
141036ILL	Rehablitation. Establish Obligation Cap-14-1036-Ill For Low Floor Hybrid NON-BOND	0559494804	720010 Downstate Transit Capital Grants	2,895,000.0	-			-		280,546.5	358,154.2	70,136.6	70,136.6	708,837.3	2,702,082.3	6/5/2019	9/26/2014	114 3/31/2024	9/26/2014
141078ILL	Electric Buses, Safety Equipment And Bus Stops Rehabilitation. Establish Obligation Cap-14-1078-III For Shop Equipment, Establish Obligation Favignment Pay Video System And Bedie	0559494804	720010 Downstate Transit Capital Grants	163,000.0	-			-			763,359.0	-		763,359.0	161,330.9	6/5/2019	9/26/2014	114 3/31/2024	9/26/2014
161088CVP	Fare Collection Equipment, Bus Video System And Radio Equipment. Establish Obligation For Paratransit Minivan Master Contract BOND	8A 0554494804	000110 Downstate - Public Tennett - Transportation Counts	16,200,000.0											16,183,985.0	6/5/2010	12/17/2015	48 12/16/2019	12/17/2015
161088CVP	Establish Obligation For Paratransit Minivan Master Contract 22036591 For The Procurement Of An Estimated 275 Vehicles_Contract No 15-88009 Not To Exceed 15.000.000.00	8A U554494804	000110 Downstate - Public Transit - Transportation Grants	16,200,000.0	-	-	-	-			-	-		-	16,183,985.0	6/5/2019	12/17/2015	48 12/16/2019	12/17/2015
161088CVP	Establish Obligation For Paratransit Minivan Master Contract 22036591 For The Procurement Of An Estimated 275 Vehicles_Contract No 15-88009 Not To Exceed 15.000.000.00	0853494804	000210 Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	16,200,000.0	-	-	-	-	-	-	-	4,131,639.0	-	4,131,639.0	16,183,985.0	6/5/2019	12/17/2015	48 12/16/2019	12/17/2015
19HCCTPLC	Services Rendered By Lewis & Clark Community Col In The Administration Of The Highway Construction Career Training	0011494427	000019 Statewide - Transportation and Related Construction	294,685.9	-	-	-	-	-	80,544.5	41,438.0	20,136.1	41,438.0	142,118.7	294,685.9	6/5/2019	7/1/2018	11 6/30/2019	
19НССТРРС	Program (Hcctp) Not To Exceed \$354,400 Services Rendered By Parkland College In The Administration Fo The Highway Construction Careerstraining Program	0011494427	000019 Statewide - Transportation and Related Construction	328,452.3	-	-	-	-	-	62,193.5	15,548.4	15,548.4	15,548.4	93,290.2	328,452.3	6/5/2019	7/1/2018	11 6/30/2019	
20HCCTPLC	FHcctb1 Not To Exceed \$354.400 Services Rendered By Lewis Clark Community Coll Inthe Administration Of The Highway Construction Career Training	0011494427	000000 Statewide - Transportation and Related Construction	354,400.0	-	-		-	-	-	46,370.2	109,314.2		155,684.4	155,684.4	6/5/2019	7/1/2019	11 6/30/2020	
20HCCTPPC	Procram (Hcctn) Not To Exceed \$354.400 Services Rendered By Parkland College In The Administration Of The Highway Construction Career Training Program	0011494427	000000 Statewide - Transportation and Related Construction	354,400.0	-	-	-	-	-	7,070.6	140,408.6	42,577.5	1,767.7	190,056.7	190,056.7	6/5/2019	7/1/2019	11 6/30/2020	
DEAS17MRB2	(Hcctp) Not To Exceed \$354,400 Funding For Archaelogical Surveys In Conjunction With The NON-BOND	0011494427	000015 Statewide - Transportation and Related Construction	2,000,000.0		-	_	_			809.9		-	809.9	2,000,000.0	6/5/2019	7/1/2016	119 6/30/2026	, l
DEAS2017D8	Mississippi River Bridge 2. 8-90000-2650 Funding Necessary For Operation Of The Statwide Cultural NON-BOND	0011494427		2,200,000.0				-		.	-	-	-	-	1,250,000.0	6/5/2019	7/1/2016	119 6/30/2026	
DEAS2017D8	Resources Program With The Isas For D-8. 8-88200-0017  Funding Necessary For Operation Of The Statwide Cultural  NON-BOND  NON-BOND	0011494427	000017 Statewide - Transportation and Related Construction	2,200,000.0	-	-	-	-		_	-	-	-	-	1,250,000.0	6/5/2019	7/1/2016	119 6/30/2026	
DEAS2017D8	Resources Program With The Isas For D-8. 8-88200-0017  Funding Necessary For Operation Of The Statwide Cultural NON-BOND	0011494427	000019 Statewide - Transportation and Related Construction	2,200,000.0	-	-	-	-		18,058.3	136.5	4,514.6	4,514.6	22,709.3	1,250,000.0	6/5/2019	7/1/2016	119 6/30/2026	
DEAS2017LA	Resources Program With The Isas For D-8. 8-88200-0017 Funding Necessary For Operation Of The Statewide Cultural NON-BOND	0011494427	000017 Statewide - Transportation and Related Construction	5,575,000.0	-	-	-	-		-	-	-	-	-	3,807,109.3	6/5/2019	7/1/2016	119 6/30/2026	
DEAS2017LA	Resources Program With The Isas For Localroads Transportation. 0-01911-0000 Funding Necessary For Operation Of The Statewide Cultural NON-BOND	0011494427		5,575,000.0		_			-		-			-	3,807,109.3	6/5/2019	7/1/2016	119 6/30/2026	
DEAS2017LA	Resources Program With The Isas For Localroads Transportation. 0-01911-0000 Funding Necessary For Operation Of The Statewide Cultural NON-BOND	0011494427		5,575,000.0	-	-			-		-			-	3,807,109.3		7/1/2016	119 6/30/2026	
DEAS2017LA	Resources Program With The Isas For Localroads Transportation. 0-01911-0000 Funding Necessary For Operation Of The Statewide Cultural NON-BOND	0011494427		5,575,000.0	-	_	-	_			-	-	_	_	3,807,109.3		7/1/2016	119 6/30/2026	
DEAS2017LA	Resources Program With The Isas For Localroads Transportation. 0-01911-0000 Funding Necessary For Operation Of The Statewide Cultural NON-BOND	0011494427	, , , , , , , , , , , , , , , , , , , ,	5,575,000.0	_	_	_		-	_	-	_	_	_	3,807,109.3	6/5/2019	7/1/2016	119 6/30/2026	
DEAS2017LA	Resources Program With The Isas For Localroads Transportation. 0-01911-0000 Funding Necessary For Operation Of The Statewide Cultural NON-BOND	0011494427			_		_			_	-	-	_	_	3,807,109.3	6/5/2019	7/1/2016	119 6/30/2026	ı
	Resources Program With The Isas For Localroads Transportation. 0-01911-0000	0011.7112/		2,273,000.0											.,,	-,=,====	, , , , , , ,	5,50,2020	

FY20 Spending Information Total Project Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title DEAS2017LA Funding Necessary For Operation Of The Statewide Cultural tewide - Road Improvements - Local Share of Road Fund/Road Program 5,575,000 274,128. 3,807,109.3 6/5/2019 ources Program With The Isas For Localroads ransportation. 0-01911-0000 DEAS201734 Funding Necessary For Carman Road To West Of Tr 111 Us 34 4-50400-0721 NON-BOND tewide - Transportation and Related Construction 1,000,000. 53,514.1 1,888,671.0 13,378.5 13,378.5 1,955,563 651,729.9 6/5/2019 7/1/2016 6/30/2026 Funding Necessary For Carman Road To West Of Tr 111 Us 34 4-50400-0721 NON-BOND 76,355.8 DEAS201734 tewide - Transportation and Related Construction 1,000,000. 33,670.5 651,729.9 6/30/2026 59,188.2 14,797.1 169,214.5 6/5/2019 7/1/2016 34 4-50400-0721
Funding Necessary For The Statewide Cultural Resources
Program Survev For District 6 II 97/125 6-00780-003
Funding Necessary For The Statewide Cultural Resources
Program Survey For The Florence Bridge Pps 6604030011 NON-BOND tewide - Transportation and Related Construction 150,000. 6/5/2019 DEAS2019D€ 7/1/2016 6/30/2026 175,000. 15,527.4 2,613.5 6/30/2026 anding Necessary For Operation Of The Statewide Geologic DECHEM201 60.000 26.999.0 11,028.3 6/5/2019 7/1/2016 6/30/202 DELRES071 essary To Provide For Local Roads Statewide nents - Local Share of Road Fund/Road Progr 2.550.000 2.090.524 6/5/2019 7/1/2006 6/30/201 DELRES0711 Funding Necessary To Provide For Local Roads Statewid N-BOND 114944279001016 tewide - Road Improvements - Local Share of Road Fund/Road Progra 2.550.000. 2.090.524.2 6/5/2019 7/1/2006 6/30/2016 Biological And Wetland Surveys, Contract Rene nd Terminates On 6-30-16.Program No. 0-01648-0000 6/5/2019 DELRES0711 Funding Necessary To Provide For Local Roads Statewide ON-BOND 024944277000010 atewide - Transportation and Related Construction 2,550,000.0 2,090,524.2 7/1/2006 6/30/2016 Biological And Wetland Surveys. Contract Renewed 7-1-11 nd Terminates On 6-30-16.Program No. 0-01648-0000 6/5/2019 7/1/2006 DEPESA0701 Funding Necessary To Provide Statewide Hazardous Wast ON-BOND 0114944279000015 tewide - Transportation and Related Construction 20,960,000.0 19,639,470.2 6/30/2016 Survey And Id Program To Be Conducted By Thestate Geological Survey. Contract Established 7-1-06 And ates On 6-30-11 - Program #00407-0000 6/5/2019 7/1/2006 6/30/2016 20,960,000. 19,639,470.2 tewide - Transportation and Related Construction rvey And Id Program To Be Conducted By Thestate rminates on 3 and 1 minding Recessary To Provide Statewine machine urvey And Id Program To Be Conducted By Thestate urvey And Id Program To Be Conducted By Thestate urvey And Id Program To Be Conducted By Thestate urvey And Id Program To Be Conducted By Thestate urvey Contract Established 7-1-06 And 7/1/2006 6/30/2016 410,285.7 6/5/2019 7/1/2016 6/30/2026 DEPESA2017 asary For Operation Of The Statewide NON-BOND 114944279000017 10.450.000 8 079 248 5 6/5/2019 7/1/2016 6/30/2026 DEPESA2017 asary For Operation Of The Statewide NON-BOND 0114944279000018 tewide - Transportation and Related Construction 10.450.000 8.079.248.5 6/5/2019 7/1/2016 6/30/2026 DEPESA2017 Funding Necesasary For Operation Of The Statewide NON-BOND 0114944279000019 tewide - Transportation and Related Construction 10.450.000 837.038.1 562.775.2 216.305.1 209.259.5 1.616.118.4 8.079.248.5 6/5/2019 7/1/2016 6/30/2026 -01137-0000 Funding Necessary To Prepare Quadrangle Maps And DEQUADMAP2 NON-BOND 0114944279000015 tewide - Transportation and Related Construction 954,167.0 950,225.1 6/5/2019 7/1/2006 6/30/2016 ories Of Mined Areas In Certain Counties In Illinois By The State Geological Survey Funding Necessary To Prepare Quadrangle Maps And 6/5/2019 7/1/2006 DEQUADMAP2 ewide - Transportation and Related Construction 954,167. 950,225.1 6/30/2016 ies Of Mined Areas In Certain Counties In Illinois By The State Geological Survey Funding Necessary To Prepare Quadrangle Maps And NON-BOND 954,167. 6/5/2019 7/1/2006 6/30/2016 DEQUADMAP tewide - Transportation and Related Construction 950,225.1 ies Of Mined Areas In Certain Counties In Illinois By Directories Of Mined Areas In Certain Counties In Illinois By The State Geolocal Survev Funding Necessary For Operation Of The Statewide Geologic Mapping Program (Goal Quads). 0-01137-0000 Funding Necessary For Operation Of The Statewide Geologic Mapping Program (Goal Quads). 0-01137-0000 Funding Necessary For Operation Of The Statewide Geologic Mapping Program (Goal Quads). 0-01137-0000 Funding Necessary For Operation Of The Statewide Geologic Mapping Program (Goal Quads). 0-01137-0000 Funding Necessary For Operation Of The Statewide Geologic Mapping Necessary For Operation Of The Statewide Water Survey Program (Goal Quads). 0-01137-0000 Funding Necessary For The Statewide Water Survey Program (Goal Quads). 0-01137-0000 Funding Necessary For The Statewide Water Survey Program (Goal Quads). 6,187. 6,187. 186,187. DEQUAD201 NON-BOND 240,000 6/30/202 DEQUAD201 240.000 6/30/202 DEOUAD201 NON-BOND 14944279000019 240.000 5,760.4 1,440.1 1,440. 186,187. 6/5/2019 7/1/2016 6/30/202 DETLPA2017 NON-BOND 114944279000000 ewide - Transportation and Related Construction 200.000. 11.771.9 11.771.9 11.771.9 6/5/2019 7/1/2016 6/30/2026 m/Tri-Level Pumping Area And Sic Contaminant DLD6FENCE: ablish Contract To Replace Day Labor Security Fence In NON-BOND 114944279000019 tewide - Transportation and Related Construction 229,000. 30,220.0 30,220.0 229,000.0 6/5/2019 10/26/2018 12/31/2020 ngfield Maximum \$229,000.00 D1DAYLABOR o Purchase Bituminous Material For Day Labor Projects NON-BOND 0114944279000015 tewide - Transportation and Related Construction 4,482,349. 105,960.5 105,960.5 3,943,418.7 6/5/2019 7/1/2017 6/30/2018 ughout The District. Pps Number 1-72917-0503 D1DAYLABOR 4,482,349 6/5/2019 7/1/2017 6/30/2018 3,943,418.7 ughout The District. Pps Number 1-72917-0503 D1DAYLABOR 4,482,349 3,943,418.7 6/5/2019 7/1/2013 6/30/2018 To Purchase Bituminous Material For Day Labor Projects 136,000.0 133,294.1 6/5/2019 7/1/2015 6/30/2016 76662-0510

Establish Blanket For Miscellaneous Intelligent
Transportation System Expenditures For Fv19

Establish Obligation For Installation Of Security Fencing At
Newton, Robinson, & Flora Maintenance Yards in District 7;
Contract # 2019-54

Re-Establish Obligation For File Contract Renewal For 7/1/2018 6/30/2019 D7SECFENCE 230,000. 104,000.0 230,000.0 6/5/2019 5/17/2019 12/31/2019 Contract # 2019-54 Re-Establish Obligation To File Contract Renewal For Repairs/Maintenance/Testing/Certification Of Fairbar Scales And Equipment; 17-103278; 220405000bligatin \$252.000.00 Of \$504.000.00 Nte Amount 504.000. 252.000.0 252.000. 6/5/2019 7/1/2017 6/30/2021 FI.OODBI.NKT NON-BOND 114944279000019 tewide - Transportation and Related Construction 13.333.5 12.773.2 560.3 13,333.5 13.333.5 6/5/2019 7/1/2019 6/30/2020 noding In Fall 2019 GRTSAUKREP ious Vendors Blanket For Misc. Repairs At Great NON-BOND 0114944279000016 stewide - Transportation and Related Construction 87.050.0 29.865.5 6/5/2019 7/1/2015 6/30/2016 Sauk Trail Rest Area - Pps # 0-01786-0000 Repair Of Damaged Guardrail, Attenuators, And NON-BOND GUARDRAIL5 9024944277000010 atewide - Transportation and Related Construction 1.080.057.0 1.080.048.7 6/5/2019 7/1/2007 6/30/2013 urtenances In District 5 District 5 Portion Of The Obligation Start-Up Agreement Hsr-12-006-Cap For Consultant Services 3,620,783.0 11/10/201 HSR12006CA 544948149000210 tewide - High Speed Rail 3,006,390.0 6/5/2019 11/9/2021 11/10/2011 In Connection With The Project & Construction Mgmt ervices W/ Ioliet Multimodal Trans Center. Ptb 160-028 Iob No. P-30-005-12 No. P-30-005-12 Start-Up Agreement Hsr-12-006-Cap For Consultant Services In Connection With The Project & Construction Mgmt HSR12006CA 3,620,783.0 635,269.0 635,269. 35,444.8 6/5/2019 11/10/201 11/10/2011 544948044720620 struction, Grants and Project Assistance to Municipalities, asportation Districts, Private Non-Profit Carriers, Mass Transpo 35,444.8 3,006,390.0 11/9/2021 rices W/ Joliet Multimodal Trans Center. Ptb 160-028 Job ers and the Intercity Rail Program and Other Uses Pursuant to 21 tion 4 (b)(1) of the GO Bond Act tewide - High Speed Rail - Federal Share No. P-30-005-12
Phase I And I Engineering Services For Work Associated
With Improvements Along The Chicago-St Louis High Speed
Rail Corridor. Ioh No. P-30-004-12 Ptb# 160-027
Start Up Agreement Hsr-13-030-24 Pto Pr Professionalservices
In Connection With The Program Managementof Bi-Level Car
And Locomotive Programs 490,304. 6/5/2019 8/22/2011 8/22/2011 8/21/2021 29,498,578 11/28/2012 11/28/2012 29,498,578. 940,012 1,400,417.3 511,898.3 2,852,328 6/5/2019 11/28/2012 11/28/2012 HSR13033CA st Reimbursement Railroad Agreement Hsr-13-033-Cap To NON-BOND wide - High Speed Rail - Federal Share 6.600.000. 5.011.365.1 6/5/2019 7/1/2010 12/31/2019 7/1/2010 Amtrak For Bus Around Services Associated With The struction Of The Chicago To St Louis Corridor HSR1303302 Stablish Obligation For Reimbursement Grant Agreement NON-BOND tewide - High Speed Rail - Federal Share 7.169.038. 13,841.5 6.703.7 317.142.0 3.460.4 337.687.2 6.306.592.7 6/5/2019 5/13/2014 5/12/2020 5/13/2014 Hsr-13-033-Cap For Amtrak Testing Of Their nental Train l System (Itcs) And Positive Train Control System

(Ptc), 100% Federal

Total Project Total Project Q4 Release Amount YTD Released YTD Spending ng - All Fiscal oiect Start Project Title HSR1303501 Cost Reimbusement Railroad Construction Agreement With 4948149002110 tewide - High Speed Rail - Federal Share 4,000,000 67,425. 147,073.9 104,229. 318,728 3,203,110.5 6/5/2019 The Iowa Interstate Railroad For Constructionin The Wyane Moline Portion Of The Chicago Quad Cities Project Hsr-13 035-Cap. Cost Reimbusement Railroad Construction Agreement With nding for State's Share of Intercity Rail Passenger Service (Amtrak) 100,000.0 7/24/2012 3/4/2021 HSR1303501 544948149000110 4,000,000. 100,000.0 16,856.4 36,768.5 26,057.3 845,416.0 79,682.1 3,203,110.5 6/5/2019 7/24/2012 The Iowa Interstate Railroad For Constructionin The Wyane Moline Portion Of The Chicago Quad Cities Project Hsr-13-HSR1303505 tewide - High Speed Rail - Federal Share 12,000,000 340,277 1,194,275.7 1,179,253.4 481,971.9 2,713,806. 9,267,513.8 6/5/2019 1/5/2017 1/4/2027 1/5/2017 professional Services. Vendor Selected From Statement Interest For A 9 Member Committee Toreview. \_New 298,568.9 678,451. 6/5/2019 1/5/2017 294,813. 1/5/2017 fessional Services. Vendor Selected From Statemer rest For A 9 Member Committee Toreview. \_New idor. W-9 Attached. ablish Obligation And File Work Order #1 For Pre-renue Planning Activities For Initial Start-Up Of The lwest States Locomotives Contract 14-01-Doit 3,169,472. 6/1/2016 HSR1715002 N-BOND 9.624.225 9.576.819 6/5/2019 6/1/2016 7/31/2019 HSR1715004 Stablish Obligation And File Work Order #4 For Pre-ON-BOND 334948149002110 tewide - High Speed Rail - Federal Share 57.800.0 28.568.5 6/5/2019 4/3/2018 9/30/2018 4/3/2018 Revenue Planning Activities, Work Order Is Part Of The Master Agreement Attached For Reference.\_Railroad HSR1715005 Stablish Obligation And File Work Order #5 For Project ON-BOND 334948149002110 tewide - High Speed Rail - Federal Share 1.402.331.9 168,905.8 168.905.8 1.172.784.8 6/5/2019 2/1/2018 8/31/2019 2/1/2018 Mgmt Of Positive Train Control, Procure are/Hardware, Testing Operations, And Installation 6/5/2019 7/1/2018 INFSECBLKT Stablish Various Vendors Blanket For Infrastructure Security NON-BOND tewide - Transportation and Related Construction 13,212.4 6,871.8 1,386.9 4,953.8 1,717.9 13,212.4 13,212.4 6/30/2020 1,121,335.2 Start Up Agreement Irp-13-031-Cap For P&A Servicesin 6,000,000.0 95,978.9 987,991.0 37,365.3 6/5/2019 9/26/2012 IRP13031CA nding for State's Share of Intercity Rail Passenger Service (Amtrak) 18,239.2 4,258,605.8 9/25/2022 9/26/2012 ction With Program Management Forvarious Passen Related New Service & Capital Impi ewide. Job # C-30-052-12 Ptb#164-02 170,720.0 136,576.0 6/5/2019 5/20/2016 5/19/2018 tewide - Transportation and Related Construction 6/5/2019 3/19/2014 3/18/2018 I AO1CREATE Obligate Fy2011 Funds For Land Acquisition For Thecreate 5544948079000210 astern Illinois - Federal Pass Through Funding for CREATE Program 3 275 000 0 1.658.5 1.467.0 1.174.5 4146 4.300.0 3 133 069 8 6/5/2019 7/1/2017 6/30/2018 ewide - Transportation and Related Construction MAINI INREP stablish Various Vendors Blanket For Misc Renairs At ION-ROND 114944279000016 57 000 0 28 751 0 6/5/2019 7/1/2015 6/30/2015 Mainline Station Rest Area - Pps # 0-01786-0000 Establish Various Vendors Blanket For Maintenar NATRLFLOOD NON-BOND 0114944279000019 tatewide - Transportation and Related Construction 10,000.0 7,912.8 6/5/2019 7/1/2018 6/30/2019 Γο National Trail Rest Area East Bound Due To Flooding Caused By Water Main Brea PALLETRACK Establish Obligation For Puchase Of Pallet Racks For Day ION-BOND 0114944279000000 stewide - Transportation and Related Construction 20,508.3 6/5/2019 3/17/2020 4/30/2020 Labor To House Supplies Used In Response To Natura ters - Psd4018035:11711 Master Contract sd4018035 Nte \$20.508.33 tb160-019 Start Up Phase I/Ii;Various Various; Job No. P/D-PTB1600019 NON-BOND 114944279000015 tewide - Transportation and Related Construction 1,000,000 27,984.8 27,984.8 842,438.2 6/5/2019 9/6/2011 9/5/2021 98-060-11 Preliminary Engineering Ptb 184-002A; Phase Iii; Prime; Establishment Job #C-91-004- NON-BOND 528,541.8 223,023.3 1,199,361. 1,947,303 447,796. 111,949.2 1,445,383.9 8/30/2018 6/3/2028 tewide - Transportation and Related Construction 6/5/2019 13: Lake Ctv. Nte \$1.550,000 Federal Funds 80/20 rb 184-002A; Phase Iii; Prime; Establishment Job #C-91-004-13: Lake Ctv. Nte \$1.550,000 Federal Funds 80/20 Establish Blanket Obligation For Repairs At Various Rest 1,947,303 8/30/2018 ewide - Transportation and Related Construction 1,445,383. 6/3/2028 67,059. 7/1/201 ewide - Transportation and Related Construction 66,720. 6/5/2019 6/30/201 100,000. 25,000. 8,057. 8,057. eas Statewide sh Various Vendors Blanket For Rest Area Repairs RESTAREA20 ON-BOND 11494427900000 wide - Transportation and Related Construction 30,585. 6/5/2019 7/1/2019 6/30/2020 RR11013II2A ON-BOND 334948149002110 wide - High Speed Rail - Federal Share 113.844.803 73,078.0 28.881.0 634,124.9 18.269.5 736.084 33.689.318 6/5/2019 3/4/201 12/31/2022 3/4/2011 RR11013U2A Railroad Cost Reimbursement Agreement For Track nding for State's Share of Intercity Rail Passenger Service (Amtrak) 113.844.803. 448,228,4 230.870.5 679.098. 33.689.318.1 6/5/2019 3/4/2011 12/31/2022 3/4/2011 uction On The Chicago St Louis High Speed Rail RR11013U2A Railroad Cost Reimbursement Agreement For Track 544948149000210 tewide - High Speed Rail 113,844,803. 23,833,430.1 2,753,278.6 91,882. 5,958,357.5 26,678,590.9 33,689,318.1 6/5/2019 3/4/2011 12/31/2022 3/4/2011 uction On The Chicago St Louis High Speed Rail RR11014URS , NON-BOND 334948149002110 tewide - High Speed Rail - Federal Share 42,206,557. 27,515. 6,878.9 6,878.9 6,878.9 41,273.3 39,414,685.0 6/5/2019 5/10/2011 5/9/2021 5/10/2011 ects For Chicago To St Louis High Speed Rail. Job # D-0-002-11 Ptb # 890-172 ewide - Grant for the Federal Share of Capital, Operating, Consultan 1,374,933.6 6/5/2019 3/29/2016 3/28/2022 3/29/2016 2,356,548 089-Fed To Cover Work Orders For The State Safety ices and Technical Assistance sight Agency Initiave. Contract # 16-94856 lish Obligation For Puchase/Installation 0f (2) Cobalt e And Cargo Inspection System Sources; B8146; um Contract Amount Nte \$131422.00 ish Obligation For Iso To Implement Contr 131,422 131,422.0 12/31/201 9 200 000 978,000. 550.000.0 2.315.000. 244.500.0 3.843.000 7.043.000.0 6/5/2019 1/1/2019 7/1/2022 WZHIRFRACK ent State- Wide Work NON-BOND 114944279000019 9 200 000 587.000.0 146.750.0 146 750 0 146.750.0 880 500 0 7 043 000 0 6/5/2019 1/1/2019 7/1/2022 WZSFTYCHIC State Police Work Zone Safety Program Chicago Area NON-BOND 0114944279000015 stewide - Transportation and Related Construction 11.036.008 11.036.008.4 6/5/2019 6/25/2010 12/31/2018 WZSFTYCHIC ois State Police Work Zone Safety Program Chicago Area NON-BOND 0114944279000016 stewide - Transportation and Related Construction 11.036.008 11.036.008.4 6/5/2019 6/25/2010 12/31/2018 WZSFTYCHIC nois State Police Work Zone Safety Program Chicago Area NON-BOND 0114944279000017 stewide - Transportation and Related Construction 11.036.008 11.036.008.4 6/5/2019 6/25/2010 12/31/2018 inois State Police Work Zone Safety Program Chicago Area NON-BOND WZSFTYCHIC 0114944279000018 stewide - Transportation and Related Construction 11.036.008. 11.036.008.4 6/5/2019 6/25/2010 12/31/2018 nois State Police Work Zone Safety Program Chicago Area NON-BOND 12/31/2018 WZSFTYCHIC 0114944279000019 tewide - Transportation and Related Construction 11,036,008. 11,036,008.4 6/5/2019 6/25/2010 WZSFTYCHIC nois State Police Work Zone Safety Program Chicago Area BOND 954944277000110 tewide - Transportation and Related Construction 11,036,008. 11,036,008.4 6/5/2019 6/25/2010 12/31/2018 WZSFTYCHIC 024944277000010 6/25/2010 nois State Police Work Zone Safety Program Chicago Area NON-BOND tewide - Transportation and Related Construction 11,036,008 6/5/2019 12/31/2018 11,036,008.4 WZSFTYSTAT inois State Police Work Zone Safety Program NON-BOND 0114944279000016 atewide - Transportation and Related Construction 18,950,573.2 17,900,573.2 6/5/2019 6/25/2010 12/31/2018 linois State Police Work Zone Safety Program WZSFTYSTAT NON-BOND 0114944279000017 atewide - Transportation and Related Construction 18.950.573 17.900.573.2 6/5/2019 5/25/2010 12/31/2018 WZSFTYSTA inois State Police Work Zone Safety Program NON-BOND 0114944279000019 atewide - Transportation and Related Construction 18,950,573. 17,900,573.2 6/5/2019 5/25/2010 12/31/2018 WZSETYSTAT linois State Police Work Zone Safety Program 6954944277000110 stewide - Transportation and Related Construction 18 950 573 17 900 573 2 6/5/2019 6/25/2010 12/31/2018 ldot To Reimburse Ihpa For Itep Project 102307 Thepullman Rail Car Restoration, Part Of The Overall Pullman State 1TEP102307 NON-BOND 114944279000015 tewide - Transportation and Related Construction 6/5/2019 10/23/2014 10/22/2018 storic Site Restoration, Cook County(031);C-30-010-15 Fed Proiect Acte-001Ho(1)9
Establish Obligation For Capital Grant Cap-11-951-III For MidBus Overhaul And Rail Car Overhaul.
Obligation For State Capital Grant Agreement Cap-11-952-III
BOND
For Facility Improvements Of Various Metra Stations.
For Capital Assistance Grant Cap-11-953-III For The Purchase
Off Up To 160 Electic Highliner Commuter Cars, Construction
Manaeement And Inspection Costs. 241,714,735 4,787.0 9/30/2010 ablic Transit - Transportation Grants 292,462.0 23,293.0 320,542 239,963,353.0 6/5/2019 3/31/2024 9/30/2010 25,352.7 ublic Transit - Transportation Grants 38,200,00 117,018.0 130,614.3 239,145.1 272,985. 6/5/2019 11/29/2010 9/30/2020 11/29/2010 6/5/2019 9/3/2010 9/2/2020 9/3/2010

							_				_						_		_			
		Funding	Funding Source			Total Project		Re	elease Information	Q4 Release Amount	YTD Released		FY20:	Spending Information	Q4 Spend	YTD Spending	Total Project Spending - All Fiscal	Annropriation	Project Start	Project Completion Info Project Longevity Comp	roject	Grant
Agency Project II	Project Title  Establish Obligation For Capital Grant Agreement Cap-11-954- BOI	Source	Subcategory 8A	Appropriation Code 05544948049000010	Appropriation Description Public Transit - Transportation Grants	Estimated Cost	Q1 Released Amount	Q2 Released Amount Q	23 Release Amount	(Projected)	Amount	Q1 Spend 172,356.6	Q2 Spend 321,665.5	Q3 Spend 43,089.2	(Projected) 879,764.0	(Actual) 537,111.2	Years 31,937,239.9	Appropriation Bill Signed Date 6/5/2019	Date 1/19/2011	(Months) (Est		Execution Date
	Ill For 150 Paratransit Vehicles, Radio System, Fixed Route Buses, And Engineering And Construction Of Toyota Park Transit Center.		UA .			,,,,,,,,						172,330.0	321,003.3	43,007.2	873,704.0	337,111.2						
1195800DPT	Please Establisah And File Grant Agreement For Cap-11-958- Fed For The Construction Of Maintenance And Dispatch Facility In Robinson, Illinois.	ND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	1,900,000.0	-			-	-		-				1,765,821.1	6/5/2019	11/2/2011	118 9/3	30/2021	11/2/2011
1195800DPT	Please Establisah And File Grant Agreement For Cap-11-958- Fed For The Construction Of Maintenance And Dispatch Facility In Robinson, Illinois.	N-BOND		05594948044720010	Downstate Transit Capital Grants	1,900,000.0	-	-	-	-	-	-	-	-	-	-	1,765,821.1	6/5/2019	11/2/2011	118 9/3	30/2021	11/2/2011
1195800DPT	Please Establisah And File Grant Agreement For Cap-11-958- Fed For The Construction Of Maintenance And Dispatch Facility In Robinson. Illinois.	N-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	1,900,000.0	-	-	-	-	-	-	-	-	-	-	1,765,821.1	6/5/2019	11/2/2011	118 9/3	30/2021	11/2/2011
1196800DPT	Establish Obligation For Grant Agreement Cap-11-968-Ill To Provide For Use Of Proiect Facilites.		8A	05544948049000110	Downstate - Public Transit - Transportation Grants	293,100.0	-	-	-	-	-	-	-	-	-		176,559.4	6/5/2019	2/15/2011		30/2020	2/15/2011
1196800DPT 1197700DPT	Establish Obligation For Grant Agreement Cap-11-968-III To Provide For Use Of Project Facilities. Establish Obligation For Grant Agreement Cap-11-977-III To BOI		8A	05594948044720010 05544948049000110	Downstate Transit Capital Grants  Downstate - Public Transit - Transportation Grants	293,100.0 1,600,000.0											176,559.4	6/5/2019 6/5/2019	2/15/2011 1/22/2011		30/2020 28/2022	2/15/2011 1/22/2011
1198500DPT	Build A New Passenger Transfer Facility In Bradley, Illinois.  Establish Obligation For Cap-11-985-Ill For The Construction BO!	ND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	6,639,494.0		-				20,000.0	5,000.0	5,000.0	5,000.0	30,000.0	5,412,985.6	6/5/2019	5/5/2011	112 9/3	30/2020	5/5/2011
1198500DPT	Of Maintenance And Dispatch Facility In Harrisburg, Illinois.  Establish Obligation For Cap-11-985-Ill For The Construction NO	N-BOND		05594948044720010	Downstate Transit Capital Grants	6,639,494.0		-					3,819.0	4,744.0		8,563.0	5,412,985.6	6/5/2019	5/5/2011	112 9/3	30/2020	5/5/2011
1198700DPT	Of Maintenance And Dispatch Facility In Harrisburg, Illinois.  Establish Obligation For Capital Grant Agreement Cap-11-987-B0	ND	8A	05544948044720620	Construction, Grants and Project Assistance to Municipalities,	30,250,000.0		-	-		-	-	-	-			29,610,573.6	6/5/2019	5/31/2011	112 9/3	30/2020	5/31/2011
	Ill For Reimbursement Of Cost For A/E Design, Track Realignment & Signals, Land Acquisition And Construction.				Transportation Districts, Private Non-Profit Carriers, Mass Transportation Carriers and the Intercity Rail Program and Other Uses Pursuant to 21 Section 4 (b)(1) of the GO Bond Act																	
1198700DPT	Establish Obligation For Capital Grant Agreement Cap-11-987- Ill For Reimbursement Of Cost For A/E Design, Track Realignment & Signals, Land Acquisition And Construction.	ND	8A	05544948049000110	Downstate - Public Transit - Transportation Grants	30,250,000.0	-	-	•	-	-	-	-		-	-	29,610,573.6	6/5/2019	5/31/2011	112 9/3	30/2020	5/31/2011
1198700DPT	Establish Obligation For Capital Grant Agreement Cap-11-987-BOI III For Reimbursement Of Cost For A/E Design, Track Realignment & Signals, Land Acquisition And Construction.	ND	8A	05544948149000210	Statewide - High Speed Rail	30,250,000.0	-	-	-	-	-	2,135,286.7	533,821.7	533,821.7	533,821.7	3,202,930.1	29,610,573.6	6/5/2019	5/31/2011	112 9/3	30/2020	5/31/2011
1199000DPT	Establish Obligation For Grant Agreement Cap-11-990-Fed NO! For The Purchase Of Its Software.	N-BOND		08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance	60,000.0	-	-	-	-	-	-	-	-	-	-	57,250.0	6/5/2019	6/7/2011	118 4/3	30/2021	6/7/2011
1199100DPT 1299200DPT	Establish Obligation For Capital Grant Agreement Cap-11-991-NOI Fed For The Purchase Of Its Software. Establish Obligation And File Grant Agreement For Cap-12-BOI		8A	08534948049000210 05544948049000110	Statewide - Grant for the Federal Share of Capital, Operating, Consultant Services and Technical Assistance Downstate - Public Transit - Transportation Grants	25,000.0 1,210,000.0	-	-	-	-	-	-	-	-	-	-	-	6/5/2019 6/5/2019	6/8/2011 1/3/2012		30/2021 31/2023	6/8/2011 1/3/2012
1299200DPT	992-Fed For Construction And Renovation Of A Bus Facility. II-04-0065 Establish Obligation And File Grant Agreement For Cap-12-	N-BOND	UA .	08534948049000210	Statewide - Grant for the Federal Share of Capital, Operating, Consultant	1,210,000.0	-	-			-	-	-		-	-		6/5/2019	1/3/2012		31/2023	1/3/2012
18ISPCRASH	992-Fed For Construction And Renovation Of A Bus Facility. II-04-0065 Establish Blanket Obligation For Payment Of Calendar Year 2018 Expenses For Isp Vehicle Crash Reconstruction Program	N-BOND		00114944279000000	Services and Technical Assistance Statewide - Transportation and Related Construction	586,022.0		-	-	-	-	-	-		-		261,837.7	6/5/2019	1/1/2018	59 12/	31/2022	
18ISPCRASH		N-BOND		00114944279000018	Statewide - Transportation and Related Construction	586,022.0	-	-	-	-	-	-	-	-	-	-	261,837.7	6/5/2019	1/1/2018	59 12/	31/2022	
18ISPCRASH	Establish Blanket Obligation For Payment Of Calendar Year 2018 Expenses For Isp Vehicle Crash Reconstruction Program	N-BOND		00114944279000019	Statewide - Transportation and Related Construction	586,022.0	-	-	-	-		52,247.8	60,451.0	7,138.5	13,062.0	119,837.3	261,837.7	6/5/2019	1/1/2018	59 12/	31/2022	
19HCCPTJAL		N-BOND		00114944279000019	Statewide - Transportation and Related Construction	310,569.4	-	-	-	-	-	88,504.8	114,129.0	22,126.2	114,129.0	224,760.0	310,569.4	6/5/2019	7/1/2018	11 6/3	30/2019	
19НССТРВНС	Program (Hcctp) Not To Exceed \$354,400	N-BOND		00114944279000019	Statewide - Transportation and Related Construction	353,484.3		-	-	-	-	7,190.1	1,797.5	1,797.5	1,797.5	10,785.1	353,484.3	6/5/2019	7/1/2018	11 6/3	30/2019	
19HCCTPDTI	Administration Of The Highway Construction Career Training	N-BOND		00114944279000019	Statewide - Transportation and Related Construction	317,922.3	-	-	-	-	-	53,492.6	13,373.2	13,373.2	13,373.2	80,238.9	317,922.3	6/5/2019	7/1/2018	11 6/3	30/2019	
19НССТРІСС	Administration Of The Highway Construction Careers	N-BOND		00114944279000019	Statewide - Transportation and Related Construction	323,423.7	-	-		-		84,986.3	21,246.6	21,246.6	21,246.6	127,479.5	323,423.7	6/5/2019	7/1/2018	11 6/3	30/2019	
19НССТРКСС	Administration Of The Highway Construction Careers	N-BOND		00114944279000019	Statewide - Transportation and Related Construction	302,849.4	-	-	-	-	-	42,414.4	10,603.6	10,603.6	10,603.6	63,621.7	302,849.4	6/5/2019	7/1/2018	11 6/3	30/2019	
19HCCTPLLC	Training Program (Hcctp) Not To Exceed \$354,400.00 Services Rendered By Lincoln Land Community Collegin The Administration Of The Highway Construction Careers	N-BOND		00114944279000019	Statewide - Transportation and Related Construction	435,602.2	-	-	-	-	-	63,223.9	15,806.0	15,806.0	15,806.0	94,835.9	435,602.2	6/5/2019	7/1/2018	11 6/3	30/2019	
19HCCTPRCC	Administration Of The Highway Construction Careers	N-BOND		00114944279000019	Statewide - Transportation and Related Construction	276,531.5	-	-	-	-	-	49,069.4	12,267.4	12,267.4	12,267.4	73,604.1	276,531.5	6/5/2019	7/1/2018	11 6/3	30/2019	
19HCCTPRVC	Administration Of The Highway Construction Careerstraining	N-BOND		00114944279000019	Statewide - Transportation and Related Construction	204,278.7	-	-	-	-	-	19,704.5	1,105,560.0	4,926.1	1,105,560.0	1,130,190.6	204,278.7	6/5/2019	7/1/2018	11 6/3	30/2019	
19HCCTPSSC	Program (Hcctp) Not To Exceed \$310,250 Services Rendered By South Suburban College In Theadministration Of The Highway Construction Careerstraining Program (Hcctp) Not To Exceed \$642,607.00	N-BOND		00114944279000019	Statewide - Transportation and Related Construction	565,767.1	-	-	-	-	-	317,092.6	2,201,390.0	79,273.1	2,201,390.0	2,597,755.7	565,767.1	6/5/2019	7/1/2018	11 6/3	30/2019	
19HCCTPSWI	Services Rendered By Southwestern Illinois Collegein The Administration Of The Highway Construction Career Training Program (Hecto) Not To Exceed \$354.400	N-BOND		00114944279000019	Statewide - Transportation and Related Construction	221,693.8	-	-	-	-	-	72,955.3	18,238.8	18,238.8	18,238.8	109,432.9	221,693.8	6/5/2019	7/1/2018	11 6/3	30/2019	
19RESOURCE 19WETLANDS	Resource Center And Workshops NOI Establish Obligation For Wetland Mitigation Rightscontract # BOI 22042281 Filed As 19Wetlands In Fy 19 Not To Exceed	N-BOND ND	9A	00114944279000018 06954944277000110	Statewide - Transportation and Related Construction Statewide - Transportation and Related Construction	84,036.0 660,000.0	-	660,000.0	-	-	- 660,000.0	50,462.3	12,615.6	12,615.6 660,000.0	12,615.6	75,693.4 660,000.0	84,036.0 660,000.0	6/5/2019 6/5/2019	6/1/2018 6/19/2018		30/2019 31/2019	
20НССТРВНС	\$809,000.00	N-BOND		00114944279000000	Statewide - Transportation and Related Construction	354,400.0	-	-	-	-	-	9,475.1	144,363.6	9,303.7	2,368.8	163,142.4	163,142.4	6/5/2019	7/1/2019	11 6/3	30/2020	
20HCCTPDT1	Program (Hcctp) Not To Exceed \$354.400	N-BOND		00114944279000000	Statewide - Transportation and Related Construction	354,400.0	-	-	-	-	-	-	-	201,671.0	-	201,671.0	201,671.0	6/5/2019	7/1/2019	11 6/3	30/2020	
20НССТРІСС	Program (Hcctp) Not To Exceed \$354,400	N-BOND		00114944279000000	Statewide - Transportation and Related Construction	354,400.0		-	-	-	-	-	46,859.6	112,658.6	-	159,518.2	159,518.2	6/5/2019	7/1/2019	11 6/3	30/2020	
20HCCTPJAL	Program (Hcctp) Not To Exceed \$354,400	N-BOND		00114944279000000	Statewide - Transportation and Related Construction	354,400.0	-	-	-	-			19,107.8	101,878.3	-	120,986.2	120,986.2	6/5/2019	7/1/2019	11 6/3	30/2020	
20НССТРКСС	Program (Hcctp) Not To Exceed \$354.400	N-BOND		00114944279000000	Statewide - Transportation and Related Construction	354,400.0	-	-	-	-	-	6,609.9	106,550.5	29,524.0	1,652.5	142,684.4	142,684.4	6/5/2019	7/1/2019	11 6/3	30/2020	
20HCCTPLLC	Program (Hccto) Not To Exceed \$354.400 Services Rendered By Lincoln Land Community Col Inthe Administration Of The Highway Construction Career Training	N-BOND		00114944279000000	Statewide - Transportation and Related Construction	487,000.0	-	-	-	-	-	17,005.8	157,882.5	62,845.9	4,251.5	237,734.2	237,734.2	6/5/2019	7/1/2019	11 6/3	30/2020	
20HCCTPRCC	Program (Hcctp) Not To Exceed \$487000.00 Services Rendered By Richland Community College Inthe Administration Of The Highway Construction Career Training	N-BOND		00114944279000000	Statewide - Transportation and Related Construction	354,400.0	-	-	-	-	-	6,342.3	1,659,798.0	57,626.6	1,585.6	1,723,766.8	128,414.0	6/5/2019	7/1/2019	11 6/3	30/2020	
20HCCTPRVC	Administration Of The Highway Construction Career Training	N-BOND		00114944279000000	Statewide - Transportation and Related Construction	310,250.0	-	-	-	-	-	5,336.3	108,485.9	11,920.2	1,334.1	125,742.5	125,742.5	6/5/2019	7/1/2019	11 6/3	30/2020	
20HCCTPSSC	Administration Of The Highway Construction Career Training	N-BOND		00114944279000000	Statewide - Transportation and Related Construction	642,607.0	-	-	-	-	-	-	176,162.9	148,169.7	-	324,332.6	324,332.6	6/5/2019	7/1/2019	11 6/3	30/2020	
20HCCTPSWI	Program (Hcctp) Not To Exceed \$642,607.00 Services Rendered By Southwestern Illinios Coll Inthe Administration Of The Highway Construction Career Training	N-BOND		00114944279000000	Statewide - Transportation and Related Construction	354,400.0	-	-	-	-	-	-	51,405.3		-	51,405.3	51,405.3	6/5/2019	7/1/2019	11 6/3	30/2020	
20RESOURCE 15-204008	Program (Hcctp) Not To Exceed \$354,400 Resource Center NO: Greater Rockford Airport Auth Bor	N-BOND nd	1B	00114944279000000 09714209149001010	Statewide - Transportation and Related Construction 138-145. Greater Rockford Airport Authority	55,000.0 16,350,000.0	-		-	-	-	- 14,691,791.0	29,271.7	17,719.2	-	46,990.9 14,691,791.0	46,990.9 16,326,791.0	6/5/2019 6/28/2019	7/1/2019 11/14/2014		30/2020 30/2020	6/30/2020
Transportation Sub Grand Total	total		'			24,031,084,840 31,466,137,625	(24,538,094) 1,101,426,522	29,465,178 331,198,032	34,078,632 144,501,358	785,149 7,805,153	39,005,716 1,577,125,912	784,713,282 949,501,032	1,084,064,953 1,355,611,578	469,363,344 671,513,979	449,199,097 693,363,997	2,338,141,580 2,976,626,589	18,298,190,301					

						Ī	Release Information			1	FY	20 Spending Informatio	on		1			Project Completio		
Agency Project ID	Func Project Title Sou			Appropriation Code Appropriation Description	Total Project Estimated Cost	O1 Released Amount	Q2 Released Amount Q3 Release Amount	Q4 Release Amount	YTD Released	O1 Spend	O2 Spend	O3 Spend	Q4 Spend (Projected)	YTD Spending (Actual)	Total Project Spending - All Fiscal Years	Appropriation	Project Start P	Project Longevity	Project Complete Date (Estimated)	Grant Execution Date
rigency respective	Topec nec 300	ee Subeni	- surviv	-причунным эссендом	Estimated Gost	VI Keleuseu illioune	Se recent mount for recent mount	(Frojecteu)	Amount	Q1 Spenu	₹2 openu	go opena	(Frojecteu)	(including)	reurs	Bit signed bate	Dute	(Manua)	(Estimateu)	Execution Bute